

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

Billing Address:

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

Advertiser	Product	Estimate Number
Democratic Senate Campai	DSCC IE	2778

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
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 -TWTF-- 2 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 NTVO Tu 10/21/14 12:59 PM The Bold & The Beautiful 12:30 PM-1:00 PM :30 4DSCCIA013T \$100.00 NM 1 NTVO W 10/22/14 12:59 PM The Bold & The Beautiful 12:30 PM-1:00 PM :30 4DSCCIA013T \$100.00 NM									
2	10/21/14	10/24/14	M-F 7a The Early Show	7:00 AM-9:00 AM	-TWTF--	:30	4	\$40.00	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 -TWTF-- 4 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 NTVO Tu 10/21/14 8:29 AM M-F 7a The Early Show 7:00 AM-9:00 AM :30 4DSCCIA013T \$40.00 NM 3 NTVO W 10/22/14 8:50 AM M-F 7a The Early Show 7:00 AM-9:00 AM :30 4DSCCIA013T \$40.00 NM 4 NTVO Th 10/23/14 8:42 AM M-F 7a The Early Show 7:00 AM-9:00 AM :30 4DSCCIA013T \$40.00 NM 1 NTVO F 10/24/14 7:20 AM M-F 7a The Early Show 7:00 AM-9:00 AM :30 4DSCCIA013T \$40.00 NM									
3	10/24/14	10/24/14	Fri 7p-8p	7:00 PM-8:00 PM	----1--	:30	1	\$315.00	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 \$315.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NTVO F 10/24/14 7:34 PM Fri 7p-8p 7:00 PM-8:00 PM :30 4DSCCIA013T \$315.00 NM									
4	10/26/14	10/26/14	NFL Game 1	12:00 PM-3:15 PM	-----1	:30	1	\$375.00	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 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NTVO Su 10/26/14 1:29 PM NFL Game 1 12:00 PM-3:15 PM :30 4DSCCIA012T \$375.00 NM									
5	10/26/14	10/26/14	NFL Game 2	3:25 PM-6:30 PM	-----1	:30	1	\$375.00	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 \$375.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NTVO Su 10/26/14 5:08 PM NFL Game 2 3:25 PM-6:30 PM :30 4DSCCIA012T \$375.00 NM									

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.

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

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/26/14	10/26/14	NFL Game 2	3:25 PM-6:30 PM	-----1	:30	1	\$375.00	NM
6	10/26/14	10/26/14	Sun 6p-7p	6:00 PM-7:00 PM	-----1	:30	1	\$625.00	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 \$625.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NTVO Su 10/26/14 7:40 PM DB Sun Prime A 630-730p :30 4DSCC1A012T \$625.00 NM									
7	10/21/14	10/21/14	Tue 7p-8p	7:00 PM-8:00 PM	-1-----	:30	1	\$625.00	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 \$625.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NTVO Tu 10/21/14 7:47 PM Tue 7p-8p 7:00 PM-8:00 PM :30 4DSCC1A013T \$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
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 \$625.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 NTVO Tu 10/21/14 8:47 PM Tue 8p-9p 8:00 PM-9:00 PM :30 4DSCC1A013T \$625.00 NM									
Total Spots							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

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