

**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	9816

<b>Invoice #</b>	<b>717799-1</b>
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/12/18

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

Order #	717799
Alt Order #	09184344
Deal #	
Order Flight	08/08/18 - 08/13/18

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	FOX News Sunday	9:00 AM-10:00 AM								
					08/06/18 to 08/12/18	1x	----- 1				
	2			Su	08/12/18	:30	9:59 AM	SCM0118TVH	\$500.00		1
2	2	NFL Local Tm Pre Ssn Gm	7:00 PM-10:00 PM								
					08/06/18 to 08/12/18	2x	--- 2---				
	2			Th	08/09/18	:30	8:37 PM	SCM0118TVH	\$1,000.00		2
	2			Th	08/09/18	:30	10:12 PM	SCM0118TVH	\$1,000.00		1
		<u>Aired Spots</u>		3							

Gross Total **\$2,500.00**Agency Commission **\$375.00**Net Amount Due **\$2,125.00****Payment Terms 30 Days**