

**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	HAWLEY 4 ATTN GEN
Estimate Number	8422

Invoice #	399711-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

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

Order #	399711
Alt Order #	08424639
Deal #	
Order Flight	10/25/16 - 10/31/16

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 #
12	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	10:11 AM	JHTV101016H	\$300.00		1
13	2	M-F 1030p-11p	10:30 PM-11:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	10:54 PM	JHTV101016H	\$675.00		1
14	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	11:33 AM	JHTV101016H	\$450.00		1
15	2	11p News	11:00 PM-11:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	11:19 PM	JHTV101016H	\$450.00		1
16	2	FOX 2 News Midday	11:30 AM-12:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	11:49 AM	JHTV101016H	\$450.00		1
17	2	M-F 4p-430p	4:00 PM-4:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	4:11 PM	JHTV101016H	\$650.00		1
18	2	M-F 430p-5p	4:30 PM-5:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	4:49 PM	JHTV101016H	\$975.00		1
19	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	5:16 PM	JHTV101016H	\$2,025.00		1
20	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	5:44 AM	JHTV101016H	\$600.00		1
21	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	6:24 AM	JHTV101016H	\$1,350.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	2	M-F 7a-9a	7:00 AM-7:30 AM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	7:29 AM	JHTV101016H	\$1,700.00		1
23	2	Monday Prime Hour 1	7:00 PM-8:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	7:00 PM	JHTV101016H	\$2,250.00		1
24	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	9:22 PM	JHTV101016H	\$1,200.00		1
25	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	2			M	10/31/16	:30	9:55 PM	JHTV101016H	\$1,200.00		1
<u>Aired Spots</u>				14							

Gross Total **\$14,275.00**Agency Commission **\$2,141.25**Net Amount Due **\$12,133.75****Payment Terms 30 Days**