

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

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	AFSCME
Product	AFSCME
Estimate Number	5514

Invoice #	390348-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/13/16

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

Order #	390348
Alt Order #	08404268
Deal #	
Order Flight	10/07/16 - 10/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14573
Advertiser Code	121
Product Code	128

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/07/16 to 10/13/16	3x	MTWTF--				
	2			M	10/10/16	:30	10:10 PM	AFSCMEMO16102H	\$1,200.00		1
	2			Tu	10/11/16	:30	10:26 PM	AFSCMEMO16102H	\$1,200.00		2
	2			W	10/12/16	:30	10:12 PM	AFSCMEMO16102H	\$1,200.00		3
2	2	11p News	11:00 PM-11:30 PM								
					10/07/16 to 10/13/16	3x	MTWTF--				
	2			M	10/10/16	:30	11:10 PM	AFSCMEMO16102H	\$600.00		1
	2			Tu	10/11/16	:30	11:29 PM	AFSCMEMO16102H	\$600.00		2
	2			W	10/12/16	:30	11:09 PM	AFSCMEMO16102H	\$600.00		3
3	2	FOX 2 News Midday	11:30 AM-12:00 PM								
					10/07/16 to 10/13/16	3x	MTWTF--				
	2			F	10/07/16	:30	11:46 AM	AFSCMEMO16102H	\$350.00		1
	2			M	10/10/16	:30	11:57 AM	AFSCMEMO16102H	\$350.00		3
	2			Tu	10/11/16	:30	11:48 AM	AFSCMEMO16102H	\$350.00		2
4	2	M-F 1130p-12a	11:30 PM-12:00 XM								
					10/07/16 to 10/13/16	3x	MTWTF--				
	2			M	10/10/16	:30	11:54 PM	AFSCMEMO16102H	\$400.00		3
	2			Tu	10/11/16	:30	11:56 PM	AFSCMEMO16102H	\$400.00		1
	2			W	10/12/16	:30	11:48 PM	AFSCMEMO16102H	\$400.00		2
5	2	M-F 12p-1230p	12:00 PM-12:30 PM								
					10/07/16 to 10/13/16	3x	MTWTF--				
	2			M	10/10/16	:30	12:29 PM	AFSCMEMO16102H	\$300.00		2
	2			Tu	10/11/16	:30	12:20 PM	AFSCMEMO16102H	\$300.00		3
	2			Th	10/13/16	:00			\$300.00 Credited		1
6	2	M-F 430p-5p	4:30 PM-5:00 PM								
					10/07/16 to 10/13/16	3x	MTWTF--				
	2			M	10/10/16	:30	4:54 PM	AFSCMEMO16102H	\$800.00		3
	2			Tu	10/11/16	:30	4:40 PM	AFSCMEMO16102H	\$800.00		1
	2			Th	10/13/16	:30	4:53 PM	AFSCMEMO16103H	\$800.00		2
7	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					10/07/16 to 10/13/16	3x	MTWTF--				

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

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

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	AFSCME	Invoice #	390348-1
Product	AFSCME	Invoice Date	10/23/16
Estimate Number	5514	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/13/16

Station	KTVI-TV	Order #	390348
Account Executive	Teresa DiFuria	Alt Order #	08404268
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/07/16 - 10/13/16

Billing Calendar	Broadcast	IDB #	14573
Billing Type	Cash	Advertiser Code	121
Special Handling		Product Code	128

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
	2			F	10/07/16	:30	5:11 AM	AFSCMEMO16102H	\$600.00		3
	2			M	10/10/16	:30	5:23 AM	AFSCMEMO16102H	\$600.00		1
	2			Th	10/13/16	:30	5:26 AM	AFSCMEMO16103H	\$600.00		2
8	2	M-F 5p-530p	5:00 PM-5:30 PM								
				10/07/16 to 10/13/16	3x	MTWTF--					
	2			F	10/07/16	:30	5:15 PM	AFSCMEMO16102H	\$1,400.00		2
	2			M	10/10/16	:30	5:31 PM	AFSCMEMO16102H	\$1,400.00		1
	2			Tu	10/11/16	:30	5:15 PM	AFSCMEMO16102H	\$1,400.00		3
9	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				10/07/16 to 10/13/16	3x	MTWTF--					
	2			M	10/10/16	:30	6:58 AM	AFSCMEMO16102H	\$1,200.00		1
	2			Tu	10/11/16	:30	6:56 AM	AFSCMEMO16102H	\$1,200.00		2
	2			Th	10/13/16	:30	6:40 AM	AFSCMEMO16103H	\$1,200.00		3
10	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
				10/07/16 to 10/13/16	3x	MTWTF--					
	2			M	10/10/16	:30	7:56 AM	AFSCMEMO16102H	\$1,000.00		3
	2			W	10/12/16	:30	7:16 AM	AFSCMEMO16102H	\$1,000.00		2
	2			Th	10/13/16	:30	7:23 AM	AFSCMEMO16103H	\$1,000.00		1
11	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
				10/07/16 to 10/13/16	3x	MTWTF--					
	2			F	10/07/16	:30	7:56 AM	AFSCMEMO16102H	\$1,000.00		1
	2			M	10/10/16	:30	7:47 AM	AFSCMEMO16102H	\$1,000.00		2
	2			Tu	10/11/16	:30	7:47 AM	AFSCMEMO16102H	\$1,000.00		3
12	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
				10/07/16 to 10/13/16	3x	MTWTF--					
	2			F	10/07/16	:30	8:17 AM	AFSCMEMO16102H	\$1,000.00		2
	2			M	10/10/16	:30	8:30 AM	AFSCMEMO16102H	\$1,000.00		3
	2			W	10/12/16	:30	8:23 AM	AFSCMEMO16102H	\$1,000.00		1
13	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
				10/07/16 to 10/13/16	3x	MTWTF--					
	2			M	10/10/16	:30	8:53 AM	AFSCMEMO16102H	\$1,000.00		2

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

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	AFSCME
Product	AFSCME
Estimate Number	5514

Invoice #	390348-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/13/16

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

Order #	390348
Alt Order #	08404268
Deal #	
Order Flight	10/07/16 - 10/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14573
Advertiser Code	121
Product Code	128

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
	2			W	10/12/16	:30	8:38 AM	AFSCMEMO16102H	\$1,000.00		1
	2			Th	10/13/16	:30	8:34 AM	AFSCMEMO16103H	\$1,000.00		3
14	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
				10/07/16 to 10/13/16		3x	MTWTF--				
	2			M	10/10/16	:30	9:13 AM	AFSCMEMO16102H	\$450.00		3
	2			Tu	10/11/16	:30	9:15 AM	AFSCMEMO16102H	\$450.00		2
	2			Th	10/13/16	:30	9:14 AM	AFSCMEMO16103H	\$450.00		1
15	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
				10/07/16 to 10/13/16		3x	MTWTF--				
	2			M	10/10/16	:30	9:22 PM	AFSCMEMO16102H	\$1,500.00		1
	2			Tu	10/11/16	:30	9:11 PM	AFSCMEMO16102H	\$1,500.00		2
	2			Th	10/13/16	:30	9:16 PM	AFSCMEMO16103H	\$1,500.00		3
16	2	FOX 2 News @ 9a	9:30 AM-10:00 AM								
				10/07/16 to 10/13/16		3x	MTWTF--				
	2			M	10/10/16	:30	9:53 AM	AFSCMEMO16102H	\$450.00		3
	2			Tu	10/11/16	:30	9:54 AM	AFSCMEMO16102H	\$450.00		2
	2			W	10/12/16	:30	9:58 AM	AFSCMEMO16102H	\$450.00		1
17	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
				10/07/16 to 10/13/16		3x	MTWTF--				
	2			M	10/10/16	:30	9:40 PM	AFSCMEMO16102H	\$1,500.00		1
	2			Tu	10/11/16	:30	9:54 PM	AFSCMEMO16102H	\$1,500.00		3
	2			W	10/12/16	:30	9:40 PM	AFSCMEMO16102H	\$1,500.00		2
18	2	Friday Prime Hour 2	8:00 PM-9:00 PM								
				10/03/16 to 10/09/16		1x	----1--				
	2			F	10/07/16	:30	8:20 PM	AFSCMEMO16102H	\$1,500.00		1
19	2	Sa 5p-6p	5:00 PM-5:30 PM								
				10/03/16 to 10/09/16		1x	-----1-				
	2			Sa	10/08/16	:30	5:34 PM	AFSCMEMO16102H	\$400.00		1
20	2	Sa 6a-9a	6:30 AM-7:00 AM								
				10/03/16 to 10/09/16		1x	-----1-				

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

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	AFSCME
Product	AFSCME
Estimate Number	5514

Invoice #	390348-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/13/16

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

Order #	390348
Alt Order #	08404268
Deal #	
Order Flight	10/07/16 - 10/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14573
Advertiser Code	121
Product Code	128

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	2	Sa 6a-9a	6:30 AM-7:00 AM								
	2			Sa	10/08/16	:30	6:51 AM	AFSCMEM016102H	\$350.00		1
21	2	College Football Gm	7:00 PM-10:30 PM								
				10/03/16 to 10/09/16	1x	----- 1-					
	2			Sa	10/08/16	:30	9:24 PM	AFSCMEM016102H	\$800.00		1
22	2	FOX 2 In The Morning	7:00 AM-7:30 AM								
				10/03/16 to 10/09/16	1x	----- 1-					
	2			Sa	10/08/16	:30	7:33 AM	AFSCMEM016102H	\$600.00		1
23	2	FOX 2 In The Morning	7:30 AM-8:00 AM								
				10/03/16 to 10/09/16	1x	----- 1-					
	2			Sa	10/08/16	:30	7:55 AM	AFSCMEM016102H	\$600.00		1
24	2	FOX 2 In The Morning	8:00 AM-8:30 AM								
				10/03/16 to 10/09/16	1x	----- 1-					
	2			Sa	10/08/16	:30	8:14 AM	AFSCMEM016102H	\$600.00		1
25	2	Sa 830a-9a	8:30 AM-9:00 AM								
				10/03/16 to 10/09/16	1x	----- 1-					
	2			Sa	10/08/16	:30	8:51 AM	AFSCMEM016102H	\$1,000.00		1
26	2	9p Late Run News Sa-Su	10:00 PM-10:30 PM								
				10/03/16 to 10/09/16	1x	----- 1-					
	2			Sa	10/08/16	:30	10:31 PM	AFSCMEM016102H	\$800.00		1
				College Football Overrun							
27	2	9p Late Run News Sa-Su	10:30 PM-11:00 PM								
				10/03/16 to 10/09/16	1x	----- 1-					
	2			Sa	10/08/16	:30	10:53 PM	AFSCMEM016102H	\$800.00		1
28	2	10p Late Run News Sa-Su	10:30 PM-11:00 PM								
				10/03/16 to 10/09/16	1x	----- 1					
	2			Su	10/09/16	:30	10:55 PM	AFSCMEM016102H	\$1,300.00		1
29	2	Su 5p-6p	5:00 PM-5:30 PM								
				10/03/16 to 10/09/16	1x	----- 1					
	2			Su	10/09/16	:30	5:22 PM	AFSCMEM016102H	\$1,000.00		1

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

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Suite 100
Washington, DC 20007

INVOICE

DUPLICATE

Advertiser	AFSCME
Product	AFSCME
Estimate Number	5514

Invoice #	390348-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/13/16

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

Order #	390348
Alt Order #	08404268
Deal #	
Order Flight	10/07/16 - 10/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14573
Advertiser Code	121
Product Code	128

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/03/16 to 10/09/16	1x	----- 1				
	2			Su	10/09/16	:30	6:31 AM	AFSCMEM016102H	\$300.00		1
31	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/03/16 to 10/09/16	1x	----- 1				
	2			Su	10/09/16	:30	6:50 AM	AFSCMEM016102H	\$300.00		1
32	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					10/03/16 to 10/09/16	1x	----- 1				
	2			Su	10/09/16	:30	7:21 AM	AFSCMEM016102H	\$550.00		1
33	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
					10/03/16 to 10/09/16	1x	----- 1				
	2			Su	10/09/16	:30	7:45 AM	AFSCMEM016102H	\$550.00		1
34	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					10/03/16 to 10/09/16	1x	----- 1				
	2			Su	10/09/16	:30	8:12 AM	AFSCMEM016102H	\$550.00		1
35	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
					10/03/16 to 10/09/16	1x	----- 1				
	2			Su	10/09/16	:30	8:40 AM	AFSCMEM016102H	\$550.00		1
36	2	FOX News Sunday	9:00 AM-10:00 AM								
					10/03/16 to 10/09/16	1x	----- 1				
	2			Su	10/09/16	:30	9:31 AM	AFSCMEM016102H	\$600.00		1
37	2	Wednesday Prime Hour 1	7:00 PM-8:00 PM								
					10/10/16 to 10/16/16	1x	-- 1----				
	2			W	10/12/16	:30	7:26 PM	AFSCMEM016102H	\$3,000.00		1

Aired Spots**70**Gross Total**\$60,100.00**

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Waterfront Strategies****Attention: Accounts Payable****3050 K St NW****Suite 100****Washington, DC 20007****INVOICE**

DUPLICATE

Advertiser	AFSCME
Product	AFSCME
Estimate Number	5514

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	390348-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/13/16

Order #	390348
Alt Order #	08404268
Deal #	
Order Flight	10/07/16 - 10/13/16

IDB #	14573
Advertiser Code	121
Product Code	128

Agency Ref	
Advertiser Ref	

Agency Commission**\$9,015.00**Net Amount Due**\$51,085.00**Payment Terms 30 Days