

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

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

Billing Address:

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

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

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
9912856	203	218

Agency Ref	Advertiser Ref

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

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<u>Advertiser</u> Loebsack for Congress-D		<u>Product</u> LOEBSACK 4 CONGRESS	<u>Estimate Number</u> 3538

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

Payment Terms 30 Days

<u>Gross Total</u>	\$360.00
<u>Agency Commission</u>	\$54.00
<u>Net Amount Due</u>	\$306.00

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