

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
592739-1	10/30/16	October 2016	10/24/16 - 10/30/16

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	7136

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	592739	

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
1	10/25/16	10/31/16	5a-6a news 4 today	5a-6a	11-1---	:30	3	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -1-1--- 2 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KENV Tu 10/25/16 5:29 AM 5a-6a news 4 today 5a-6a :30 NRANV101116H \$80.00 NM 2 KENV Th 10/27/16 5:09 AM 5a-6a news 4 today 5a-6a :30 NRATV090816H \$80.00 NM									
2	10/25/16	10/31/16	6a-7a elko news today	6a-7a	111-1--	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -11-1-- 3 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KENV Tu 10/25/16 6:29 AM 6a-7a elko news today 6a-7a :30 NRANV101116H \$100.00 NM 2 KENV W 10/26/16 6:22 AM 6a-7a elko news today 6a-7a :30 NRANV101116H \$100.00 NM 3 KENV F 10/28/16 6:15 AM 6a-7a elko news today 6a-7a :30 NRATV090816H \$100.00 NM									
3	10/25/16	10/31/16	5p-530p news 4 at 5	5p-530p	1-1-1--	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 --1-1-- 2 \$100.00									
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4	10/25/16	10/31/16	M-F News 4 Nightly	6:00 PM-6:30 PM	11-1---	:30	3	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -1-1--- 2 \$100.00									
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5	10/25/16	10/30/16	5p-530p news 4 at 5	5p-530p	-----11	:30	2	\$60.00	NM
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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

Invoice # 592739-1	Invoice Date 10/30/16	Invoice Month October 2016	Invoice Period 10/24/16 - 10/30/16
Advertiser NRA Nevadans for Freedom	Product NRA NEVADANS FOR FRE	Estimate Number 7136	

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Total Spots 16

Payment Terms 30 Days

<u>Gross Total</u>	\$1,440.00
<u>Agency Commission</u>	\$216.00
<u>Net Amount Due</u>	\$1,224.00

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