

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

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Staggers Loop**  
**Delaware, OH 43015**

**INVOICE**

DUPLICATE

Advertiser	National Republican Senate Committee
Product	NRSC IE
Estimate Number	4945

Invoice #	400823-2
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 #	400823
Alt Order #	08427279
Deal #	
Order Flight	10/26/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1198
Product Code	1801

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	11	M-F 10p-1030p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	11			F	11/04/16	:30	10:26 PM	NRSCTV102916DMMH	\$450.00		2
2	11	M-F 12a-1230a	12:00 AM-12:30 AM								
					10/31/16 to 11/06/16	1x	---- 1--				
	11			F	11/04/16	:30	12:17 AM	NRSCTV102916DMMH	\$300.00		2
3	11	M-F 530p-6p	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	11			F	11/04/16	:30	5:47 PM	NRSCTV102916DMMH	\$450.00		2
4	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	5:59 PM	NRSCTV102916DMMH	\$1,600.00		2
5	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/31/16 to 11/06/16	1x	---- 1--				
	11			F	11/04/16	:30	7:15 PM	NRSCTV102916DMMH	\$500.00		2
6	11	M-F 10p-1030p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	11			M	10/31/16	:30	10:27 PM	NRSCTV101716DMMH	\$450.00		1
					11/07/16 to 11/13/16	1x	1-----				
	11			M	11/07/16	:30	10:13 PM	NRSCTV102916DMMH	\$450.00		2
7	11	M-F 1030p-11p	10:30 PM-11:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	11			M	10/31/16	:30	10:56 PM	NRSCTV101716DMMH	\$500.00		1
					11/07/16 to 11/13/16	1x	1-----				
	11			M	11/07/16	:30	10:44 PM	NRSCTV102916DMMH	\$500.00		2
8	11	M-F 12a-1230a	12:00 AM-12:30 AM								
					10/31/16 to 11/06/16	1x	1-----				
	11			M	10/31/16	:30	12:17 AM	NRSCTV101716DMMH	\$300.00		1
					11/07/16 to 11/13/16	1x	1-----				
	11			M	11/07/16	:30	12:30 AM	NRSCTV102916DMMH	\$300.00		2

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

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Staggers Loop**  
**Delaware, OH 43015**

**INVOICE**

DUPLICATE

Advertiser	National Republican Senate Committee
Product	NRSC IE
Estimate Number	4945

Invoice #	400823-2
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 #	400823
Alt Order #	08427279
Deal #	
Order Flight	10/26/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1198
Product Code	1801

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	11	M-F 530p-6p	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	1-----				
	11			M	10/31/16	:30	5:55 PM	NRSCTV101716DMMH	\$450.00		1
					11/07/16 to 11/13/16	1x	1-----				
	11			M	11/07/16	:30	5:55 PM	NRSCTV102916DMMH	\$450.00		2
10	11	M-F 6p-630p	6:00 PM-6:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	11			M	10/31/16	:30	6:14 PM	NRSCTV101716DMMH	\$1,600.00		1
					11/07/16 to 11/13/16	1x	1-----				
	11			M	11/07/16	:30	6:29 PM	NRSCTV102916DMMH	\$1,600.00		2
11	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/31/16 to 11/06/16	1x	1-----				
	11			M	10/31/16	:30	7:29 PM	NRSCTV101716DMMH	\$500.00		1
12	11	ACC Football	11:00 AM-2:30 PM								
					10/31/16 to 11/06/16	2x	-----2-				
	11			Sa	11/05/16	:30	11:16 AM	NRSCTV102916DMMH	\$150.00		3
	11			Sa	11/05/16	:30	12:42 PM	NRSCTV102916DMMH	\$150.00		4
13	11	M-F 10p-1030p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	---1---				
	11			Th	11/03/16	:30	10:26 PM	NRSCTV102916DMMH	\$450.00		2
15	11	M-F 12a-1230a	12:00 AM-12:30 AM								
					10/31/16 to 11/06/16	1x	---1---				
	11			Th	11/03/16	:30	12:11 AM	NRSCTV102916DMMH	\$300.00		2
16	11	M-F 530p-6p	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	---1---				
	11			Th	11/03/16	:30	5:44 PM	NRSCTV102916DMMH	\$450.00		2
17	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	6:42 PM	NRSCTV102916DMMH	\$1,700.00		2
18	11	M-F 10p-1030p	10:00 PM-10:30 PM								

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

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

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

**INVOICE**

DUPLICATE

Advertiser	National Republican Senate Committee
Product	NRSC IE
Estimate Number	4945

Invoice #	400823-2
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 #	400823
Alt Order #	08427279
Deal #	
Order Flight	10/26/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1198
Product Code	1801

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	11	M-F 10p-1030p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	11			Tu	11/01/16	:30	10:27 PM	NRSCTV101716DMMH	\$450.00		1
19	11	M-F 12a-1230a	12:00 AM-12:30 AM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	11			Tu	11/01/16	:30	12:29 AM	NRSCTV101716DMMH	\$300.00		1
20	11	M-F 530p-6p	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	- 1 - - - -				
	11			Tu	11/01/16	:30	5:48 PM	NRSCTV101716DMMH	\$450.00		1
21	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	6:46 PM	NRSCTV101716DMMH	\$1,700.00		1
22	11	M-F 10p-1030p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	11			W	11/02/16	:30	10:25 PM	NRSCTV102916DMMH	\$450.00		2
23	11	M-F 1030p-11p	10:30 PM-11:00 PM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	11			W	11/02/16	:30	10:48 PM	NRSCTV102916DMMH	\$500.00		1
24	11	M-F 12a-1230a	12:00 AM-12:30 AM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	11			W	11/02/16	:30	12:16 AM	NRSCTV102916DMMH	\$300.00		2
25	11	M-F 530p-6p	5:30 PM-6:00 PM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	11			W	11/02/16	:30	5:41 PM	NRSCTV102916DMMH	\$450.00		2
26	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	6:15 PM	NRSCTV102916DMMH	\$1,600.00		2
27	11	M-F 7p-8p	7:00 PM-7:30 PM								
					10/31/16 to 11/06/16	1x	- - 1 - - -				
	11			W	11/02/16	:30	7:27 PM	NRSCTV102916DMMH	\$500.00		2

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

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Staggers Loop**  
**Delaware, OH 43015**

**INVOICE**

DUPLICATE

Advertiser	National Republican Senate Committee	Invoice #	400823-2
Product	NRSC IE	Invoice Date	11/08/16
Estimate Number	4945	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Station	KPLR-TV	Order #	400823
Account Executive	Teresa DiFuria	Alt Order #	08427279
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/26/16 - 11/08/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1198
Special Handling		Product Code	1801
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots**32**Gross Total **\$20,300.00**Agency Commission **\$3,045.00**Net Amount Due **\$17,255.00**Payment Terms 30 Days