

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> <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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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>							2																						

Payment Terms 30 Days

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

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.