

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
569955-2	11/13/16	November 2016	11/07/16 - 11/13/16

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/4673	4673

Flight Dates	Order #	Alt Order #
11/01/16 - 11/07/16	569955	08247717

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	11/01/16	11/07/16	Two And A Half Men 2	1030p-11p	MTWTF--	:30	4	\$150.00	NM																																										
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Total Spots 5

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> 569955-2	<u>Invoice Date</u> 11/13/16	<u>Invoice Month</u> November 2016	<u>Invoice Period</u> 11/07/16 - 11/13/16
<u>Advertiser</u> Democratic Congressional	<u>Product</u> ISSUE/4673	<u>Estimate Number</u> 4673	

Payment Terms 30 Days

<u>Gross Total</u>	\$1,125.00
<u>Agency Commission</u>	\$168.75
<u>Net Amount Due</u>	\$956.25

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