



Remit Address:
KTVI-TV
***** New Remit To Address *****
12848 Collection Center Drive
Chicago, IL 60693-0128
Main: (314) 213-2222
Billing:

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
1115 Fairfax Blvd., Ste. 505
Fairfax, VA 22030

DUPLICATE

INVOICE

Advertiser	McCaskill/D/Sen/MO	Invoice #	683594-1
Product	MCCASKILL FOR SENATE	Invoice Date	05/27/18
Estimate Number	3525	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/27/18

Property	KTVI-TV	Order #	683594
Account Executive	Teresa DiFuria	Alt Order #	09086097
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	05/22/18 - 05/28/18

Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	2	M-F 7a-9a	7:00 AM-7:30 AM								
					05/21/18 to 05/27/18	1x	----1--				
	2			F	05/25/18	:30	7:28 AM	CMCT1805H	\$900.00		1
3	2	M-F 7a-9a	8:00 AM-8:30 AM								
					05/21/18 to 05/27/18	1x	-1-----				
	2			Tu	05/22/18	:30	8:16 AM	CMCT1805H	\$800.00		1
4	2	M-F 5p-530p	5:00 PM-5:30 PM								
					05/21/18 to 05/27/18	1x	-1-----				
	2			Tu	05/22/18	:30	5:10 PM	CMCT1805H	\$1,200.00		1
5	2	M-F 530p-6p	5:30 PM-6:00 PM								
					05/21/18 to 05/27/18	1x	---1---				
	2			Th	05/24/18	:30	5:45 PM	CMCT1805H	\$1,000.00		1
6	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					05/21/18 to 05/27/18	1x	--1----				
	2			W	05/23/18	:30	9:22 PM	CMCT1805H	\$1,400.00		1
7	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					05/21/18 to 05/27/18	1x	---1---				
	2			Th	05/24/18	:30	10:11 PM	CMCT1805H	\$1,200.00		1
8	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					05/21/18 to 05/27/18	1x	-----1				
	2	9p Late Run News	9:30 PM-10:00 PM								
				Su	05/27/18	:30	10:33 PM	CMCT1805H	\$1,000.00		1
					NASCAR Late Run						

Aired Spots **7**

<u>Gross Total</u>	\$7,500.00	
<u>Agency Commission</u>	\$1,125.00	
<u>Net Amount Due</u>	\$6,375.00	Payment Terms 30 Days

We warrant that the actual broadcast information shown on this invoice was taken from the program log.