

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
569889-1	09/18/16	September 2016	09/12/16 - 09/18/16

Property	Account Executive	Sales Office	Sales Region
KXVO	Washington DC TeleRep/DC	TeleRep Washin	National

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

Advertiser	Product	Estimate Number
Democratic Congressional	ISSUE/4680	4680

Flight Dates	Order #	Alt Order #
09/13/16 - 09/19/16	569889	08247673

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
9913721	11	14

Agency Ref	Advertiser Ref
5130	70501

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/13/16	09/19/16	Two And A Half Men 2	1030p-11p	MTW-F--	:30	4	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/16 09/19/16 MTW-F-- 4 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KXVO	Tu	09/13/16	10:54 PM	Two And A Half Men 2	1030p-11p	:30	D3C16-NE02-T04H	\$100.00 NM
2	KXVO	W	09/14/16	10:42 PM	Two And A Half Men 2	1030p-11p	:30	D3C16-NE02-T07H	\$100.00 NM
4	KXVO	F	09/16/16	10:44 PM	Two And A Half Men 2	1030p-11p	:30	D3C16-NE02-T07H	\$100.00 NM
2	09/13/16	09/19/16	Celebrity Name Game	5p-530p	MTWTF--	:30	2	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/16 09/19/16 MTWTF-- 2 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KXVO	Tu	09/13/16		Celebrity Name Game	5p-530p	:00		\$125.00 NM
Credited									
3	09/13/16	09/19/16	Celebrity Name Game 2	530p-6p	MTWTF--	:30	2	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/16 09/19/16 MTWTF-- 2 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2	KXVO	W	09/14/16		Celebrity Name Game 2	530p-6p	:00		\$150.00 NM
Credited									
4	09/13/16	09/19/16	Family Feud	6p-630p	MTWTF--	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/16 09/19/16 MTWTF-- 2 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KXVO	Tu	09/13/16	6:27 PM	Family Feud	6p-630p	:30	D3C16-NE02-T04H	\$350.00 NM
2	KXVO	W	09/14/16	6:15 PM	Family Feud	6p-630p	:30	D3C16-NE02-T07H	\$350.00 NM
5	09/13/16	09/19/16	Family Feud 2	630p-7p	MTW-F--	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/13/16 09/19/16 MTW-F-- 2 \$350.00									
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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:



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

<u>Invoice #</u> 569889-1	<u>Invoice Date</u> 09/18/16	<u>Invoice Month</u> September 2016	<u>Invoice Period</u> 09/12/16 - 09/18/16
<u>Advertiser</u> Democratic Congressional		<u>Product</u> ISSUE/4680	<u>Estimate Number</u> 4680

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7	09/18/16	09/18/16	Bones Wknd	7p-8p	-----1	:30	1	\$225.00	NM																																												
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<u>Total Spots</u>							11																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$2,125.00
<u>Agency Commission</u>	\$318.75
<u>Net Amount Due</u>	\$1,806.25

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