

## INVOICE



**NTVO**  
**PO. Box 949**  
**Kirksville, MO 63601**  
**Main: (660) 627-3333**  
**Billing: (217) 753-5620**

Invoice #	Invoice Date	Invoice Month	Invoice Period
7220751-1	10/26/14	October 2014	09/29/14 - 10/20/14

Station	Account Executive	Sales Office	Sales Region
NTVO	HRP HRP-Washington DC	HRP Washington	National

Billing Address:

**Greer Margolis Mitchell Burns**  
**Attention: Accounts Payable**  
**3050 K St NW Ste 100**  
**Washington, DC 20007**

Advertiser	Product	Estimate Number
Loebsack for Congress-D	LOEBSACK 4 CONGRESS	2907

Flight Dates	Order #	Alt Order #
10/14/14 - 10/20/14	7220751	07220751

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912856	203	218

Agency Ref	Advertiser Ref

Send Payment To:

**NTVO**  
**REMIT TO NTVO**  
**c/o WICS**  
**2680 E Cook St**  
**Springfield, IL 62703**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/14/14	10/17/14	The Price is Right	10:00 AM-11:00 AM	-TWTF--	:30	2	\$10.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -TWTF-- 2 \$10.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NTVO Tu 10/14/14 10:59 AM The Price is Right 10:00 AM-11:00 AM :30 4DLCTA0202TH \$10.00 NM 2 NTVO F 10/17/14 10:59 AM The Price is Right 10:00 AM-11:00 AM :30 4DLCTA0202TH \$10.00 NM									
2	10/14/14	10/17/14	Dr. Phil	4:00 PM-5:00 PM	-TWTF--	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -TWTF-- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NTVO Th 10/16/14 4:58 PM Dr. Phil 4:00 PM-5:00 PM :30 4DLCTA0202TH \$15.00 NM									
3	10/14/14	10/17/14	Dr. Oz	5:00 PM-6:00 PM	-TWTF--	:30	2	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/13/14 10/19/14 -TWTF-- 2 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NTVO W 10/15/14 5:51 PM Dr. Oz 5:00 PM-6:00 PM :30 4DLCTA0203T \$15.00 NM 2 NTVO Th 10/16/14 5:45 PM Dr. Oz 5:00 PM-6:00 PM :30 4DLCTA0203T \$15.00 NM									
10	10/20/14	10/20/14	Dr. Phil	4:00 PM-5:00 PM	1-----	:30	1	\$15.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/14 10/26/14 1----- 1 \$15.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NTVO M 10/20/14 4:16 PM Dr. Phil 4:00 PM-5:00 PM :30 4DLCTA0203T \$15.00 NM									

**Total Spots** 6

## Payment Terms 30 Days

**Gross Total** \$80.00

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.

**INVOICE**

Send Payment To:

**NTVO**  
**REMIT TO NTVO**  
**c/o WICS**  
**2680 E Cook St**  
**Springfield, IL 62703**



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7220751-1	10/26/14	October 2014	09/29/14 - 10/20/14

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Loebsack for Congress-D	LOEBSACK 4 CONGRESS	2907

Agency Commission **\$12.00**

Net Amount Due **\$68.00**

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