

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	JOSH HAWLEY FOR AG
Estimate Number	7250

Invoice #	336859-1
Invoice Date	07/03/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/02/16

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

Order #	336859
Alt Order #	08269024
Deal #	
Order Flight	06/28/16 - 07/04/16

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 630p-7p	6:30 PM-7:00 PM								
					06/27/16 to 07/03/16	1x	---- 1--				
	11			F	07/01/16	:30	6:45 PM	JHTV061716H	\$900.00		1
2	11	Sa 630p-7p	6:30 PM-7:00 PM								
					06/27/16 to 07/03/16	1x	----- 1-				
	11			Sa	07/02/16	:30	6:45 PM	JHTV061716H	\$650.00		1
3	11	M-F 6p-630p	6:00 PM-6:30 PM								
					06/27/16 to 07/03/16	1x	--- 1---				
	11			Th	06/30/16	:30	6:26 PM	JHTV061716H	\$900.00		1
4	11	M-F 630p-7p	6:30 PM-7:00 PM								
					06/27/16 to 07/03/16	1x	--- 1---				
	11			Th	06/30/16	:30	6:57 PM	JHTV061716H	\$900.00		1
5	11	M-F 6p-630p	6:00 PM-6:30 PM								
					06/27/16 to 07/03/16	1x	- 1-----				
	11			Tu	06/28/16	:30	6:17 PM	JHTV061316H	\$900.00		1
6	11	M-F 630p-7p	6:30 PM-7:00 PM								
					06/27/16 to 07/03/16	1x	- 1-----				
	11			Tu	06/28/16	:30	6:40 PM	JHTV061716H	\$900.00		1
7	11	M-F 6p-630p	6:00 PM-6:30 PM								
					06/27/16 to 07/03/16	1x	-- 1----				
	11			W	06/29/16	:30	6:15 PM	JHTV061716H	\$900.00		1
8	11	M-F 630p-7p	6:30 PM-7:00 PM								
					06/27/16 to 07/03/16	1x	-- 1----				
	11			W	06/29/16	:30	6:42 PM	JHTV061716H	\$900.00		1

Aired Spots**8**Gross Total**\$6,950.00**

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Agency Commission **\$1,042.50**Net Amount Due **\$5,907.50**Payment Terms 30 Days