

INVOICE



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

<u>Invoice #</u> 7220751-1	<u>Invoice Date</u> 10/26/14	<u>Invoice Month</u> October 2014	<u>Invoice Period</u> 09/29/14 - 10/20/14
<u>Station</u> NTVO	<u>Account Executive</u> HRP HRP-Washington DC	<u>Sales Office</u> HRP Washingto	<u>Sales Region</u> National

Billing Address:

Greer Margolis Mitchell Burns
 Attention: Accounts Payable
 3050 K St NW Ste 100
 Washington, DC 20007

<u>Advertiser</u> Loebsack for Congress-D	<u>Product</u> LOEBSACK 4 CONGRESS	<u>Estimate Number</u> 2907
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<u>Flight Dates</u> 10/14/14 - 10/20/14	<u>Order #</u> 7220751	<u>Alt Order #</u> 07220751
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<u>Billing Calendar</u> Broadcast	<u>Billing Type</u> Cash	<u>Deal #</u>
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<u>Special Handling</u>

Send Payment To:

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

<u>IDB #</u> 9912856	<u>Advertiser Code</u> 203	<u>Product Code</u> 218
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	10/14/14	10/17/14	The Price is Right	10:00 AM-11:00 AM	-TWTF--	:30	2	\$10.00	NM																																																					
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Total Spots 6

Payment Terms 30 Days

Gross Total \$80.00

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.

INVOICE

Send Payment To:

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



<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
7220751-1	10/26/14	October 2014	09/29/14 - 10/20/14

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Loebsack for Congress-D	LOEBSACK 4 CONGRESS	2907

Agency Commission **\$12.00**

Net Amount Due **\$68.00**

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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