

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
7383173-1	10/26/14	October 2014	09/29/14 - 10/26/14

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

Advertiser	Product	Estimate Number
Democratic Senate Campai	DSCC IE	2778

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

Flight Dates	Order #	Alt Order #
10/21/14 - 10/27/14	7383173	07383173

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

IDB #	Advertiser Code	Product Code
9913721	49	53

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																											
1	10/21/14	10/24/14	The Bold & The Beautiful	12:30 PM-1:00 PM	-TWTF--	:30	2	\$100.00	NM																																																																											
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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

<u>Invoice #</u> 7383173-1	<u>Invoice Date</u> 10/26/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 10/26/14
<u>Advertiser</u> Democratic Senate Campaign		<u>Product</u> DSCC IE	<u>Estimate Number</u> 2778

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6	10/26/14	10/26/14	Sun 6p-7p	6:00 PM-7:00 PM	-----1	:30	1	\$625.00	NM																																								
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1 NTVO	Tu	10/21/14	7:47 PM	Tue 7p-8p	7:00 PM-8:00 PM	:30	4DSCCIA013T	\$625.00	NM																																								
8	10/21/14	10/21/14	Tue 8p-9p	8:00 PM-9:00 PM	-1-----	:30	1	\$625.00	NM																																								
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<u>Total Spots</u>							12																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$3,300.00
<u>Agency Commission</u>	\$495.00
<u>Net Amount Due</u>	\$2,805.00

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.