

Remit Address:**KPLR-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	HAWLEY 4 ATTRNY GEN
Estimate Number	7749

Invoice #	376143-1
Invoice Date	11/08/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	376143
Alt Order #	08363228
Deal #	
Order Flight	11/01/16 - 11/07/16

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	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	11			F	11/04/16	:30	5:58 PM	JHTV103116H	\$900.00		1
2	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	11			F	11/04/16	:30	6:42 PM	JHTV103116H	\$900.00		1
3	11	M-F 6p-630p	6:00 PM-6:30 PM								
					11/07/16 to 11/13/16	1x	1-----				
	11			M	11/07/16	:30	5:59 PM	JHTV103116H	\$900.00		1
4	11	M-F 630p-7p	6:30 PM-7:00 PM								
					11/07/16 to 11/13/16	1x	1-----				
	11			M	11/07/16	:30	6:56 PM	JHTV103116H	\$900.00		1
5	11	Sa 530p-6p	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	11			Sa	11/05/16	:30	5:46 PM	JHTV103116H	\$225.00		1
6	11	Sa 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	11			Sa	11/05/16	:30	6:25 PM	JHTV103116H	\$450.00		1
7	11	Sa 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	11			Sa	11/05/16	:30	6:58 PM	JHTV103116H	\$650.00		1
8	11	Sa Non-Net Prime Hour 2	9:00 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	----- 1-				
	11			Sa	11/05/16	:30	9:21 PM	JHTV103116H	\$275.00		1
9	11	Su 5p-530p	5:00 PM-5:30 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	11			Su	11/06/16	:30	5:28 PM	JHTV103116H	\$225.00		1
10	11	Su 530p-6p	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	11			Su	11/06/16	:30	5:56 PM	JHTV103116H	\$225.00		1

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11	11	Su 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	11			Su	11/06/16	:30	6:25 PM	JHTV103116H	\$900.00		1
12	11	Su 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	11			Su	11/06/16	:30	6:41 PM	JHTV103116H	\$975.00		1
13	11	Su 7p-8p	7:00 PM-7:30 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	11			Su	11/06/16	:30	7:24 PM	JHTV103116H	\$450.00		1
14	11	Su Non-Net Prime Hour 1	8:00 PM-9:00 PM								
					10/31/16 to 11/06/16	1x	----- 1				
	11			Su	11/06/16	:30	8:55 PM	JHTV103116H	\$275.00		1
15	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	--- 1---				
	11			Th	11/03/16	:30	6:14 PM	JHTV103116H	\$900.00		1
16	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	--- 1---				
	11			Th	11/03/16	:30	6:43 PM	JHTV103116H	\$900.00		1
17	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	- 1-----				
	11			Tu	11/01/16	:30	6:24 PM	JHTV101016H	\$900.00		1
18	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	- 1-----				
	11			Tu	11/01/16	:30	6:56 PM	JHTV101016H	\$900.00		1
19	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	-- 1----				
	11			W	11/02/16	:30	5:58 PM	JHTV103116H	\$900.00		1
20	11	M-F 630p-7p	6:30 PM-7:00 PM								
					10/31/16 to 11/06/16	1x	-- 1----				
	11			W	11/02/16	:30	6:44 PM	JHTV103116H	\$900.00		1

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Aired Spots **20**Gross Total **\$13,650.00**Agency Commission **\$2,047.50**Net Amount Due **\$11,602.50**Payment Terms 30 Days