

**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	9872

Invoice #	722701-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	722701
Alt Order #	09195717
Deal #	
Order Flight	10/02/18 - 10/08/18

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								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	5:09 AM	JHTV092018H	\$350.00		1
2	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	6:10 AM	JHTV092018H	\$900.00		1
3	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/01/18 to 10/07/18	1x	- 1-----				
	2			Tu	10/02/18	:30	6:28 AM	JHTV092018H	\$900.00		1
4	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	6:19 AM	JHTV092018H	\$900.00		1
5	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/01/18 to 10/07/18	1x	--- 1---				
	2			Th	10/04/18	:30	6:22 AM	JHTV092018H	\$900.00		1
6	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/01/18 to 10/07/18	1x	---- 1--				
	2			F	10/05/18	:30	6:18 AM	JHTV092018H	\$900.00		1
7	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	6:42 AM	JHTV092018H	\$1,350.00		1
8	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/01/18 to 10/07/18	1x	- 1-----				
	2			Tu	10/02/18	:30	6:52 AM	JHTV092018H	\$1,350.00		1
9	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	6:56 AM	JHTV092018H	\$1,350.00		1
10	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/01/18 to 10/07/18	1x	--- 1---				
	2			Th	10/04/18	:30	6:57 AM	JHTV092018H	\$1,350.00		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	9872

Invoice #	722701-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	722701
Alt Order #	09195717
Deal #	
Order Flight	10/02/18 - 10/08/18

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 #
11	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/01/18 to 10/07/18	1x	---- 1--				
	2			F	10/05/18	:30	6:38 AM	JHTV100318H	\$1,350.00		1
12	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					10/01/18 to 10/07/18	1x	- 1-----				
	2			Tu	10/02/18	:30	5:09 AM	JHTV092018H	\$350.00		1
13	2	Sa 8a-9a	8:00 AM-8:30 AM								
					10/01/18 to 10/07/18	1x	----- 1-				
	2			Sa	10/06/18	:30	8:21 AM	JHTV092018H	\$675.00		1
14	2	FOX 2 News @ 6a	6:00 AM-6:30 AM								
					10/01/18 to 10/07/18	1x	----- 1				
	2			Su	10/07/18	:30	6:16 AM	JHTV100318H	\$300.00		1
15	2	FOX 2 News @ 6a	6:30 AM-7:00 AM								
					10/01/18 to 10/07/18	1x	----- 1				
	2			Su	10/07/18	:30	6:48 AM	JHTV092018H	\$300.00		1
16	2	FOX 2 News In The Morning	7:00 AM-7:30 AM								
					10/01/18 to 10/07/18	1x	----- 1				
	2			Su	10/07/18	:30	7:19 AM	JHTV092018H	\$275.00		1
17	2	FOX 2 News In The Morning	7:30 AM-8:00 AM								
					10/01/18 to 10/07/18	1x	----- 1				
	2			Su	10/07/18	:30	7:41 AM	JHTV100318H	\$425.00		1
18	2	FOX News Sunday	9:00 AM-10:00 AM								
					10/01/18 to 10/07/18	1x	----- 1				
	2			Su	10/07/18	:30	9:59 AM	JHTV092018H	\$575.00		1
19	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	10:39 AM	JHTV100318H	\$225.00		1
20	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/01/18 to 10/07/18	1x	- 1-----				
	2			Tu	10/02/18	:30	10:35 AM	JHTV092018H	\$225.00		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	9872

Invoice #	722701-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	722701
Alt Order #	09195717
Deal #	
Order Flight	10/02/18 - 10/08/18

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 #
21	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	10:53 AM	JHTV092018H	\$225.00		1
22	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/01/18 to 10/07/18	1x	--- 1---				
	2			Th	10/04/18	:30	10:14 AM	JHTV092018H	\$225.00		1
23	2	FOX 2 News @ 5a	5:00 AM-5:30 AM								
					10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	5:19 AM	JHTV092018H	\$350.00		1
24	2	M-F 10a-11a	10:00 AM-11:00 AM								
					10/01/18 to 10/07/18	1x	---- 1--				
	2			F	10/05/18	:30	10:13 AM	JHTV092018H	\$225.00		1
25	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	11:15 AM	JHTV092018H	\$275.00		1
26	2	FOX 2 News Midday	11:30 AM-12:00 PM								
					10/01/18 to 10/07/18	1x	- 1-----				
	2			Tu	10/02/18	:30	11:58 AM	JHTV092018H	\$275.00		1
27	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	11:30 AM	JHTV092018H	\$275.00		1
28	2	FOX 2 News Midday	11:30 AM-12:00 PM								
					10/01/18 to 10/07/18	1x	--- 1---				
	2			Th	10/04/18	:30	11:51 AM	JHTV092018H	\$275.00		1
29	2	FOX 2 News Midday	11:00 AM-11:30 AM								
					10/01/18 to 10/07/18	1x	---- 1--				
	2			F	10/05/18	:30	11:24 AM	JHTV092018H	\$275.00		1
30	2	M-F 4p-430p	4:00 PM-4:30 PM								
					10/01/18 to 10/07/18	1x	- 1-----				
	2			Tu	10/02/18	:30	4:18 PM	JHTV092018H	\$575.00		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 #	722701-1
Product	HAWLEY FOR SENATE	Invoice Date	10/14/18
Estimate Number	9872	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18

Property	KTVI-TV	Order #	722701
Account Executive	Teresa DiFuria	Alt Order #	09195717
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/18 - 10/08/18

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 #
31	2	M-F 4p-430p	4:00 PM-4:30 PM		10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	4:18 PM	JHTV092018H	\$575.00		1
32	2	M-F 4p-430p	4:00 PM-4:30 PM		10/01/18 to 10/07/18	1x	--- 1---				
	2			Th	10/04/18	:30	4:17 PM	JHTV092018H	\$575.00		1
33	2	M-F 4p-430p	4:00 PM-4:30 PM		10/01/18 to 10/07/18	1x	---- 1--				
	2			F	10/05/18	:30	4:11 PM	JHTV092018H	\$575.00		1
34	2	FOX 2 News @ 5a	5:00 AM-5:30 AM		10/01/18 to 10/07/18	1x	--- 1---				
	2			Th	10/04/18	:30	5:18 AM	JHTV092018H	\$350.00		1
35	2	M-F 430p-5p	4:30 PM-5:00 PM		10/01/18 to 10/07/18	1x	- 1-----				
	2			Tu	10/02/18	:30	4:42 PM	JHTV092018H	\$575.00		1
36	2	M-F 430p-5p	430p-5p		10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	4:48 PM	JHTV092018H	\$575.00		1
37	2	M-F 430p-5p	4:30 PM-5:00 PM		10/01/18 to 10/07/18	1x	--- 1---				
	2			Th	10/04/18	:30	4:47 PM	JHTV092018H	\$575.00		1
38	2	M-F 430p-5p	430p-5p		10/01/18 to 10/07/18	1x	---- 1--				
	2			F	10/05/18	:30	4:42 PM	JHTV100318H	\$575.00		1
39	2	M-F 5p-530p	5:00 PM-5:30 PM		10/01/18 to 10/07/18	1x	- 1-----				
	2			Tu	10/02/18	:30	5:17 PM	JHTV092018H	\$1,125.00		1
40	2	M-F 5p-530p	5:00 PM-5:30 PM		10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	5:23 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	9872

Invoice #	722701-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	722701
Alt Order #	09195717
Deal #	
Order Flight	10/02/18 - 10/08/18

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 #
41	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/01/18 to 10/07/18	1x	--- 1---				
	2			Th	10/04/18	:30	5:25 PM	JHTV092018H	\$1,125.00		1
42	2	M-F 5p-530p	5:00 PM-5:30 PM								
					10/01/18 to 10/07/18	1x	---- 1--				
	2			F	10/05/18	:30	5:16 PM	JHTV092018H	\$1,125.00		1
43	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	5:58 PM	JHTV092018H	\$1,125.00		1
44	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/01/18 to 10/07/18	1x	- 1-----				
	2			Tu	10/02/18	:30	5:52 PM	JHTV092018H	\$1,125.00		1
45	2	FOX 2 News @ 530a	5:30 AM-6:00 AM								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	5:41 AM	JHTV100318H	\$500.00		1
46	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	5:45 PM	JHTV092018H	\$1,125.00		1
47	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/01/18 to 10/07/18	1x	--- 1---				
	2			Th	10/04/18	:30	5:44 PM	JHTV092018H	\$1,125.00		1
48	2	M-F 530p-6p	5:30 PM-6:00 PM								
					10/01/18 to 10/07/18	1x	---- 1--				
	2			F	10/05/18	:30	5:57 PM	JHTV092018H	\$1,125.00		1
49	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	6:44 PM	JHTV100318H	\$750.00		1
				Late Run							
50	2	FOX 2 News @ 6p	6:00 PM-6:30 PM								
					10/01/18 to 10/07/18	1x	- 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	9872

Invoice #	722701-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	722701
Alt Order #	09195717
Deal #	
Order Flight	10/02/18 - 10/08/18

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 #
50	2	FOX 2 News @ 6p	6:00 PM-6:30 PM	Tu	10/02/18	:30	6:25 PM	JHTV092018H	\$750.00		1
51	2	FOX 2 News @ 6p	6:00 PM-6:30 PM	10/01/18 to 10/07/18	1x	-- 1----					
	2			W	10/03/18	:30	6:32 PM	JHTV092018H	\$750.00		1
52	2	FOX 2 News @ 6p	6:00 PM-6:30 PM	10/01/18 to 10/07/18	1x	--- 1---					
	2			Th	10/04/18	:30	6:28 PM	JHTV092018H	\$750.00		1
53	2	FOX 2 News @ 6p	6:00 PM-6:30 PM	10/01/18 to 10/07/18	1x	---- 1--					
	2			F	10/05/18	:30	6:20 PM	JHTV100318H	\$750.00		1
54	2	M-F 630p-7p EN	6:30 PM-7:00 PM	10/08/18 to 10/14/18	1x	1-----					
	2			M	10/08/18	:00			\$450.00	Credited	1
55	2	M-F 630p-7p EN	6:30 PM-7:00 PM	10/01/18 to 10/07/18	1x	- 1----					
	2			Tu	10/02/18	:30	6:54 PM	JHTV092018H	\$450.00		1
56	2	FOX 2 News @ 530a	5:30 AM-6:00 AM	10/01/18 to 10/07/18	1x	- 1----					
	2			Tu	10/02/18	:30	5:51 AM	JHTV092018H	\$500.00		1
57	2	M-F 630p-7p EN	6:30 PM-7:00 PM	10/01/18 to 10/07/18	1x	-- 1----					
	2			W	10/03/18	:30	6:54 PM	JHTV092018H	\$450.00		1
58	2	M-F 630p-7p EN	6:30 PM-7:00 PM	10/01/18 to 10/07/18	1x	--- 1---					
	2			Th	10/04/18	:00			\$450.00	See MG 69.2,69.3,69.4,69.5	1
60	2	FOX 2 News @ 9p	9:00 PM-9:30 PM	10/01/18 to 10/07/18	1x	-- 1----					
	2			W	10/03/18	:30	9:15 PM	JHTV092018H	\$1,575.00		1
61	2	9p Late Run News M-F	10:30 PM-11:00 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	Invoice #	722701-1
Product	HAWLEY FOR SENATE	Invoice Date	10/14/18
Estimate Number	9872	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18

Property	KTVI-TV	Order #	722701
Account Executive	Teresa DiFuria	Alt Order #	09195717
Sales Office	NSO Philadelphia	Deal #	
Sales Region	National	Order Flight	10/02/18 - 10/08/18

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 #
61	2	9p Late Run News M-F	10:30 PM-11:00 PM								
					10/01/18 to 10/07/18	1x	--- 1---				
	2			Th	10/04/18	:30	11:08 PM	JHTV092018H	\$1,575.00		1
					NFL Late Run						
62	2	FOX 2 News @ 9p	9:00 PM-9:30 PM								
					10/01/18 to 10/07/18	1x	---- 1--				
	2			F	10/05/18	:30	9:32 PM	JHTV092018H	\$1,575.00		1
63	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	9:47 PM	JHTV092018H	\$1,575.00		1
64	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	10:21 PM	JHTV092018H	\$1,350.00		1
65	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	10:27 PM	JHTV092018H	\$1,350.00		1
66	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
					10/01/18 to 10/07/18	1x	---- 1--				
	2			F	10/05/18	:30	10:28 PM	JHTV092018H	\$1,350.00		1
67	2	FOX 2 News @ 530a	M-F/530-6A								
					10/01/18 to 10/07/18	1x	-- 1----				
	2			W	10/03/18	:30	5:57 AM	JHTV092018H	\$500.00		1
68	2	11p News	11:00 PM-11:30 PM								
					10/08/18 to 10/14/18	1x	1-----				
	2			M	10/08/18	:30	11:25 PM	JHTV100318H	\$450.00		1
69	2	11p News	11:00 PM-11:30 PM								
					10/01/18 to 10/07/18	1x	--- 1---				
	2			Tu	10/02/18	:30	11:20 PM	JHTV092018H	\$450.00	MG for 58.1,69.1	2
	2			Th	10/04/18	:00			\$450.00	See MG 69.2,69.3,69.4,69.5	1
	2	M-F 4a-430a	4a-430a	Th	10/04/18	:30	4:09 AM	JHTV092018H	\$50.00	MG for 58.1,69.1	5
	2	M-F 12p-1230p	12p-1230p	Th	10/04/18	:30	12:24 PM	JHTV092018H	\$200.00	MG for 58.1,69.1	3

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	9872

Invoice #	722701-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	722701
Alt Order #	09195717
Deal #	
Order Flight	10/02/18 - 10/08/18

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 #
69	2	11p News	11:00 PM-11:30 PM								
	2	M-F 1230p-1p	1230p-1p	Th	10/04/18	:30	12:41 PM	JHTV092018H	\$200.00	MG for 58.1,69.1	4
70	2	11p News	11:00 PM-11:30 PM								
				10/01/18 to 10/07/18	1x	---- 1--					
	2			F	10/05/18	:30	11:19 PM	JHTV100318H	\$450.00		1
71	2	9p Late Run News Sa-Su	10:00 PM-10:30 PM								
				10/01/18 to 10/07/18	1x	----- 1-					
	2			Sa	10/06/18	:30	10:37 PM	JHTV092018H	\$675.00		1
				Col Ftbl Late Run							
72	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
				10/01/18 to 10/07/18	1x	----- 1					
	2			Su	10/07/18	:30	9:51 PM	JHTV092018H	\$2,025.00		1
73	2	10p Late Run News Sa-Su	11:00 PM-11:30 PM								
				10/01/18 to 10/07/18	1x	----- 1-					
	2			Sa	10/06/18	:30	11:16 PM	JHTV092018H	\$675.00		1
74	2	9p Late Run News Sa-Su	10:00 PM-10:30 PM								
				10/01/18 to 10/07/18	1x	----- 1-					
	2			Sa	10/06/18	:30	10:17 PM	JHTV100318H	\$675.00		1
75	2	FOX 2 News @ 9p	9:30 PM-10:00 PM								
				10/01/18 to 10/07/18	1x	----- 1					
	2			Su	10/07/18	:30	9:32 PM	JHTV092018H	\$2,025.00		1
76	2	FOX 2 News @ 10p	10:00 PM-10:30 PM								
				10/01/18 to 10/07/18	1x	----- 1					
	2			Su	10/07/18	:30	10:07 PM	JHTV100318H	\$1,700.00		1
77	2	NFI Reg Ssn Early Gm	12:00 PM-3:00 PM								
				10/01/18 to 10/07/18	1x	----- 1					
	2			Su	10/07/18	:30	1:45 PM	JHTV100318H	\$2,500.00		1
78	2	FOX 2 News @ 530a	530-6A								
				10/01/18 to 10/07/18	1x	--- 1---					
	2			Th	10/04/18	:30	5:45 AM	JHTV092018H	\$500.00		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	9872

Invoice #	722701-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	722701
Alt Order #	09195717
Deal #	
Order Flight	10/02/18 - 10/08/18

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 #
80	2	NFL Thursday Night Gm	7:30 PM-10:30 PM								
					10/01/18 to 10/07/18	1x	--- 1---				
	2			Th	10/04/18	:30	10:46 PM	JHTV092018H	\$1,500.00		1
					NFL Late Run						
81	2	College Football Prime Gm	6:30 PM-10:00 PM								
					10/01/18 to 10/07/18	1x	----- 1-				
	2			Sa	10/06/18	:30	9:06 PM	JHTV092018H	\$1,025.00		1
82	2	Tuesday Prime Hour 2	8:00 PM-9:00 PM								
					10/01/18 to 10/07/18	1x	- 1-----				
	2			Tu	10/02/18	:30	8:46 PM	JHTV092018H	\$3,375.00		1
83	2	FOX 2 News @ 530a	M-F/530-6A								
					10/01/18 to 10/07/18	1x	---- 1--				
	2			F	10/05/18	:30	5:52 AM	JHTV100318H	\$500.00		1
84	2	M-F 12p-1p	12:00 PM-12:30 PM								
					10/01/18 to 10/07/18	1x	---- F--				
	2			F	10/05/18	:30	12:21 PM	JHTV100318H	\$200.00		1
85	2	M-F 12p-1p	12:30 PM-1:00 PM								
					10/01/18 to 10/07/18	1x	---- F--				
	2			F	10/05/18	:30	12:59 PM	JHTV092018H	\$200.00		1
86	2	M-F 4a-430a	4a-430a								
					10/01/18 to 10/07/18	1x	---- F--				
	2			F	10/05/18	:30	4:23 AM	JHTV092018H	\$50.00		1
87	2	Game Day Live	10:30 AM-11:00 AM								
					10/01/18 to 10/07/18	1x	----- S				
	2			Su	10/07/18	:30	10:46 AM	JHTV092018H	\$375.00		1
88	2	M-F 4a-430a	4a-430a								
					10/08/18 to 10/14/18	1x	M-----				
	2			M	10/08/18	:30	4:27 AM	JHTV092018H	\$75.00		1

Aired Spots**87**

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	9872

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	722701-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Order #	722701
Alt Order #	09195717
Deal #	
Order Flight	10/02/18 - 10/08/18

Agency Code	14860
Advertiser Code	589
Product 1/2	1154

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$68,800.00	
<u>Agency Commission</u>	\$10,320.00	
<u>Net Amount Due</u>	\$58,480.00	<u>Payment Terms 30 Days</u>