

**Remit Address:****WDAF-TV******* New Remit To Address *******32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:****Billing Address:****Thompson Communications Inc****Attention: Accounts Payable****200 W Jefferson****Marshfield, MO 65706****INVOICE**

Advertiser	Schaefer/R/MO/Attorney Gen
Product	17 media
Estimate Number	225

Invoice #	361158-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/02/16

Station	WDAF-TV
Account Executive	Local WDAF House
Sales Office	Local House
Sales Region	Local

Order #	361158
Alt Order #	
Deal #	
Order Flight	07/28/16 - 08/02/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	4	M-F 430a-5a	430a-5a		08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:30	4:37 AM	KS0916TVH	\$50.00		1
2	4	M-F 5a-530a	5a-530a		08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:30	5:10 AM	KS0916TVH	\$325.00		1
3	4	M-F 530a-6a	530a-6a		08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:30	5:39 AM	KS0916TVH	\$450.00		1
4	4	M-F 6a-7a	6:00 AM-6:30 AM		08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:30	6:14 AM	KS0916TVH	\$800.00		1
5	4	M-F 6a-7a	6:30 AM-7:00 AM		08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:30	6:58 AM	KS0916TVH	\$800.00		1
6	4	M-F 7a-9a	7:00 AM-7:30 AM		08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:30	7:26 AM	KS0916TVH	\$650.00		1
7	4	M-F 7a-9a	7:30 AM-8:00 AM		08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:30	7:44 AM	KS0916TVH	\$650.00		1
8	4	M-F 7a-9a	8:00 AM-8:30 AM		08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:30	8:25 AM	KS0916TVH	\$650.00		1
9	4	M-F 7a-9a	8:30 AM-9:00 AM		08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:30	8:54 AM	KS0916TVH	\$650.00		1
10	4	M-F 9a-10a	9:00 AM-9:30 AM		08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:30	9:30 AM	KS0916TVH	\$300.00		1

Remit Address:**WDAF-TV******* New Remit To Address *******32846 Collection Center Drive****Chicago, IL 60693-0328****Main: (816) 753-4567****Billing:**Billing Address:**Thompson Communications Inc****Attention: Accounts Payable****200 W Jefferson****Marshfield, MO 65706****INVOICE**

Advertiser	Schaefer/R/MO/Attorney Gen
Product	17 media
Estimate Number	225

Invoice #	361158-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/02/16

Station	WDAF-TV
Account Executive	Local WDAF House
Sales Office	Local House
Sales Region	Local

Order #	361158
Alt Order #	
Deal #	
Order Flight	07/28/16 - 08/02/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	4	M-F 9a-10a	9:30 AM-10:00 AM								
					08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:30	9:53 AM	KS0916TVH	\$300.00		1
12	4	M-F 10a-11a	10a-11a								
					08/01/16 to 08/07/16	1x	- T- - - - -				
	4			Tu	08/02/16	:00			\$200.00	Unresolved	1

Aired Spots**11**Gross Total **\$5,625.00**Agency Commission **\$843.75**Net Amount Due **\$4,781.25** Payment Terms 30 Days