

INVOICE



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 8129975-2 | 02/07/16 | February 2016 | 02/01/16 - 02/01/16 |

| Property | Account Executive | Sales Office | Sales Region |
|----------|----------------------|---------------|--------------|
| NTVO | Washington DC HRP/DC | HRP Washingto | National |

Billing Address:

Old Towne Media
Attention: Accounts Payable
4507 Penwood Dr
Alexandria, VA 22310

| Advertiser | Product | Estimate Number |
|----------------------------|----------------------|-----------------|
| Bernie Sanders for Preside | BERNIE 2016 ADD 1-29 | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 01/30/16 - 02/01/16 | 8129975 | 08129975 |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Broadcast | Cash | |

| Special Handling |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| | | |

| 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 | 01/30/16 | 01/30/16 | CBS This Morning-Saturd | 8:00 AM-10:00 AM | -----2- | 1:00 | 2 | \$10.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>01/30/16</td> <td>02/05/16</td> <td>-----2-</td> <td>2</td> <td>\$10.00</td> <td colspan="4"></td> </tr> </table> | | | | | | | | | | Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | 01/30/16 | 02/05/16 | -----2- | 2 | \$10.00 | | | | | | | | | | | | | | | | | |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 01/30/16 | 02/05/16 | -----2- | 2 | \$10.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="0"> <tr> <td><u>Spots: #</u></td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>3</td> <td>NTVO</td> <td>M</td> <td>02/01/16</td> <td>2:58 PM</td> <td>Let's Make a Deal</td> <td>12:00 AM-12:00 AM</td> <td>1:00</td> <td>DML16BS118H</td> <td>\$20.00</td> <td>NM</td> </tr> <tr> <td colspan="11">MG for 1.1,1.2</td> </tr> </table> | | | | | | | | | | <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | 3 | NTVO | M | 02/01/16 | 2:58 PM | Let's Make a Deal | 12:00 AM-12:00 AM | 1:00 | DML16BS118H | \$20.00 | NM | MG for 1.1,1.2 | | | | | | | | | | |
| <u>Spots: #</u> | <u>Ch</u> | <u>Day</u> | <u>Air Date</u> | <u>Air Time</u> | <u>Description</u> | <u>Start/End Time</u> | <u>Length</u> | <u>Ad-ID</u> | <u>Rate</u> | <u>Type</u> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | NTVO | M | 02/01/16 | 2:58 PM | Let's Make a Deal | 12:00 AM-12:00 AM | 1:00 | DML16BS118H | \$20.00 | NM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MG for 1.1,1.2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Total Spots 1

Payment Terms 30 Days

| | |
|--------------------------|----------------|
| <u>Gross Total</u> | \$20.00 |
| <u>Agency Commission</u> | \$3.00 |
| <u>Net Amount Due</u> | \$17.00 |

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.