

**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	Hawley/R/Attorney General
Product	JOSH HAWLEY FOR AG
Estimate Number	7316

<b>Invoice #</b>	<b>339303-1</b>
Invoice Date	06/26/16
Invoice Month	June 2016
Invoice Period	05/30/16 - 06/26/16

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

Order #	339303
Alt Order #	08281209
Deal #	
Order Flight	06/21/16 - 06/27/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	14097
Advertiser Code	441
Product Code	842

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	M-F 430p-5p	430p-5p		06/20/16 to 06/26/16	1x	---- 1--				
	2			F	06/24/16	:30	4:54 PM	JHTV061716H	\$575.00		1
2	2	M-F 5p-530p	5:00 PM-5:30 PM		06/20/16 to 06/26/16	1x	---- 1--				
	2			F	06/24/16	:30	5:21 PM	JHTV061316H	\$1,200.00		1
4	2	FOX 2 In The Morning	8:00 AM-8:30 AM		06/20/16 to 06/26/16	1x	----- 1-				
	2			Sa	06/25/16	:30	8:13 AM	JHTV061716H	\$375.00		1
5	2	FOX 2 News @ 9p	9:00 PM-9:30 PM		06/20/16 to 06/26/16	1x	----- 1-				
	2			Sa	06/25/16	:30	10:22 PM	JHTV061316H	\$450.00		1
				MLB Overrun							
6	2	FOX 2 News @ 9p	9:30 PM-10:00 PM		06/20/16 to 06/26/16	1x	----- 1-				
	2			Sa	06/25/16	:30	10:41 PM	JHTV061716H	\$450.00		1
				MLB Overrun							
7	2	M-F 5p-530p	5:00 PM-5:30 PM		06/20/16 to 06/26/16	1x	--- 1---				
	2			Th	06/23/16	:30	5:10 PM	JHTV061716H	\$1,200.00		1
8	2	Thursday Prime Hour 1	7:00 PM-8:00 PM		06/20/16 to 06/26/16	1x	--- 1---				
	2			Th	06/23/16	:30	7:41 PM	JHTV061316H	\$2,250.00		1
9	2	M-F 430p-5p	4:30 PM-5:00 PM		06/20/16 to 06/26/16	1x	- 1-----				
	2			Tu	06/21/16	:30	4:49 PM	JHTV061316H	\$575.00		1
10	2	FOX 2 News @ 9p	9:00 PM-9:30 PM		06/20/16 to 06/26/16	1x	- 1-----				
	2			Tu	06/21/16	:30	9:28 PM	JHTV061716H	\$1,250.00		1
11	2	M-F 430p-5p	430p-5p		06/20/16 to 06/26/16	1x	-- 1----				

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

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11	2	M-F 430p-5p	430p-5p								
	2			W	06/22/16	:30	4:50 PM	JHTV061316H	\$575.00		1

Aired Spots**10**Gross Total **\$8,900.00**Agency Commission **\$1,335.00**Net Amount Due **\$7,565.00****Payment Terms 30 Days**