

INVOICE



KENV
1025 Chilton Circle
Elko, NV 89801
Main: (775) 777-8500
Billing: (775) 322-4444

Invoice #	Invoice Date	Invoice Month	Invoice Period
592623-1	10/30/16	October 2016	10/03/16 - 10/09/16

Property	Account Executive	Sales Office	Sales Region
KENV	House National Non Rep	National Direct	NDIR

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Ln
Alexandria, VA 22314

Advertiser	Product	Estimate Number
NRA Nevadans for Freedom	NRA NEVADANS FOR FRE	7133

Flight Dates	Order #	Alt Order #
10/04/16 - 10/10/16	592623	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
9915593		

Agency Ref	Advertiser Ref
8493	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
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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.

INVOICE



Send Payment To:

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

<u>Invoice #</u> 592623-1	<u>Invoice Date</u> 10/30/16	<u>Invoice Month</u> October 2016	<u>Invoice Period</u> 10/03/16 - 10/09/16
<u>Advertiser</u> NRA Nevadans for Freedom	<u>Product</u> NRA NEVADANS FOR FRE	<u>Estimate Number</u> 7133	

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Total Spots **14**

Payment Terms 30 Days

<u>Gross Total</u>	\$1,280.00
<u>Agency Commission</u>	\$192.00
<u>Net Amount Due</u>	\$1,088.00

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.