

Remit Address:



KSTU-TV

*** New Remit To Address ***

P.O. Box 59750

Los Angeles, CA 90074-9750

Main: (801) 532-1300

Billing: (303) 566-7503

Billing Address:

Smart Media Group LLC
 Attention: Accounts Payable
 1427 Leslie Ave.
 Alexandria, VA 22301

INVOICE

Advertiser	ROMNEY/R/SENATE
Product	ROMNEY FOR SENATE
Estimate Number	601611

Invoice #	687350-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Property	KSTU-TV
Account Executive	Jim Quinn
Sales Office	NSO Philadelphia
Sales Region	National

Order #	687350
Alt Order #	9094342
Deal #	
Order Flight	06/01/18 - 06/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1046
Advertiser Code	ROMNE
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	13	FRI 10a-11a	10:00 AM-11:00 AM		05/28/18 to 06/03/18	2x	----2--				
	13			F	06/01/18	:30	10:33 AM	RMNY1803H	\$80.00		2
	13			F	06/01/18	:30	10:55 AM	RMNY1803H	\$80.00		1
2	13	MON 10a-11a	10:00 AM-11:00 AM		06/04/18 to 06/10/18	2x	2-----				
	13			M	06/04/18	:30	10:39 AM	RMNY1803H	\$80.00		1
	13			M	06/04/18	:30	10:55 AM	RMNY1801H	\$80.00		2
3	13	TUE 10a-11a	10:00 AM-11:00 AM		06/04/18 to 06/10/18	2x	-2-----				
	13			Tu	06/05/18	:30	10:31 AM	RMNY1803H	\$80.00		1
	13			Tu	06/05/18	:30	10:50 AM	RMNY1801H	\$80.00		2
4	13	WED 10a-11a	10:00 AM-11:00 AM		06/04/18 to 06/10/18	2x	--2----				
	13			W	06/06/18	:30	10:33 AM	RMNY1803H	\$80.00		2
	13			W	06/06/18	:30	10:48 AM	RMNY1803H	\$80.00		1
5	13	THU 10a-11a	10:00 AM-11:00 AM		06/04/18 to 06/10/18	2x	---2---				
	13			Th	06/07/18	:30	10:32 AM	RMNY1803H	\$80.00		2
	13			Th	06/07/18	:30	10:55 AM	RMNY1803H	\$80.00		1
6	13	FRI 10a-11a	10:00 AM-11:00 AM		06/04/18 to 06/10/18	2x	----2--				
	13			F	06/08/18	:30	10:28 AM	RMNY1802H	\$80.00		1
	13			F	06/08/18	:30	10:48 AM	RMNY1803H	\$80.00		2
7	13	MON 10a-11a	10:00 AM-11:00 AM		06/11/18 to 06/17/18	2x	2-----				
	13			M	06/11/18	:30	10:35 AM	RMNY1803H	\$120.00		2
	13			M	06/11/18	:30	10:56 AM	RMNY1803H	\$120.00		1
8	13	FRI 11a-12p	11a-12p		05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	11:45 AM	RMNY1803H	\$65.00		1

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Product	ROMNEY FOR SENATE	Invoice Date	06/11/18
Estimate Number	601611	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/11/18
Property	KSTU-TV	Order #	687350
Account Executive	Jlm Quinn	Alt Order #	9094342
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/01/18 - 06/11/18
Billing Calendar	Broadcast	Agency Code	1048
Billing Type	Cash	Advertiser Code	ROMNE
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	13	MON 11a-12p	11:00 AM-12:00 PM		06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	11:41 AM	RMNY1803H	\$65.00		1
10	13	TUE 11a-12p	11:00 AM-12:00 PM		06/04/18 to 06/10/18	1x	-1-----				
	13			Tu	06/05/18	:30	11:41 AM	RMNY1803H	\$65.00		1
11	13	WED 11a-12p	11:00 AM-12:00 PM		06/04/18 to 06/10/18	1x	--1----				
	13			W	06/06/18	:30	11:44 AM	RMNY1803H	\$65.00		1
12	13	THU 11a-12p	11:00 AM-12:00 PM		06/04/18 to 06/10/18	1x	---1---				
	13			Th	06/07/18	:30	11:13 AM	RMNY1803H	\$65.00		1
13	13	FRI 11a-12p	11:00 AM-12:00 PM		06/04/18 to 06/10/18	1x	----1--				
	13			F	06/08/18	:30	11:39 AM	RMNY1803H	\$65.00		1
14	13	MON 11a-12p	11:00 AM-12:00 PM		06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	11:58 AM	RMNY1802H	\$100.00		1
15	13	FRI 12p-1p	12:00 PM-1:00 PM		05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	12:44 PM	RMNY1803H	\$65.00		1
16	13	MON 12p-1p	12:00 PM-1:00 PM		06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	12:54 PM	RMNY1803H	\$65.00		1
17	13	TUE 12p-1p	12:00 PM-1:00 PM		06/04/18 to 06/10/18	1x	-1-----				
	13			Tu	06/05/18	:30	12:22 PM	RMNY1803H	\$65.00		1
18	13	WED 12p-1p	12:00 PM-1:00 PM		06/04/18 to 06/10/18	1x	--1----				
	13			W	06/06/18	:30	12:44 PM	RMNY1803H	\$65.00		1

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Advertiser	ROMNEY/R/SENATE
Product	ROMNEY FOR SENATE
Estimate Number	601611

Invoice #	687350-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Property	KSTU-TV
Account Executive	Jim Quinn
Sales Office	NSO Philadelphia
Sales Region	National

Order #	687350
Alt Order #	9094342
Deal #	
Order Flight	06/01/18 - 06/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1046
Advertiser Code	ROMNE
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	13	THU 12p-1p	12:00 PM-1:00 PM		06/04/18 to 06/10/18	1x	---1---				
	13			Th	06/07/18	:30	12:12 PM	RMNY1803H	\$65.00		1
20	13	FRI 12p-1p	12:00 PM-1:00 PM		06/04/18 to 06/10/18	1x	----1--				
	13			F	06/08/18	:30	12:43 PM	RMNY1803H	\$65.00		1
21	13	MON 12p-1p	12:00 PM-1:00 PM		06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	12:27 PM	RMNY1803H	\$100.00		1
22	13	FRI 1p-2p	1:00 PM-2:00 PM		05/28/18 to 06/03/18	2x	----2--				
	13			F	06/01/18	:30	1:23 PM	RMNY1803H	\$30.00		2
	13			F	06/01/18	:30	1:54 PM	RMNY1803H	\$30.00		1
23	13	MON 1p-2p	1:00 PM-2:00 PM		06/04/18 to 06/10/18	2x	2-----				
	13			M	06/04/18	:30	1:26 PM	RMNY1803H	\$50.00		2
	13			M	06/04/18	:30	1:40 PM	RMNY1803H	\$50.00		1
24	13	TUE 1p-2p	1:00 PM-2:00 PM		06/04/18 to 06/10/18	2x	-2-----				
	13			Tu	06/05/18	:30	1:20 PM	RMNY1803H	\$30.00		1
	13			Tu	06/05/18	:30	1:52 PM	RMNY1803H	\$30.00		2
25	13	WED 1p-2p	1:00 PM-2:00 PM		06/04/18 to 06/10/18	2x	--2----				
	13			W	06/06/18	:30	1:10 PM	RMNY1802H	\$30.00		1
	13			W	06/06/18	:30	1:37 PM	RMNY1803H	\$30.00		2
26	13	THU 1p-2p	1:00 PM-2:00 PM		06/04/18 to 06/10/18	2x	---2---				
	13			Th	06/07/18	:30	1:21 PM	RMNY1803H	\$30.00		2
	13			Th	06/07/18	:30	1:54 PM	RMNY1802H	\$30.00		1
27	13	FRI 1p-2p	1:00 PM-2:00 PM		06/04/18 to 06/10/18	2x	----2--				

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Sales Region	National

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Billing Type	Cash
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Agency Code	1046
Advertiser Code	ROMNE
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	13	FRI 1p-2p	1:00 PM-2:00 PM								
	13			F	06/08/18	:30	1:37 PM	RMNY1803H	\$30.00		2
	13			F	06/08/18	:30	1:53 PM	RMNY1803H	\$30.00		1
28	13	MON 1p-2p	1:00 PM-2:00 PM								
					06/11/18 to 06/17/18	2x	2-----				
	13			M	06/11/18	:30	1:10 PM	RMNY1803H	\$30.00		2
	13			M	06/11/18	:30	1:35 PM	RMNY1803H	\$30.00		1
29	13	Sa 9a-5p	3:30 PM-4:00 PM								
					05/28/18 to 06/03/18	1x	-----1-				
	13			Sa	06/02/18	:00			\$40.00	Unresolved	1
30	13	Sa 9a-5p	3:30 PM-4:00 PM								
					06/04/18 to 06/10/18	1x	-----1-				
	13			Sa	06/09/18	:30	3:55 PM	RMNY1803H	\$40.00		1
31	13	Sa 4p-430p	4:00 PM-4:30 PM								
					05/28/18 to 06/03/18	1x	-----1-				
	13			Sa	06/02/18	:00			\$40.00	Unresolved	1
32	13	Sa 4p-430p	4:00 PM-4:30 PM								
					06/04/18 to 06/10/18	1x	-----1-				
	13			Sa	06/09/18	:00			\$40.00	Unresolved	1
33	13	Su 4p-430p	4:00 PM-4:30 PM								
					05/28/18 to 06/03/18	1x	-----1				
	13			Su	06/03/18	:00			\$50.00	Unresolved	1
34	13	Su 4p-430p	4:00 PM-4:30 PM								
					06/04/18 to 06/10/18	1x	-----1				
	13			Su	06/10/18	:00			\$50.00	Unresolved	1
35	13	FRI 430a-5a	4:30 AM-4:59 AM								
					05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	4:55 AM	RMNY1803H	\$50.00		1
36	13	MON 430a-5a	4:30 AM-4:59 AM								
					06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	4:53 AM	RMNY1803H	\$50.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	13	MON 430a-5a	4:30 AM-4:59 AM								
37	13	TUE 430a-5a	4:30 AM-4:59 AM								
	13			06/04/18 to 06/10/18	1x	-1-----					
				Tu	06/05/18	:30	4:55 AM	RMNY1803H	\$50.00		1
38	13	WED 430a-5a	4:30 AM-4:59 AM								
	13			06/04/18 to 06/10/18	1x	--1----					
				W	06/06/18	:30	4:54 AM	RMNY1803H	\$50.00		1
39	13	THU 430a-5a	4:30 AM-4:59 AM								
	13			06/04/18 to 06/10/18	1x	---1---					
				Th	06/07/18	:30	4:54 AM	RMNY1803H	\$50.00		1
40	13	FRI 430a-5a	4:30 AM-4:59 AM								
	13			06/04/18 to 06/10/18	1x	----1--					
				F	06/08/18	:30	4:43 AM	RMNY1803H	\$50.00		1
41	13	MON 430a-5a	4:30 AM-4:59 AM								
	13			06/11/18 to 06/17/18	1x	1-----					
				M	06/11/18	:30	4:43 AM	RMNY1803H	\$80.00		1
42	13	MON 5a-530a	5:00 AM-5:30 AM								
	13			06/04/18 to 06/10/18	1x	1-----					
				M	06/04/18	:30	5:13 AM	RMNY1803H	\$50.00		1
43	13	TUE 5a-530a	5:00 AM-5:30 AM								
	13			06/04/18 to 06/10/18	1x	-1-----					
				Tu	06/05/18	:30	5:28 AM	RMNY1803H	\$50.00		1
44	13	WED 5a-530a	5:00 AM-5:30 AM								
	13			06/04/18 to 06/10/18	1x	--1----					
				W	06/06/18	:30	5:15 AM	RMNY1802H	\$50.00		1
45	13	THU 5a-530a	5:00 AM-5:30 AM								
	13			06/04/18 to 06/10/18	1x	---1---					
				Th	06/07/18	:30	5:14 AM	RMNY1803H	\$50.00		1
46	13	FRI 5a-530a	5:00 AM-5:30 AM								
				06/04/18 to 06/10/18	1x	----1--					

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	13	FRI 5a-530a	5:00 AM-5:30 AM								
	13			F	06/08/18	:30	5:29 AM	RMNY1803H	\$50.00		1
47	13	MON 5a-530a	5:00 AM-5:30 AM								
					06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	5:15 AM	RMNY1803H	\$100.00		1
48	13	FRI 6a-7a	6:00 AM-6:30 AM								
					05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	6:25 AM	RMNY1801H	\$150.00		1
49	13	MON 6a-7a	6:00 AM-6:30 AM								
					06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	6:13 AM	RMNY1803H	\$150.00		1
50	13	TUE 6a-7a	6:00 AM-6:30 AM								
					06/04/18 to 06/10/18	1x	-1-----				
	13			Tu	06/05/18	:30	6:14 AM	RMNY1803H	\$150.00		1
51	13	WED 6a-7a	6:00 AM-6:30 AM								
					06/04/18 to 06/10/18	1x	--1----				
	13			W	06/06/18	:30	6:23 AM	RMNY1803H	\$150.00		1
52	13	THU 6a-7a	6:00 AM-6:30 AM								
					06/04/18 to 06/10/18	1x	---1---				
	13			Th	06/07/18	:30	6:27 AM	RMNY1802H	\$150.00		1
53	13	MON 6a-7a	6:00 AM-6:30 AM								
					06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	6:12 AM	RMNY1803H	\$150.00		1
54	13	FRI 6a-7a	6:30 AM-7:00 AM								
					05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	6:46 AM	RMNY1803H	\$150.00		1
55	13	MON 6a-7a	6:30 AM-7:00 AM								
					06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	6:43 AM	RMNY1803H	\$150.00		1
56	13	TUE 6a-7a	6:30 AM-7:00 AM								

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Product 1/2	ORDR

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	13	TUE 6a-7a	6:30 AM-7:00 AM								
	13				06/04/18 to 06/10/18	1x	-1-----				
				Tu	06/05/18	:30	6:57 AM	RMNY1803H	\$150.00		1
57	13	WED 6a-7a	6:30 AM-7:00 AM								
	13				06/04/18 to 06/10/18	1x	--1----				
				W	06/06/18	:30	6:45 AM	RMNY1803H	\$150.00		1
58	13	THU 6a-7a	6:30 AM-7:00 AM								
	13				06/04/18 to 06/10/18	1x	---1---				
				Th	06/07/18	:30	6:54 AM	RMNY1803H	\$150.00		1
59	13	FRI 6a-7a	6:30 AM-7:00 AM								
	13				06/04/18 to 06/10/18	1x	----1--				
				F	06/08/18	:30	6:57 AM	RMNY1803H	\$150.00		1
60	13	MON 6a-7a	6:30 AM-7:00 AM								
	13				06/11/18 to 06/17/18	1x	1-----				
				M	06/11/18	:30	6:54 AM	RMNY1803H	\$150.00		1
61	13	FRI 7a-8a	7:00 AM-7:30 AM								
	13				05/28/18 to 06/03/18	1x	----1--				
				F	06/01/18	:30	7:14 AM	RMNY1803H	\$180.00		1
62	13	MON 7a-8a	7:00 AM-7:30 AM								
	13				06/04/18 to 06/10/18	1x	1-----				
				M	06/04/18	:30	7:14 AM	RMNY1803H	\$180.00		1
63	13	TUE 7a-8a	7:00 AM-7:30 AM								
	13				06/04/18 to 06/10/18	1x	-1-----				
				Tu	06/05/18	:30	7:30 AM	RMNY1803H	\$180.00		1
64	13	WED 7a-8a	7:00 AM-7:30 AM								
	13				06/04/18 to 06/10/18	1x	--1----				
				W	06/06/18	:30	7:25 AM	RMNY1803H	\$180.00		1
65	13	THU 7a-8a	7:00 AM-7:30 AM								
	13				06/04/18 to 06/10/18	1x	---1---				
				Th	06/07/18	:30	7:28 AM	RMNY1803H	\$180.00		1

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



Remit Address:

KSTU-TV

*** New Remit To Address ***

P.O. Box 59750

Los Angeles, CA 90074-9750

Main: (801) 532-1300

Billing: (303) 566-7503

INVOICE

Advertiser	ROMNEY/R/SENATE
Product	ROMNEY FOR SENATE
Estimate Number	601611

Invoice #	687350-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Property	KSTU-TV
Account Executive	Jim Quinn
Sales Office	NSO Philadelphia
Sales Region	National

Order #	687350
Alt Order #	9094342
Deal #	
Order Flight	06/01/18 - 06/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1046
Advertiser Code	ROMNE
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Billing Address:

Smart Media Group LLC
 Attention: Accounts Payable
 1427 Leslie Ave.
 Alexandria, VA 22301

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	13	FRI 7a-8a	7:00 AM-7:30 AM		06/04/18 to 06/10/18	1x	----1--				
	13			F	06/08/18	:30	7:28 AM	RMNY1802H	\$180.00		1
67	13	MON 7a-8a	7:00 AM-7:30 AM		06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	7:24 AM	RMNY1803H	\$180.00		1
68	13	FRI 7a-8a	7:30 AM-8:00 AM		05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	7:42 AM	RMNY1803H	\$180.00		1
69	13	MON 7a-8a	7:30 AM-8:00 AM		06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	7:43 AM	RMNY1801H	\$180.00		1
70	13	TUE 7a-8a	7:30 AM-8:00 AM		06/04/18 to 06/10/18	1x	-1-----				
	13			Tu	06/05/18	:30	7:57 AM	RMNY1801H	\$180.00		1
71	13	WED 7a-8a	7:30 AM-8:00 AM		06/04/18 to 06/10/18	1x	---1----				
	13			W	06/06/18	:30	7:58 AM	RMNY1803H	\$180.00		1
72	13	THU 7a-8a	7:30 AM-8:00 AM		06/04/18 to 06/10/18	1x	---1----				
	13			Th	06/07/18	:30	7:53 AM	RMNY1803H	\$180.00		1
73	13	FRI 7a-8a	7:30 AM-8:00 AM		06/04/18 to 06/10/18	1x	----1--				
	13			F	06/08/18	:30	7:54 AM	RMNY1803H	\$180.00		1
74	13	MON 7a-8a	7:30 AM-8:00 AM		06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	7:53 AM	RMNY1802H	\$180.00		1
75	13	FRI 8a-9a	8:00 AM-8:30 AM		05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	8:14 AM	RMNY1803H	\$180.00		1

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Remit Address:



KSTU-TV

*** New Remit To Address ***

P.O. Box 59750

Los Angeles, CA 90074-9750

Main: (801) 532-1300

Billing: (303) 566-7503

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
1427 Leslie Ave.
Alexandria, VA 22301

INVOICE

Advertiser	ROMNEY/R/SENATE
Product	ROMNEY FOR SENATE
Estimate Number	601611

Invoice #	687350-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Property	KSTU-TV
Account Executive	Jim Quinn
Sales Office	NSO Philadelphia
Sales Region	National

Order #	687350
Alt Order #	9094342
Deal #	
Order Flight	06/01/18 - 06/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1046
Advertiser Code	ROMNE
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
76	13	MON 8a-9a	8:00 AM-8:30 AM		06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	8:13 AM	RMNY1803H	\$180.00		1
77	13	TUE 8a-9a	8:00 AM-8:30 AM		06/04/18 to 06/10/18	1x	-1-----				
	13			Tu	06/05/18	:30	8:24 AM	RMNY1803H	\$180.00		1
78	13	WED 8a-9a	8:00 AM-8:30 AM		06/04/18 to 06/10/18	1x	--1----				
	13			W	06/06/18	:30	8:24 AM	RMNY1803H	\$180.00		1
79	13	THU 8a-9a	8:00 AM-8:30 AM		06/04/18 to 06/10/18	1x	---1---				
	13			Th	06/07/18	:30	8:13 AM	RMNY1803H	\$180.00		1
80	13	FRI 8a-9a	8:00 AM-8:30 AM		06/04/18 to 06/10/18	1x	----1--				
	13			F	06/08/18	:30	8:14 AM	RMNY1803H	\$180.00		1
81	13	MON 8a-9a	8:00 AM-8:30 AM		06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	8:14 AM	RMNY1803H	\$250.00		1
82	13	MON 8a-9a	8:30 AM-9:00 AM		06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	8:43 AM	RMNY1803H	\$180.00		1
83	13	TUE 8a-9a	8:30 AM-9:00 AM		06/04/18 to 06/10/18	1x	-1-----				
	13			Tu	06/05/18	:30	8:45 AM	RMNY1803H	\$180.00		1
84	13	WED 8a-9a	8:30 AM-9:00 AM		06/04/18 to 06/10/18	1x	--1----				
	13			W	06/06/18	:30	8:45 AM	RMNY1802H	\$180.00		1
85	13	THU 8a-9a	8:30 AM-9:00 AM		06/04/18 to 06/10/18	1x	---1---				
	13			Th	06/07/18	:30	8:55 AM	RMNY1803H	\$180.00		1

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KSTU-TV

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P.O. Box 59750

Los Angeles, CA 90074-9750

Main: (801) 532-1300

Billing: (303) 566-7503

Billing Address:

Smart Media Group LLC
 Attention: Accounts Payable
 1427 Leslie Ave.
 Alexandria, VA 22301

INVOICE

Advertiser	ROMNEY/R/SENATE
Product	ROMNEY FOR SENATE
Estimate Number	601611

Invoice #	687350-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Property	KSTU-TV
Account Executive	Jim Quinn
Sales Office	NSO Philadelphia
Sales Region	National

Order #	687350
Alt Order #	9094342
Deal #	
Order Flight	06/01/18 - 06/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1046
Advertiser Code	ROMNE
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
86	13	FRI 8a-9a	8:30 AM-9:00 AM								
					06/04/18 to 06/10/18	1x	----1--				
	13			F	06/08/18	:30	8:44 AM	RMNY1803H	\$180.00		1
87	13	MON 8a-9a	8:30 AM-9:00 AM								
					06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	8:45 AM	RMNY1803H	\$250.00		1
88	13	FRI 9a-10a EMN	9:00 AM-9:30 AM								
					05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	9:24 AM	RMNY1803H	\$150.00		1
89	13	MON 9a-10a EMN	9:00 AM-9:30 AM								
					06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	9:11 AM	RMNY1803H	\$150.00		1
90	13	TUE 9a-10a EMN	9:00 AM-9:30 AM								
					06/04/18 to 06/10/18	1x	-1-----				
	13			Tu	06/05/18	:30	9:13 AM	RMNY1803H	\$150.00		1
91	13	WED 9a-10a EMN	9:00 AM-9:30 AM								
					06/04/18 to 06/10/18	1x	--1-----				
	13			W	06/06/18	:30	9:12 AM	RMNY1803H	\$150.00		1
92	13	THU 9a-10a EMN	9:00 AM-9:30 AM								
					06/04/18 to 06/10/18	1x	---1---				
	13			Th	06/07/18	:30	9:23 AM	RMNY1802H	\$150.00		1
93	13	FRI 9a-10a EMN	9:00 AM-9:30 AM								
					06/04/18 to 06/10/18	1x	----1--				
	13			F	06/08/18	:30	9:21 AM	RMNY1803H	\$150.00		1
94	13	MON 9a-10a EMN	9:00 AM-9:30 AM								
					06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	9:24 AM	RMNY1803H	\$175.00		1
95	13	FRI 9a-10a EMN	9:30 AM-10:00 AM								
					05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	9:54 AM	RMNY1801H	\$150.00		1

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KSTU-TV

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Los Angeles, CA 90074-9750

Main: (801) 532-1300

Billing: (303) 566-7503

Billing Address:

Smart Media Group LLC
 Attention: Accounts Payable
 1427 Leslie Ave.
 Alexandria, VA 22301

INVOICE

Advertiser	ROMNEY/R/SENATE
Product	ROMNEY FOR SENATE
Estimate Number	601611

Invoice #	687350-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Property	KSTU-TV
Account Executive	Jim Quinn
Sales Office	NSO Philadelphia
Sales Region	National

Order #	687350
Alt Order #	9094342
Deal #	
Order Flight	06/01/18 - 06/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1046
Advertiser Code	ROMNE
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
96	13	MON 9a-10a EMN	9:30 AM-10:00 AM		06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	9:59 AM	RMNY1803H	\$150.00		1
97	13	TUE 9a-10a EMN	9:30 AM-10:00 AM		06/04/18 to 06/10/18	1x	-1-----				
	13			Tu	06/05/18	:30	9:59 AM	RMNY1803H	\$150.00		1
98	13	WED 9a-10a EMN	9:30 AM-10:00 AM		06/04/18 to 06/10/18	1x	--1----				
	13			W	06/06/18	:30	9:41 AM	RMNY1803H	\$150.00		1
99	13	THU 9a-10a EMN	9:30 AM-10:00 AM		06/04/18 to 06/10/18	1x	---1---				
	13			Th	06/07/18	:30	9:55 AM	RMNY1803H	\$150.00		1
100	13	FRI 9a-10a EMN	9:30 AM-10:00 AM		06/04/18 to 06/10/18	1x	----1--				
	13			F	06/08/18	:30	9:52 AM	RMNY1803H	\$150.00		1
101	13	MON 9a-10a EMN	9:30 AM-10:00 AM		06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	9:55 AM	RMNY1803H	\$175.00		1
102	13	Sa 6a-7a	6:30 AM-7:00 AM		05/28/18 to 06/03/18	1x	-----1-				
	13			Sa	06/02/18	:30	6:52 AM	RMNY1803H	\$120.00		1
103	13	Sa 6a-7a	6:30 AM-7:00 AM		06/04/18 to 06/10/18	1x	-----1-				
	13			Sa	06/09/18	:30	6:53 AM	RMNY1803H	\$120.00		1
104	13	Sa 7a-9a	7:30 AM-8:00 AM		05/28/18 to 06/03/18	1x	-----1-				
	13			Sa	06/02/18	:30	7:53 AM	RMNY1803H	\$180.00		1
105	13	Sa 7a-9a	7:30 AM-8:00 AM		06/04/18 to 06/10/18	1x	-----1-				
	13			Sa	06/09/18	:30	7:44 AM	RMNY1803H	\$180.00		1

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Remit Address:

KSTU-TV

*** New Remit To Address ***

P.O. Box 59750

Los Angeles, CA 90074-9750

Main: (801) 532-1300

Billing: (303) 566-7503

Billing Address:

Smart Media Group LLC
 Attention: Accounts Payable
 1427 Leslie Ave.
 Alexandria, VA 22301

INVOICE

Advertiser	ROMNEY/R/SENATE
Product	ROMNEY FOR SENATE
Estimate Number	601611

Invoice #	687350-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Property	KSTU-TV
Account Executive	Jim Quinn
Sales Office	NSO Philadelphia
Sales Region	National

Order #	687350
Alt Order #	9094342
Deal #	
Order Flight	06/01/18 - 06/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1046
Advertiser Code	ROMNE
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
106	13	Sa 7a-9a	8:00 AM-8:30 AM		05/28/18 to 06/03/18	1x	-----1-				
	13			Sa	06/02/18	:30	8:25 AM	RMNY1801H	\$180.00		1
107	13	Sa 7a-9a	8:00 AM-8:30 AM		06/04/18 to 06/10/18	1x	-----1-				
	13			Sa	06/09/18	:30	8:25 AM	RMNY1803H	\$180.00		1
108	13	Sa 7a-9a	8:30 AM-9:00 AM		05/28/18 to 06/03/18	1x	-----1-				
	13			Sa	06/02/18	:30	8:54 AM	RMNY1803H	\$180.00		1
109	13	Sa 7a-9a	8:30 AM-9:00 AM		06/04/18 to 06/10/18	1x	-----1-				
	13			Sa	06/09/18	:30	8:55 AM	RMNY1803H	\$180.00		1
110	13	Su 6a-7a	6:30 AM-7:00 AM		05/28/18 to 06/03/18	1x	-----1				
	13			Su	06/03/18	:30	6:54 AM	RMNY1803H	\$125.00		1
111	13	Su 6a-7a	6:30 AM-7:00 AM		06/04/18 to 06/10/18	1x	-----1				
	13			Su	06/10/18	:30	6:42 AM	RMNY1803H	\$125.00		1
112	13	Su 7a-9a	7:00 AM-7:30 AM		05/28/18 to 06/03/18	1x	-----1				
	13			Su	06/03/18	:30	7:21 AM	RMNY1803H	\$140.00		1
113	13	Su 7a-9a	7:00 AM-7:30 AM		06/04/18 to 06/10/18	1x	-----1				
	13			Su	06/10/18	:30	7:14 AM	RMNY1803H	\$140.00		1
114	13	Su 7a-9a	7:30 AM-8:00 AM		05/28/18 to 06/03/18	1x	-----1				
	13			Su	06/03/18	:30	7:44 AM	RMNY1803H	\$140.00		1
115	13	Su 7a-9a	7:30 AM-8:00 AM		06/04/18 to 06/10/18	1x	-----1				
	13			Su	06/10/18	:30	7:57 AM	RMNY1803H	\$140.00		1

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Remit Address:

KSTU-TV

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Los Angeles, CA 90074-9750

Main: (801) 532-1300

Billing: (303) 566-7503

Billing Address:

Smart Media Group LLC
 Attention: Accounts Payable
 1427 Leslie Ave.
 Alexandria, VA 22301

INVOICE

Advertiser	ROMNEY/R/SENATE
Product	ROMNEY FOR SENATE
Estimate Number	601611

Property	KSTU-TV
Account Executive	Jlm Quinn
Sales Office	NSO Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	687350-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Order #	687350
Alt Order #	9094342
Deal #	
Order Flight	06/01/18 - 06/11/18

Agency Code	1046
Advertiser Code	ROMNE
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
116	13	Su 7a-9a	8:00 AM-8:30 AM		05/28/18 to 06/03/18	1x	-----1				
	13			Su	06/03/18	:30	8:22 AM	RMNY1803H	\$140.00		1
117	13	Su 7a-9a	8:00 AM-8:30 AM		06/04/18 to 06/10/18	1x	-----1				
	13			Su	06/10/18	:30	8:21 AM	RMNY1803H	\$140.00		1
118	13	FRI 4p-430p	4:00 PM-4:30 PM		05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	4:12 PM	RMNY1801H	\$175.00		1
119	13	MON 4p-430p	4:00 PM-4:30 PM		06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	4:29 PM	RMNY1803H	\$175.00		1
120	13	TUE 4p-430p	4:00 PM-4:30 PM		06/04/18 to 06/10/18	1x	-1-----				
	13			Tu	06/05/18	:30	4:27 PM	RMNY1803H	\$175.00		1
121	13	WED 4p-430p	4:00 PM-4:30 PM		06/04/18 to 06/10/18	1x	---1----				
	13			W	06/06/18	:30	4:28 PM	RMNY1803H	\$175.00		1
122	13	THU 4p-430p	4:00 PM-4:30 PM		06/04/18 to 06/10/18	1x	---1----				
	13			Th	06/07/18	:30	4:13 PM	RMNY1803H	\$175.00		1
123	13	FRI 4p-430p	4:00 PM-4:30 PM		06/04/18 to 06/10/18	1x	----1--				
	13			F	06/08/18	:30	4:28 PM	RMNY1803H	\$175.00		1
124	13	MON 4p-430p	4:00 PM-4:30 PM		06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	4:10 PM	RMNY1803H	\$325.00		1
125	13	FRI 430p-5p	4:30 PM-5:00 PM		05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	4:53 PM	RMNY1803H	\$175.00		1

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Remit Address:



KSTU-TV

*** New Remit To Address ***

P.O. Box 59750

Los Angeles, CA 90074-9750

Main: (801) 532-1300

Billing: (303) 566-7503

Billing Address:

Smart Media Group LLC
 Attention: Accounts Payable
 1427 Leslie Ave.
 Alexandria, VA 22301

INVOICE

Advertiser	ROMNEY/R/SENATE
Product	ROMNEY FOR SENATE
Estimate Number	601611

Property	KSTU-TV
Account Executive	Jim Quinn
Sales Office	NSO Philadelphia
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	687350-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Order #	687350
Alt Order #	9094342
Deal #	
Order Flight	06/01/18 - 06/11/18

Agency Code	1046
Advertiser Code	ROMNE
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
126	13	MON 430p-5p	4:30 PM-5:00 PM								
					06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	4:57 PM	RMNY1803H	\$175.00		1
127	13	TUE 430p-5p	4:30 PM-5:00 PM								
					06/04/18 to 06/10/18	1x	-1-----				
	13			Tu	06/05/18	:30	4:53 PM	RMNY1803H	\$175.00		1
128	13	WED 430p-5p	4:30 PM-5:00 PM								
					06/04/18 to 06/10/18	1x	--1----				
	13			W	06/06/18	:30	4:54 PM	RMNY1803H	\$175.00		1
129	13	THU 430p-5p	4:30 PM-5:00 PM								
					06/04/18 to 06/10/18	1x	---1---				
	13			Th	06/07/18	:30	4:42 PM	RMNY1803H	\$175.00		1
130	13	FRI 430p-5p	4:30 PM-5:00 PM								
					06/04/18 to 06/10/18	1x	----1--				
	13			F	06/08/18	:30	4:57 PM	RMNY1802H	\$175.00		1
131	13	MON 430p-5p	4:30 PM-5:00 PM								
					06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	4:54 PM	RMNY1803H	\$325.00		1
132	13	FRI 530p-6p	5:30 PM-6:00 PM								
					05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	5:58 PM	RMNY1803H	\$225.00		1
133	13	TUE 530p-6p	5:30 PM-6:00 PM								
					06/04/18 to 06/10/18	1x	-1-----				
	13			Tu	06/05/18	:30	5:58 PM	RMNY1801H	\$225.00		1
134	13	FRI 530p-6p	5:30 PM-6:00 PM								
					06/04/18 to 06/10/18	1x	----1--				
	13			F	06/08/18	:30	5:55 PM	RMNY1803H	\$225.00		1
135	13	MON 530p-6p	5:30 PM-6:00 PM								
					06/11/18 to 06/17/18	1x	1-----				
	13			M	06/11/18	:30	5:59 PM	RMNY1802H	\$300.00		1

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

Remit Address:



KSTU-TV

*** New Remit To Address ***

P.O. Box 59750

Los Angeles, CA 90074-9750

Main: (801) 532-1300

Billing: (303) 566-7503

Billing Address:

Smart Media Group LLC
 Attention: Accounts Payable
 1427 Leslie Ave.
 Alexandria, VA 22301

INVOICE

Advertiser	ROMNEY/R/SENATE
Product	ROMNEY FOR SENATE
Estimate Number	601611

Invoice #	687350-1
Invoice Date	06/11/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/11/18

Property	KSTU-TV
Account Executive	Jim Quinn
Sales Office	NSO Philadelphia
Sales Region	National

Order #	687350
Alt Order #	9094342
Deal #	
Order Flight	06/01/18 - 06/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	1046
Advertiser Code	ROMNE
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
136	13	Su 5p-6p	5:00 PM-6:00 PM								
					05/28/18 to 06/03/18	1x	-----1				
	13			Su	06/03/18	:30	5:56 PM	RMNY1801H	\$150.00		1
138	13	MON 9p-1005p	9:00 PM-10:05 PM								
					06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	9:56 PM	RMNY1803H	\$500.00		1
139	13	WED 9p-1005p	9:00 PM-10:05 PM								
					06/04/18 to 06/10/18	1x	--1----				
	13			W	06/06/18	:30	9:38 PM	RMNY1803H	\$500.00		1
140	13	Sa 9p-1005p	9:00 PM-10:05 PM								
					05/28/18 to 06/03/18	1x	-----1-				
	13			Sa	06/02/18	:30	9:26 PM	RMNY1803H	\$350.00		1
142	13	Su 9p-1005p	9:00 PM-10:05 PM								
					05/28/18 to 06/03/18	1x	-----1				
	13			Su	06/03/18	:30	9:27 PM	RMNY1803H	\$500.00		1
144	13	FRI 630p-7p	6:30 PM-7:00 PM								
					05/28/18 to 06/03/18	1x	----1--				
	13			F	06/01/18	:30	6:56 PM	RMNY1803H	\$250.00		1
145	13	MON 630p-7p	6:30 PM-7:00 PM								
					06/04/18 to 06/10/18	1x	1-----				
	13			M	06/04/18	:30	6:54 PM	RMNY1801H	\$250.00		1
146	13	Sa 630p-7p	6:30 PM-7:00 PM								
					05/28/18 to 06/03/18	1x	-----1-				
	13			Sa	06/02/18	:00			\$150.00	See MG 146.2, 146.3	1
	13	FOX News Sunday	9:00 AM-10:00 AM	Su	06/03/18	:30	9:26 AM	RMNY1803H	\$75.00	MG for 146.1 06/02	2
	13	Golf	12:00 PM-5:00 PM	Su	06/03/18	:30	5:39 PM	RMNY1801H	\$65.00		3
147	13	Su 5p-6p	5:00 PM-6:00 PM								
					06/04/18 to 06/10/18	1x	-----1				
	13			Su	06/10/18	:30	5:22 PM	RMNY1802H	\$150.00		1
148	13	Sa 9p-1005p	9:00 PM-10:05 PM								

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KSTU-TV
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Los Angeles, CA 90074-9750
Main: (801) 532-1300
Billing: (303) 566-7503

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
1427 Leslie Ave.
Alexandria, VA 22301

INVOICE

Advertiser	ROMNEY/R/SENATE	Invoice #	687350-1
Product	ROMNEY FOR SENATE	Invoice Date	06/11/18
Estimate Number	601611	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/11/18
Property	KSTU-TV	Order #	687350
Account Executive	Jim Quinn	Alt Order #	9094342
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/01/18 - 06/11/18
Billing Calendar	Broadcast	Agency Code	1046
Billing Type	Cash	Advertiser Code	ROMNE
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
148	13	Sa 9p-1005p	9:00 PM-10:05 PM		06/04/18 to 06/10/18	1x	-----1-				
	13			Sa	06/09/18	:30	9:23 PM	RMNY1802H	\$300.00		1
149	13	Su 9p-1005p	9:00 PM-10:05 PM		06/04/18 to 06/10/18	1x	-----1				
	13			Su	06/10/18	:30	9:23 PM	RMNY1803H	\$450.00		1
150	13	THU 630p-7p	630p-7p		06/07/18 to 06/07/18	1x	---1---				
	13			Th	06/07/18	:30	6:47 PM	RMNY1803H	\$200.00		1
<u>Aired Spots</u>				157							

Gross Total **\$22,385.00**
Agency Commission **\$3,357.75**
Net Amount Due **\$19,027.25** Payment Terms 30 Days