

**Remit Address:****KTVI-TV****\*\*\* New Remit To Address \*\*\*****12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****Mentzer Media****Attention: Accounts Payable****210 W Pennsylvania Ave****Ste 250****Towson, MD 21204****INVOICE**

DUPLICATE

Advertiser	Senate Leadership Fund
Product	SENATE LDRSHP FUND
Estimate Number	3910

<b>Invoice #</b>	<b>391323-2</b>
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/04/16

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

Order #	391323
Alt Order #	08405894
Deal #	
Order Flight	10/24/16 - 11/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	338

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	11:25 AM	SLFTV30M08H	\$350.00		1
13	2	M-F 430a-5a	4:30 AM-4:59 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	4:44 AM	SLFTV30M08H	\$175.00		1
14	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	5:12 AM	SLFTV30M08H	\$600.00		2
15	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	5:11 PM	SLFTV30M08H	\$1,400.00		2
16	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:00			<del>\$750.00</del>	See MG 16.2	1
17	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	5:42 PM	SLFTV30M08H	\$1,400.00		2
19	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	6:52 AM	SLFTV30M08H	\$1,200.00		2
20	2	M-F 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	6:57 PM	SLFTV30M08H	\$900.00		2
22	2	Monday Prime Hour 1	7:00 PM-8:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	7:40 PM	SLFTV30M08H	\$2,500.00		2
23	2	M-F 7a-9a	7:30 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	7:44 AM	SLFTV30M08H	\$1,000.00		1

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24	2	Monday Prime Hour 2	8:00 PM-9:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	8:43 PM	SLFTV30M08H	\$2,000.00		2
26	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2		9:30 PM-10:00 PM	M	10/31/16	:30	9:49 PM	SLFTV30M08H	\$1,500.00		1
27	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	9:54 PM	SLFTV30M08H	\$1,500.00		1
39	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	- 1-----				
	2			Tu	11/01/16	:00			<del>\$1,200.00</del>	See MG 39.3	2
	2	10p Late Run News	Various	Tu	11/01/16	:30	12:22 AM	SLFTV30M08H	\$1,200.00	MG for 39.2 11/01	3
					10P Delayed due to WS Game 6						
40	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					10/31/16 to 11/06/16	1x	- 1-----				
	2			Tu	11/01/16	:30	11:28 AM	SLFTV30M08H	\$350.00		2
41	2	M-F 430a-5a	4:30 AM-4:59 AM								
					10/31/16 to 11/06/16	1x	- 1-----				
	2			Tu	11/01/16	:30	4:28 AM	SLFTV30M08H	\$175.00		1
42	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/31/16 to 11/06/16	1x	- 1-----				
	2	M-F 530p-6p	530p-6p	Tu	11/01/16	:30	5:41 PM	SLFTV30M08H	\$1,400.00		1
43	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	- 1-----				
	2			Tu	11/01/16	:30	5:51 AM	SLFTV30M08H	\$750.00		2
44	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	- 1-----				
	2			Tu	11/01/16	:30	6:20 PM	SLFTV30M08H	\$1,200.00		2
46	2	M-F 630p-7p	6:30 PM-7:00 PM								

- 1-----

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Advertiser	Senate Leadership Fund	Invoice #	391323-2
Product	SENATE LDRSHF FUND	Invoice Date	11/08/16
Estimate Number	3910	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/04/16

Station	KTVI-TV	Order #	391323
Account Executive	Teresa DiFuria	Alt Order #	08405894
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/24/16 - 11/02/16

Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	275
Special Handling		Product Code	338

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	2	M-F 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x					
	2			Tu	11/01/16	:00			<del>\$900.00</del>	See MG 46.4	2
	2	MLB World Series Gm	Various	Tu	11/01/16	:30	10:55 PM	SLFTV30M08H	\$5,400.00	MG for 63.1,48.1,46.2	4
					WS Gm6 Overrun						
47	2	M-F 7a-9a	7:00 AM-7:30 AM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	2			Tu	11/01/16	:00			<del>\$1,000.00</del>	See MG 57.2,57.3	2
48	2	Tuesday Prime Hour 1	7:00 PM-8:00 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	2			Tu	11/01/16	:00			<del>\$2,500.00</del>	See MG 46.4	1
49	2	M-F 7a-9a	7:30 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	2			Tu	11/01/16	:00			<del>\$1,000.00</del>	See MG 16.2	2
50	2	M-F 7a-9a	8:00 AM-8:30 AM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	2		8:30 AM-9:00 AM	Tu	11/01/16	:30	8:40 AM	SLFTV30M08H	\$1,000.00		2
51	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	2			Tu	11/01/16	:00			<del>\$1,500.00</del>	See MG 51.2	1
	2	9p Late Run News	10:00 PM-10:30 PM	Tu	11/01/16	:30	11:11 PM	SLFTV30M08H	\$1,500.00	MG for 51.1 11/01	2
					WS Gm6 Overrun						
52	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	2			W	11/02/16	:00			<del>\$1,200.00</del>	See MG 52.2	1
	2	10p Late Run News M-F	Various	W	11/02/16	:00			<del>\$1,200.00</del>	See MG 52.3	2
					FILL FOR DELAYED 10P NEWS IN EVENT OF WS GAME 7						
	2	10p Late Run News M-F	Various	W	11/02/16	:00			<del>\$0.00</del>	Credited	4
	2		10p-1035p	W	11/02/16	:30	2:03 AM	SLFTV30M08H	\$1,200.00	MG for 52.2 11/02	3
					WS GM 7 Overrun						
54	2	M-F 430a-5a	4:30 AM-4:59 AM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				

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IDB #	1021
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	2	M-F 430a-5a	4:30 AM-4:59 AM								
	2			W	11/02/16	:30	4:55 AM	SLFTV30M08H	\$175.00		1
56	2	M-F 5p-530p	5:00 PM-5:30 PM								
				10/31/16 to 11/06/16		1x	-- 1----				
	2			W	11/02/16	:00			<del>\$1,400.00</del>	Credited	2
57	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
				10/24/16 to 10/30/16		1x	-- 1----				
	2	11p News	11p-1130p	M	10/31/16	:30	11:28 PM	SLFTV30M08H	\$875.00	MG for 47.2,57.1	2
	2	11p News	11p-1130p	Tu	11/01/16	:00			<del>\$875.00</del>	See MG 57.4	3
	2	11p Late Run News	11:30 PM-12:00 AM	Tu	11/01/16	:30	12:53 AM	SLFTV30M08H	\$875.00	MG for 57.3 11/01	4
				WS Gm6 Overrun							
58	2	M-F 530p-6p	5:30 PM-6:00 PM								
				10/31/16 to 11/06/16		1x	-- 1----				
	2			W	11/02/16	:30	5:40 PM	SLFTV30M08H	\$1,400.00		1
59	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
				10/31/16 to 11/06/16		1x	-- 1----				
	2			W	11/02/16	:00			<del>\$1,200.00</del>	Credited	2
60	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
				10/31/16 to 11/06/16		1x	-- 1----				
	2		6:00 AM-6:30 AM	W	11/02/16	:30	6:08 AM	SLFTV30M08H	\$1,200.00		2
61	2	M-F 630p-7p	6:30 PM-7:00 PM								
				10/31/16 to 11/06/16		1x	-- 1----				
	2			W	11/02/16	:00			<del>\$900.00</del>	Credited	2
62	2	M-F 7a-9a	7:00 AM-7:30 AM								
				10/31/16 to 11/06/16		1x	-- 1----				
	2	10p Late Run News M-F	Various	Tu	11/01/16	:30	12:25 AM	SLFTV30M08H	\$1,000.00	MG for 62.1 11/02	2
	2		7:30 AM-8:00 AM	W	11/02/16	:00			<del>\$1,000.00</del>	See MG 62.2	1
63	2	M-F 7a-9a	7:30 AM-8:00 AM								
				10/31/16 to 11/06/16		1x	-- 1----				
	2			W	11/02/16	:00			<del>\$1,000.00</del>	See MG 46.4	1
64	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								

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64	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					10/31/16 to 11/06/16	1x	-- 1----				
	2			W	11/02/16	:30	8:18 AM	SLFTV30M08H	\$1,000.00		2
65	2	FOX 2 News @ 9a	9:00 AM-9:30 AM								
					10/31/16 to 11/06/16	1x	-- 1----				
	2			W	11/02/16	:30	9:14 AM	SLFTV30M08H	\$450.00		2

**Aired Spots 30**

<u>Gross Total</u>	<b>\$35,675.00</b>	
<u>Agency Commission</u>	<b>\$5,351.25</b>	
<u>Net Amount Due</u>	<b>\$30,323.75</b>	<b><u>Payment Terms 30 Days</u></b>