

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

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Suite 100**  
**Washington, DC 20007**

**INVOICE**

DUPLICATE

Advertiser	DSCC IE
Product	DSCC IE
Estimate Number	5804

Invoice #	401104-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	401104
Alt Order #	08427926
Deal #	
Order Flight	11/01/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	13721
Advertiser Code	49
Product Code	53

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					11/01/16 to 11/07/16	3x	MTWTF--				
	2			W	11/02/16	:30	5:43 AM	DSCCMOTV1602H	\$1,500.00		3
	2			F	11/04/16	:30	5:58 AM	DSCCMOTV1607H	\$1,500.00		2
	2			M	11/07/16	:30	6:00 AM	DSCCMOTV1602H	\$1,500.00		1
2	2	M-F 3p-330p	3:00 PM-3:30 PM								
					11/01/16 to 11/07/16	1x	MTWTF--				
	2			F	11/04/16	:30	3:17 PM	DSCCMOTV1602H	\$650.00		1
3	2	M-F 330p-4p	3:30 PM-4:00 PM								
					11/01/16 to 11/07/16	1x	MTWTF--				
	2			F	11/04/16	:30	3:47 PM	DSCCMOTV1607H	\$650.00		1
6	2	M-F 4a-430a	4:00 AM-4:30 AM								
					11/01/16 to 11/07/16	5x	MTWTF--				
	2			Tu	11/01/16	:30	4:27 AM	DSCCMOTV1607	\$200.00		5
	2			W	11/02/16	:30	4:14 AM	DSCCMOTV1607H	\$200.00		1
	2			Th	11/03/16	:30	4:23 AM	DSCCMOTV1602H	\$200.00		2
	2			F	11/04/16	:30	4:16 AM	DSCCMOTV1607H	\$200.00		4
	2			M	11/07/16	:30	4:11 AM	DSCCMOTV1607H	\$200.00		3
7	2	M-F 130a-2a	1:30 AM-2:00 AM								
					11/01/16 to 11/07/16	5x	MTWTF--				
	2			Tu	11/01/16	:00			<del>\$200.00</del>	See MG 7.6	3
	2			W	11/02/16	:00			<del>\$200.00</del>	See MG 7.6	1
	2			Th	11/03/16	:30	1:52 AM	DSCCMOTV1607H	\$200.00		5
	2			F	11/04/16	:30	1:59 AM	DSCCMOTV1607H	\$200.00		4
	2	Post Scripts	10a-1030a	Su	11/06/16	:30	10:10 AM	DSCCMOTV1607H	\$400.00	MG for 7.3,7.1	6
	2			M	11/07/16	:30	1:39 AM	DSCCMOTV1607H	\$200.00		2
8	2	Sa 1130p-1230a	11:30 PM-12:30 XM								
					10/31/16 to 11/06/16	1x	-----1-				
	2			Sa	11/05/16	:30	12:24 AM	DSCCMOTV1602H	\$300.00		1
9	2	Su 11p-12a	11:00 PM-12:00 XM								
					10/31/16 to 11/06/16	2x	-----2				
	2			Su	11/06/16	:30	11:23 PM	DSCCMOTV1607H	\$450.00		1

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

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9	2	Su 11p-12a	11:00 PM-12:00 XM								
	2			Su	11/06/16	:30	11:54 PM	DSCCMOTV1602H	\$450.00		2
10	2	Su 1230a-1a	12:30 AM-1:00 AM								
				10/31/16 to 11/06/16		1x	-----1				
	2			Su	11/06/16	:30	12:45 AM	DSCCMOTV1607H	\$300.00		1
11	2	MLB World Series Gm	6:30 PM-10:00 PM								
				10/31/16 to 11/06/16		1x	--1----				
	2			W	11/02/16	:30	6:50 PM	DSCCMOTV1607H	\$10,000.00		2
12	2	MLB World Series Gm	6:30 PM-10:00 PM								
				10/31/16 to 11/06/16		1x	-1-----				
	2			Tu	11/01/16	:30	9:28 PM	DSCCMOTV1601H	\$10,000.00		1

Aired Spots      **20**

<u>Gross Total</u>	<b>\$29,300.00</b>	
<u>Agency Commission</u>	<b>\$4,395.00</b>	
<u>Net Amount Due</u>	<b>\$24,905.00</b>	<b><u>Payment Terms 30 Days</u></b>