

**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/MO
Product	JOSH HAWLEY FOR AG
Estimate Number	7249

Invoice #	336752-2
Invoice Date	06/30/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 06/27/16

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

Order #	336752
Alt Order #	08269001
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 #
3	2	M-F 5p-530p	5:00 PM-5:30 PM								
					06/27/16 to 07/03/16	1x	1-----				
	2			M	06/27/16	:30	5:31 PM	JHTV061316H	\$1,200.00		1
4	2	M-F 7a-9a	7:00 AM-7:30 AM								
					06/27/16 to 07/03/16	1x	1-----				
	2			M	06/27/16	:30	7:31 AM	JHTV061716H	\$750.00		1
<u>Aired Spots</u>				2							

Gross Total **\$1,950.00**Agency Commission **\$292.50**Net Amount Due **\$1,657.50****Payment Terms 30 Days**