

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

<u>Invoice #</u> 570820-1	<u>Invoice Date</u> 10/02/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 09/26/16 - 10/02/16
<u>Advertiser</u> National Republican Congr	<u>Product</u> NRCC IE 2016/7029	<u>Estimate Number</u> 7029	

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

Payment Terms 30 Days

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

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