

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Hawley/R/Senate
Product	HAWLEY FOR SENATE
Estimate Number	9871

Invoice #	734912-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	734912
Alt Order #	09228095
Deal #	
Order Flight	09/24/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14860
Advertiser Code	589
Product 1/2	1154

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					09/24/18 to 09/30/18	1x	1-----				
	2			M	09/24/18	:30	4:59 AM	JHTV092018H	\$225.00		1
2	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					09/24/18 to 09/30/18	1x	-1-----				
	2			Tu	09/25/18	:30	5:00 AM	JHTV092018H	\$225.00		1
3	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					09/24/18 to 09/30/18	1x	--1----				
	2			W	09/26/18	:30	5:28 AM	JHTV092018H	\$225.00		1
4	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					09/24/18 to 09/30/18	1x	----1--				
	2			F	09/28/18	:30	5:30 AM	JHTV092018H	\$225.00		1
6	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					09/24/18 to 09/30/18	1x	-1-----				
	2			Tu	09/25/18	:30	5:45 AM	JHTV092018H	\$325.00		1
7	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					09/24/18 to 09/30/18	1x	--1----				
	2			W	09/26/18	:30	5:59 AM	JHTV092018H	\$325.00		1
8	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					09/24/18 to 09/30/18	1x	---1---				
	2			Th	09/27/18	:30	5:53 AM	JHTV092018H	\$325.00		1
9	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					09/24/18 to 09/30/18	1x	----1--				
	2			F	09/28/18	:30	5:51 AM	JHTV092018H	\$325.00		1
11	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					09/24/18 to 09/30/18	1x	-1-----				
	2			Tu	09/25/18	:30	6:22 AM	JHTV092018H	\$2,025.00		1
12	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					09/24/18 to 09/30/18	1x	--1----				
	2			W	09/26/18	:30	6:21 AM	JHTV092018H	\$2,025.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Hawley/R/Senate
Product	HAWLEY FOR SENATE
Estimate Number	9871

Invoice #	734912-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	734912
Alt Order #	09228095
Deal #	
Order Flight	09/24/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14860
Advertiser Code	589
Product 1/2	1154

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					09/24/18 to 09/30/18	1x	--- 1---				
	2			Th	09/27/18	:30	6:20 AM	JHTV092018H	\$2,025.00		1
14	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					09/24/18 to 09/30/18	1x	---- 1--				
	2			F	09/28/18	:30	6:09 AM	JHTV092018H	\$900.00		1
16	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					09/24/18 to 09/30/18	1x	1-----				
	2			M	09/24/18	:30	6:57 AM	JHTV092018H	\$1,350.00		1
17	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					09/24/18 to 09/30/18	1x	- 1-----				
	2			Tu	09/25/18	:30	6:57 AM	JHTV092018H	\$1,350.00		1
18	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					09/24/18 to 09/30/18	1x	--- 1---				
	2			Th	09/27/18	:30	6:51 AM	JHTV092018H	\$1,350.00		1
19	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					09/24/18 to 09/30/18	1x	---- 1--				
	2			F	09/28/18	:30	6:53 AM	JHTV092018H	\$1,350.00		1
21	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					09/24/18 to 09/30/18	1x	----- 1				
	2			Su	09/30/18	:30	7:09 AM	JHTV092018H	\$275.00		1
22	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
					09/24/18 to 09/30/18	1x	----- 1				
	2			Su	09/30/18	:30	7:38 AM	JHTV092018H	\$275.00		1
23	2	FOX 2 News In The Morning	8:00 AM-8:30 AM								
					09/24/18 to 09/30/18	1x	----- 1				
	2			Su	09/30/18	:30	8:28 AM	JHTV092018H	\$275.00		1
24	2	FOX 2 News In The Morning	8:30 AM-9:00 AM								
					09/24/18 to 09/30/18	1x	----- 1				
	2			Su	09/30/18	:30	8:55 AM	JHTV092018H	\$275.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Hawley/R/Senate
Product	HAWLEY FOR SENATE
Estimate Number	9871

Invoice #	734912-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	734912
Alt Order #	09228095
Deal #	
Order Flight	09/24/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14860
Advertiser Code	589
Product 1/2	1154

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	2	M-F 10a-11a	10:00 AM-11:00 AM								
					09/24/18 to 09/30/18	1x	1-----				
	2			M	09/24/18	:30	10:50 AM	JHTV092018H	\$225.00		1
26	2	M-F 10a-11a	10:00 AM-11:00 AM								
					09/24/18 to 09/30/18	1x	--1----				
	2			W	09/26/18	:30	10:17 AM	JHTV092018H	\$225.00		1
27	2	M-F 10a-11a	10:00 AM-11:00 AM								
					09/24/18 to 09/30/18	1x	---1---				
	2			Th	09/27/18	:30	10:23 AM	JHTV092018H	\$225.00		1
28	2	M-F 10a-11a	10:00 AM-11:00 AM								
					09/24/18 to 09/30/18	1x	----1--				
	2			F	09/28/18	:30	10:16 AM	JHTV092018H	\$225.00		1
30	2	FOX 2 News Midday	11:00 AM-12:00 PM								
					09/24/18 to 09/30/18	1x	--1----				
	2			W	09/26/18	:30	11:37 AM	JHTV092018H	\$275.00		1
33	2	M-F 430p-5p	4:30 PM-5:00 PM								
					09/24/18 to 09/30/18	1x	---1---				
	2			Th	09/27/18	:30	4:41 PM	JHTV092018H	\$375.00		1
34	2	M-F 430p-5p	430p-5p								
					09/24/18 to 09/30/18	1x	----1--				
	2			F	09/28/18	:30	4:55 PM	JHTV092018H	\$375.00		1
35	2	M-F 5p-530p	5:00 PM-5:30 PM								
					09/24/18 to 09/30/18	1x	-1-----				
	2			Tu	09/25/18	:30	5:19 PM	JHTV092018H	\$1,125.00		1
36	2	M-F 5p-530p	5:00 PM-5:30 PM								
					09/24/18 to 09/30/18	1x	--1----				
	2			W	09/26/18	:30	5:20 PM	JHTV092018H	\$1,125.00		1
37	2	M-F 5p-530p	5:00 PM-5:30 PM								
					09/24/18 to 09/30/18	1x	---1---				
	2			Th	09/27/18	:30	5:17 PM	JHTV092018H	\$1,125.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Hawley/R/Senate
Product	HAWLEY FOR SENATE
Estimate Number	9871

Invoice #	734912-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	734912
Alt Order #	09228095
Deal #	
Order Flight	09/24/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14860
Advertiser Code	589
Product 1/2	1154

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	2	M-F 5p-530p	5:00 PM-5:30 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	2			F	09/28/18	:30	5:21 PM	JHTV092018H	\$1,125.00		1
39	2	M-F 530p-6p	5:30 PM-6:00 PM								
					09/24/18 to 09/30/18	1x	1-----				
	2			M	09/24/18	:30	5:57 PM	JHTV092018H	\$750.00		1
40	2	M-F 530p-6p	5:30 PM-6:00 PM								
					09/24/18 to 09/30/18	1x	- 1-----				
	2			Tu	09/25/18	:30	5:43 PM	JHTV092018H	\$750.00		1
41	2	M-F 530p-6p	5:30 PM-6:00 PM								
					09/24/18 to 09/30/18	1x	-- 1----				
	2			W	09/26/18	:30	5:50 PM	JHTV092018H	\$750.00		1
42	2	M-F 530p-6p	5:30 PM-6:00 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	2			F	09/28/18	:30	5:44 PM	JHTV092018H	\$750.00		1
44	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					09/24/18 to 09/30/18	1x	- 1-----				
	2			Tu	09/25/18	:30	6:19 PM	JHTV092018H	\$750.00		1
45	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					09/24/18 to 09/30/18	1x	-- 1----				
	2			W	09/26/18	:30	6:27 PM	JHTV092018H	\$750.00		1
46	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					09/24/18 to 09/30/18	1x	--- 1---				
	2			Th	09/27/18	:30	6:24 PM	JHTV092018H	\$750.00		1
47	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	2			F	09/28/18	:30	6:26 PM	JHTV092018H	\$750.00		1
49	2	M-F 630p-7p EN	6:30 PM-7:00 PM								
					09/24/18 to 09/30/18	1x	- 1-----				
	2			Tu	09/25/18	:30	6:44 PM	JHTV092018H	\$450.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Hawley/R/Senate	Invoice #	734912-1
Product	HAWLEY FOR SENATE	Invoice Date	09/30/18
Estimate Number	9871	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18

Property	KTVI-TV	Order #	734912
Account Executive	Teresa DiFuria	Alt Order #	09228095
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	09/24/18 - 10/01/18

Billing Calendar	Broadcast	Agency Code	14860
Billing Type	Cash	Advertiser Code	589
Special Handling		Product 1/2	1154

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
50	2	M-F 630p-7p EN	6:30 PM-7:00 PM								
				09/24/18 to 09/30/18	1x	-- 1----					
	2			W	09/26/18	:30	6:46 PM	JHTV092018H	\$450.00		1
51	2	M-F 630p-7p EN	6:30 PM-7:00 PM								
				09/24/18 to 09/30/18	1x	--- 1---					
	2			Th	09/27/18	:00			\$450.00	See MG 51.2,51.3	1
	2	Su 5p-6p	5:00 PM-5:30 PM	Su	09/30/18	:30	5:00 PM	JHTV092018H	\$225.00	MG for 51.1 09/27	2
	2	Su 5p-6p	5:30 PM-6:00 PM	Su	09/30/18	:30	5:36 PM	JHTV092018H	\$225.00	MG for 51.1 09/27	3
52	2	M-F 630p-7p EN	6:30 PM-7:00 PM								
				09/24/18 to 09/30/18	1x	---- 1--					
	2			F	09/28/18	:30	6:47 PM	JHTV092018H	\$450.00		1
54	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
				09/24/18 to 09/30/18	1x	- 1-----					
	2			Tu	09/25/18	:30	9:19 PM	JHTV092018H	\$1,575.00		1
55	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
				09/24/18 to 09/30/18	1x	-- 1----					
	2			W	09/26/18	:30	9:19 PM	JHTV092018H	\$1,575.00		1
56	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
				09/24/18 to 09/30/18	1x	--- 1---					
	2	9p Late Run News M-F	10:30 PM-11:00 PM	Th	09/27/18	:30	11:12 PM	JHTV092018H	\$1,575.00		1
				Thur Nt Late Run							
57	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
				09/24/18 to 09/30/18	1x	---- 1--					
	2			F	09/28/18	:30	9:31 PM	JHTV092018H	\$1,575.00		1
59	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
				09/24/18 to 09/30/18	1x	1-----					
	2			M	09/24/18	:30	9:42 PM	JHTV092018H	\$1,575.00		1
60	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
				09/24/18 to 09/30/18	1x	- 1-----					
	2			Tu	09/25/18	:30	9:42 PM	JHTV092018H	\$1,575.00		1
61	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Hawley/R/Senate
Product	HAWLEY FOR SENATE
Estimate Number	9871

Invoice #	734912-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	734912
Alt Order #	09228095
Deal #	
Order Flight	09/24/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14860
Advertiser Code	589
Product 1/2	1154

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					09/24/18 to 09/30/18	1x	-- 1----				
	2			W	09/26/18	:30	9:53 PM	JHTV092018H	\$1,575.00		1
62	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					09/24/18 to 09/30/18	1x	--- 1---				
	2	9p Late Run News M-F	11:00 PM-11:30 PM	Th	09/27/18	:30	11:28 PM	JHTV092018H	\$1,575.00		1
64	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					09/24/18 to 09/30/18	1x	- 1-----				
	2			Tu	09/25/18	:30	10:29 PM	JHTV092018H	\$900.00		1
65	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					09/24/18 to 09/30/18	1x	-- 1----				
	2			W	09/26/18	:30	10:22 PM	JHTV092018H	\$900.00		1
66	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	2			F	09/28/18	:30	10:12 PM	JHTV092018H	\$900.00		1
68	2	11p News	11:00 PM-11:30 PM								
					09/24/18 to 09/30/18	1x	-- 1----				
	2			W	09/26/18	:30	11:19 PM	JHTV092018H	\$450.00		1
69	2	11p News	11:00 PM-11:30 PM								
					09/24/18 to 09/30/18	1x	---- 1--				
	2			F	09/28/18	:30	11:27 PM	JHTV092018H	\$450.00		1
71	2	9p Late Run News Sa-Su	10:30 PM-11:00 PM								
					09/24/18 to 09/30/18	1x	----- 1-				
	2		11:00 PM-11:30 PM	Sa	09/29/18	:30	10:51 PM	JHTV092018H	\$675.00		1
72	2	9p Late Run News Sa-Su	11:00 PM-11:30 PM								
					09/24/18 to 09/30/18	1x	----- 1-				
	2			Sa	09/29/18	:30	11:10 PM	JHTV092018H	\$675.00		1
73	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					09/24/18 to 09/30/18	1x	----- 1-				
	2	9p Late Run News Sa-Su	11:30 PM-12:00 XM	Sa	09/29/18	:30	11:25 PM	JHTV092018H	\$450.00		1

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:****KTVI-TV******* New Remit To Address *******12848 Collection Center Drive****Chicago, IL 60693-0128****Main: (314) 213-2222****Billing:****Billing Address:****American Media & Advocacy Group****Attention: Accounts Payable****815 Slaters Lane****Alexandria, VA 22314****INVOICE**

DUPLICATE

Advertiser	Hawley/R/Senate
Product	HAWLEY FOR SENATE
Estimate Number	9871

Invoice #	734912-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	734912
Alt Order #	09228095
Deal #	
Order Flight	09/24/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	14860
Advertiser Code	589
Product 1/2	1154

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
74	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					09/24/18 to 09/30/18	1x	----- 1				
	2			Su	09/30/18	:30	9:27 PM	JHTV092018H	\$1,350.00		1
75	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					09/24/18 to 09/30/18	1x	----- 1				
	2			Su	09/30/18	:30	9:48 PM	JHTV092018H	\$900.00		1
76	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					09/24/18 to 09/30/18	1x	----- 1				
	2			Su	09/30/18	:30	10:11 PM	JHTV092018H	\$1,700.00		1
77	2	Cardinals Baseball	12:00 PM-3:00 PM								
					09/24/18 to 09/30/18	1x	----- 1-				
	2			Sa	09/29/18	:30	2:59 PM	JHTV092018H	\$3,500.00		1
78	2	NFL Thursday Night Gm	7:30 PM-10:30 PM								
					09/24/18 to 09/30/18	1x	--- 1---				
	2			Th	09/27/18	:30	9:05 PM	JHTV092018H	\$5,075.00		1
79	2	College Football Prime Gm	7:00 PM-10:30 PM								
					09/24/18 to 09/30/18	1x	----- 1-				
	2			Sa	09/29/18	:30	9:18 PM	JHTV092018H	\$675.00		1
80	2	Tuesday Prime Hour 2	8:00 PM-9:00 PM								
					09/24/18 to 09/30/18	1x	- 1-----				
	2			Tu	09/25/18	:30	8:51 PM	JHTV092018H	\$2,250.00		1

Aired Spots**67**Gross Total **\$63,350.00**Agency Commission **\$9,502.50**Net Amount Due **\$53,847.50****Payment Terms 30 Days**