

INVOICE



KXVO
4625 Farnam Street
Omaha, NE 68132
Main: (402) 558-4200
Billing: (402) 558-4200

Invoice #	Invoice Date	Invoice Month	Invoice Period
645030-2	11/06/16	November 2016	10/31/16 - 11/06/16

Property	Account Executive	Sales Office	Sales Region
KXVO	Washington DC TeleRep/DC	TeleRep Washin	National

Billing Address:

Sandler & Innocenzi
Attention: Accounts Payable
705 Prince St.
Alexandria, VA 22314

Advertiser	Product	Estimate Number
Retain A Just Nebraska	RETAIN JUST NB 146	54/104/146 - 146

Flight Dates	Order #	Alt Order #
10/24/16 - 11/04/16	645030	08419714

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9915623	54	104

Agency Ref	Advertiser Ref
13730	88003

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	10/24/16	11/04/16	FAMILY FEUD	630p-7p	MTWTF--	:30	4	\$350.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>10/31/16</td><td>11/06/16</td><td>MTWTF--</td><td>4</td><td>\$350.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/31/16	11/06/16	MTWTF--	4	\$350.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/31/16	11/06/16	MTWTF--	4	\$350.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
7	KXVO	M	10/31/16	6:45 PM	FAMILY FEUD	630p-7p	:30	RAJN161021H	\$350.00 NM																				
6	KXVO	Tu	11/01/16	6:29 PM	FAMILY FEUD	630p-7p	:30	RAJN161021H	\$350.00 NM																				
8	KXVO	Th	11/03/16	6:49 PM	FAMILY FEUD	630p-7p	:30	RAJN161021H	\$350.00 NM																				
5	KXVO	F	11/04/16	6:28 PM	FAMILY FEUD	630p-7p	:30	RAJN161021H	\$350.00 NM																				

Total Spots **4**

Payment Terms 30 Days

<u>Gross Total</u>	\$1,400.00
<u>Agency Commission</u>	\$210.00
<u>Net Amount Due</u>	\$1,190.00

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.