

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****National Media Research Planning & Placement****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	National Republican Senate Committee
Product	NRSC IE
Estimate Number	9817

Invoice #	717803-1
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

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

Order #	717803
Alt Order #	09184350
Deal #	
Order Flight	08/14/18 - 08/20/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14097
Advertiser Code	360
Product 1/2	1186

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 1p-2p	1:00 PM-2:00 PM								
					08/13/18 to 08/19/18	1x	- 1 - - - -				
	2			Tu	08/14/18	:30	1:58 PM	SCM0118TVH	\$250.00		1
2	2	Monday Prime	7p-9p								
					08/20/18 to 08/26/18	1x	1 - - - - -				
	2			M	08/20/18	:30	6:59 PM	NRSC814M02H	\$2,000.00		1
3	2	NFL Local Tm Pre Ssn Gm	7:00 PM-10:00 PM								
					08/13/18 to 08/19/18	2x	- - - 2 - - -				
	2			Th	08/16/18	:30	7:03 PM	NRSC814M02H	\$1,000.00		2
	2			Th	08/16/18	:30	8:16 PM	NRSC814M02H	\$1,000.00		1
4	2	M-F 1p-2p	1:00 PM-2:00 PM								
					08/13/18 to 08/19/18	1x	- - 1 - - - -				
	2			W	08/15/18	:30	1:42 PM	SCM0118TVH	\$250.00		1
5	2	M-F 1p-2p	1:00 PM-2:00 PM								
					08/13/18 to 08/19/18	1x	- - - 1 - - -				
	2			Th	08/16/18	:30	1:54 PM	NRSC814M02H	\$250.00		1
6	2	M-F 1p-2p	1:00 PM-2:00 PM								
					08/13/18 to 08/19/18	1x	- - - - 1 - -				
	2			F	08/17/18	:30	1:41 PM	NRSC814M02H	\$250.00		1
7	2	M-F 2p-3p	2:00 PM-3:00 PM								
					08/20/18 to 08/26/18	1x	1 - - - - -				
	2			M	08/20/18	:30	2:26 PM	NRSC814M02H	\$225.00		1
8	2	M-F 2p-3p	2:00 PM-3:00 PM								
					08/13/18 to 08/19/18	1x	- 1 - - - -				
	2			Tu	08/14/18	:30	2:40 PM	SCM0118TVH	\$225.00		1
9	2	M-F 2p-3p	2:00 PM-3:00 PM								
					08/13/18 to 08/19/18	1x	- - 1 - - - -				
	2			W	08/15/18	:30	2:55 PM	SCM0118TVH	\$225.00		1
10	2	M-F 2p-3p	2:00 PM-3:00 PM								
					08/13/18 to 08/19/18	1x	- - - 1 - - -				

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

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	2	M-F 2p-3p	2:00 PM-3:00 PM								
	2			Th	08/16/18	:30	2:19 PM	NRSC814M02H	\$225.00		1
11	2	M-F 2p-3p	2:00 PM-3:00 PM								
				08/13/18 to 08/19/18		1x	----	1--			
	2			F	08/17/18	:30	2:31 PM	NRSC814M02H	\$225.00		1

Aired Spots **12**Gross Total **\$6,125.00**Agency Commission **\$918.75**Net Amount Due **\$5,206.25** Payment Terms 30 Days