

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
570824-2	10/23/16	October 2016	10/17/16 - 10/23/16

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 2016/7031	7031

Flight Dates	Order #	Alt Order #
10/11/16 - 10/17/16	570824	08251421

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																				
3	10/17/16	10/17/16	Family Feud	6p-630p	1-----	:30	1	\$350.00	NM																				
<table border="0"> <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>10/17/16</td> <td>10/23/16</td> <td>1-----</td> <td>1</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>						10/17/16	10/23/16	1-----	1	\$350.00				
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	10/17/16	10/23/16	1-----	1	\$350.00																								
<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	M	10/17/16	6:10 PM	Family Feud	6p-630p	:30	NRCC1011NE02H	\$350.00	NM																			
4	10/17/16	10/17/16	Family Feud 2	630p-7p	1-----	:30	1	\$350.00	NM																				
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1	KXVO	M	10/17/16	6:51 PM	Family Feud 2	630p-7p	:30	NRCC1011NE02H	\$350.00	NM																			
							<u>Total Spots</u>	<b>2</b>																					

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$700.00</b>
<u>Agency Commission</u>	<b>\$105.00</b>
<u>Net Amount Due</u>	<b>\$595.00</b>

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.