

INVOICE



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

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 644400-1 | 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:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

| Advertiser | Product | Estimate Number |
|----------------------------|-----------------|-----------------|
| Donald Trump for President | TRUMP 2016 8236 | 8236 |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/22/16 - 10/31/16 | 644400 | 08417711 |

| 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 |
|-------------|-----------------|-------------|
| 9914860 | 521 | 961 |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| 4925 | |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type | | | | | | | | | | | | | | | | | | | | |
|--|-------------------|-----------------|-----------------|-------------------|--------------------|-----------------------|----------------|---------------|-------------------------|--------|-------------------|-----------------|----------------|-------------------|-------------|--|--|--|--|--|----------|----------|---------|---|----------|--|--|--|--|
| 5 | 10/22/16 | 10/29/16 | BIG BANG | 8p-9p | -----1- | :30 | 1 | \$125.00 | 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>10/22/16</td><td>10/28/16</td><td>-----1-</td><td>1</td><td>\$125.00</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> | | | | | | 10/22/16 | 10/28/16 | -----1- | 1 | \$125.00 | | | | |
| Weeks: | <u>Start Date</u> | <u>End Date</u> | <u>MTWTFSS</u> | <u>Spots/Week</u> | <u>Rate</u> | | | | | | | | | | | | | | | | | | | | | | | | |
| | 10/22/16 | 10/28/16 | -----1- | 1 | \$125.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 | Sa | 10/22/16 | 8:12 PM | BIG BANG | 8p-9p | :30 | DJTTV101716CH | \$125.00 NM | | | | | | | | | | | | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 1 | | | | | | | | | | | | | | | | | | | | | | |

Payment Terms 30 Days

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$125.00 |
| <u>Agency Commission</u> | \$18.75 |
| <u>Net Amount Due</u> | \$106.25 |

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.