

**Remit Address:****KTVI-TV****\*\*\* New Remit To Address \*\*\*****12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr****Suite 400****Arlington, VA 22209****INVOICE**

DUPLICATE

Advertiser	Bourne/R/STR/IL
Product	BOURNE 4 ST REP/HRO
Estimate Number	2362

<b>Invoice #</b>	<b>400250-1</b>
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	400250
Alt Order #	08426078
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12521
Advertiser Code	140
Product Code	169

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
				10/24/16 to 10/30/16	1x	-- 1----					
	2			W	10/26/16	:30	5:42 AM	ILHTV102404H	\$600.00		1
3	2	M-F 7a-9a	7:00 AM-7:30 AM								
				10/24/16 to 10/30/16	1x	-- 1----					
	2			W	10/26/16	:30	7:30 AM	ILHTV102404H	\$1,700.00		1
4	2	M-F 7a-9a	7:00 AM-7:30 AM								
				10/24/16 to 10/30/16	1x	---- 1--					
	2			F	10/28/16	:30	7:15 AM	ILHTV102404H	\$1,700.00		1
6	2	M-F 7a-9a	7:30 AM-8:00 AM								
				10/24/16 to 10/30/16	1x	- 1-----					
	2			Tu	10/25/16	:30	7:46 AM	ILHTV093002H	\$1,700.00		1
7	2	M-F 7a-9a	7:30 AM-8:00 AM								
				10/24/16 to 10/30/16	1x	-- 1----					
	2			W	10/26/16	:30	7:59 AM	ILHTV102404H	\$1,700.00		1
8	2	M-F 7a-9a	7:30 AM-8:00 AM								
				10/24/16 to 10/30/16	1x	--- 1---					
	2			Th	10/27/16	:30	7:44 AM	ILHTV102404H	\$1,700.00		1
9	2	M-F 7a-9a	7:30 AM-8:00 AM								
				10/24/16 to 10/30/16	1x	---- 1--					
	2			F	10/28/16	:30	7:49 AM	ILHTV102404H	\$1,700.00		1
10	2	Sa 6a-9a	6:30 AM-7:00 AM								
				10/24/16 to 10/30/16	1x	----- 1-					
	2			Sa	10/29/16	:30	6:55 AM	ILHTV102404H	\$425.00		1
11	2	FOX 2 In The Morning	8:00 AM-8:30 AM								
				10/24/16 to 10/30/16	1x	----- 1-					
	2			Sa	10/29/16	:30	8:07 AM	ILHTV102404H	\$675.00		1
13	2	M-F 5p-530p	5:00 PM-5:30 PM								
				10/24/16 to 10/30/16	1x	- 1-----					
	2			Tu	10/25/16	:30	5:31 PM	ILHTV093002H	\$2,025.00		1

**Remit Address:****KTVI-TV****\*\*\* New Remit To Address \*\*\*****12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Strategic Media Services, Inc.****Attention: Accounts Payable****1911 North Ft Myer Dr****Suite 400****Arlington, VA 22209****INVOICE**

DUPLICATE

Advertiser	Bourne/R/STR/IL
Product	BOURNE 4 ST REP/HRO
Estimate Number	2362

<b>Invoice #</b>	<b>400250-1</b>
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Station	KTVI-TV
Account Executive	Teresa DiFuria
Sales Office	NSO Philadelphia
Sales Region	National

Order #	400250
Alt Order #	08426078
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	12521
Advertiser Code	140
Product Code	169

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/24/16 to 10/30/16	1x	---- 1--				
	2			F	10/28/16	:30	5:20 PM	1LHTV102404H	\$2,025.00		1
15	2	Sa 5p-6p	5:00 PM-5:30 PM								
					10/24/16 to 10/30/16	1x	----- 1-				
	2			Sa	10/29/16	:30	5:33 PM	1LHTV102404H	\$225.00		1
16	2	9p Late Run News Sa-Su	10:00 PM-10:30 PM								
					10/24/16 to 10/30/16	1x	----- 1				
	2			Su	10/30/16	:30	11:27 PM	1LHTV102404H	\$1,200.00		1
				WS GM5 Overrun							

Aired Spots**13**Gross Total **\$17,375.00**Agency Commission **\$2,606.25**Net Amount Due **\$14,768.75**Payment Terms 30 Days