

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
570820-1	10/02/16	October 2016	09/26/16 - 10/02/16

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

Billing Address:

**National Media Research Planning Place**  
**Attention: Accounts Payable**  
**815 Slaters Ln**  
**Alexandria, VA 22314**

Advertiser	Product	Estimate Number
National Republican Congr	NRCC IE 2016/7029	7029

Flight Dates	Order #	Alt Order #
09/27/16 - 10/03/16	570820	08251381

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
	155	915

Agency Ref	Advertiser Ref
12680	69660

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/30/16	09/30/16	Family Feud	6p-630p	----1--	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/16   10/06/16   ----1--                1        \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXVO	F	09/30/16	6:20 PM	Family Feud	6p-630p	:30	NRCC0927NE02H	\$350.00	NM
2	09/30/16	09/30/16	Family Feud 2	630p-7p	----1--	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/30/16   10/06/16   ----1--                1        \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXVO	F	09/30/16	6:52 PM	Family Feud 2	630p-7p	:30	NRCC0927NE02H	\$350.00	NM
6	09/27/16	09/27/16	Family Feud 2	630p-7p	-1-----	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/27/16   10/03/16   -1-----                1        \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXVO	Tu	09/27/16	6:51 PM	Family Feud 2	630p-7p	:30	NRCC0927NE02H	\$350.00	NM
7	09/28/16	09/28/16	Family Feud	6p-630p	--1----	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/16   10/04/16   --1----                1        \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXVO	W	09/28/16	6:21 PM	Family Feud	6p-630p	:30	NRCC0927NE02H	\$350.00	NM
8	09/28/16	09/28/16	Family Feud 2	630p-7p	--1----	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/16   10/04/16   --1----                1        \$350.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KXVO	W	09/28/16	6:44 PM	Family Feud 2	630p-7p	:30	NRCC0927NE02H	\$350.00	NM
9	09/29/16	09/29/16	Family Feud	6p-630p	---1---	:30	1	\$350.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/29/16   10/05/16   ---1---                1        \$350.00										

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.

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	09/29/16	09/29/16	Family Feud	6p-630p	---1---	:30	1	\$350.00	NM
---1---									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXVO	Th	09/29/16	6:27 PM	Family Feud	6p-630p	:30	NRCC0927NE02H	\$350.00 NM
<u>Total Spots</u>							<b>6</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$2,100.00</b>
<u>Agency Commission</u>	<b>\$315.00</b>
<u>Net Amount Due</u>	<b>\$1,785.00</b>

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