



Remit Address:
KTVI-TV
***** New Remit To Address *****
12848 Collection Center Drive
Chicago, IL 60693-0128
Main: (314) 213-2222
Billing:

DUPLICATE INVOICE

Advertiser	Hawley/R/Attorney General/MO	Invoice #	336752-2
Product	JOSH HAWLEY FOR AG	Invoice Date	06/30/16
Estimate Number	7249	Invoice Month	July 2016
		Invoice Period	06/27/16 - 06/27/16

Station	KTVI-TV	Order #	336752
Account Executive	Teresa DiFuria	Alt Order #	08269001
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	06/21/16 - 06/27/16

Billing Calendar	Broadcast	IDB #	14097
Billing Type	Cash	Advertiser Code	441
Special Handling		Product Code	842

Agency Ref	
Advertiser Ref	

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

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

Aired Spots **2**

<u>Gross Total</u>	\$1,950.00	
<u>Agency Commission</u>	\$292.50	
<u>Net Amount Due</u>	\$1,657.50	<u>Payment Terms 30 Days</u>