

**INVOICE**

**NTVO**  
**PO. Box 949**  
**Kirkville, MO 63601**  
**Main: (660) 627-3333**  
**Billing: (660) 627-3333**

Billing Address:

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K St NW Ste 100**  
**Washington, DC 20007**

Send Payment To:

**NTVO**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o NTVO**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Property	NTVO		
Invoice #	1369718-2	Order #	1369718
Invoice Date	04/26/20	Alt Order #	09778083
Invoice Month	April 2020	Deal #	
Invoice Period	03/30/20 - 04/26/20	Flight Dates	03/24/20 - 03/30/20
Advertiser	Senate Majority PAC		
Product	SENATE MAJORITY PAC		
Estimate #	8096		
	Account Executive	Washington DC HRP/DC	
	Sales Office	HRP Washington DC	
	Sales Region	National	
	Agency Code	9914573	
	Advertiser Code	163	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	7041	
	Advertiser Ref	55172	
	Product 1	173	
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	03/24/20	03/30/20	M-F 630p NTVO News	6:45 PM-7:00 PM	MTWTF--	:30	3	\$75.00	NM
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>			
		03/24/20	03/30/20	MTWTF--	3	\$75.00			
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	NTVO	M	03/30/20	6:52 PM	M-F 630p NTVO News	6:45 PM-7:00 PM	:30	SMP-IA-T20-02H	\$75.00 NM
Total Spots							1		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$75.00</b>
<u>Agency Commission</u>	<b>\$11.25</b>
<u>Net Amount Due</u>	<b>\$63.75</b>

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.