INVOICE

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
7355039-1	10/12/14	October 2014	09/29/14 - 10/12/14

Station	Account Executive	Sales Office	Sales Region
NTVO	HRP HRP-Washington DC	HRP Washingto	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	3538

Flight Dates	Order #	Alt Order #
10/07/14 - 10/13/14	7355039	07355039

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	10/07/14	10/10/14	Dr. Phil	4:00 PM-5:00 PM	--TWTF--	:30	2	$15.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/06/14	10/12/14	-TWTF--	2	$15.00			

Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length Ad-ID		Rate	Type
1 NTVO	Tu	10/07/14	4:29 PM Dr. Phil		4:00 PM-5:00 PM	:30 4DLCIA0202TH		$15.00	NM
2 NTVO	W	10/08/14	4:45 PM Dr. Phil		4:00 PM-5:00 PM	:30 4DLCIA0201TH		$15.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/07/14	10/10/14	Dr. Oz	5:00 PM-6:00 PM	-TWTF--	:30	2	$15.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/06/14	10/12/14	-TWTF--	2	$15.00			

Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length Ad-ID		Rate	Type
2 NTVO	Tu	10/07/14	5:39 PM Dr. Oz		5:00 PM-6:00 PM	:30 4DLCIA0201TH		$15.00	NM
1 NTVO	F	10/10/14	5:20 PM Dr. Oz		5:00 PM-6:00 PM	:30 4DLCIA0202TH		$15.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/12/14	10/12/14	Sun 6p-7p	6:00 PM-7:00 PM	------1	:30	1	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/06/14	10/12/14	------1	1	$100.00			

Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length Ad-ID		Rate	Type
1 NTVO	Su	10/12/14	6:40 PM Sun 6p-7p		6:00 PM-7:00 PM	:30 4DLCIA0201TH		$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/12/14	10/12/14	Sun 8p-9p	8:00 PM-9:00 PM	------1	:30	1	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/06/14	10/12/14	------1	1	$100.00			

Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length Ad-ID		Rate	Type
1 NTVO	Su	10/12/14	8:40 PM Sun 8p-9p		8:00 PM-9:00 PM	:30 4DLCIA0202TH		$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/07/14	10/07/14	Tue 7p-8p	7:00 PM-8:00 PM	-1-----	:30	1	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate			
	10/06/14	10/12/14	-1-----	1	$100.00			

Spots: # Ch	Day	Air Date	Air Time Description		Start/End Time	Length Ad-ID		Rate	Type
1 NTVO	Tu	10/07/14	7:45 PM Tue 7p-8p		7:00 PM-8:00 PM	:30 4DLCIA0202TH		$100.00	NM

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Advertiser	Product	Estimate Number
Loebsack for Congress-D	LOEBSACK 4 CONGRESS	3538

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
					Total Spots		7			

Payment Terms 30 Days

Gross Total	$360.00
Agency Commission	$54.00
Net Amount Due	$306.00