

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
629526-2	10/02/16	October 2016	09/26/16 - 10/02/16

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

Billing Address:

**Screen Strategies Media-Fairfax**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd Ste 505**  
**Fairfax, VA 22030**

Advertiser	Product	Estimate Number
Brad Ashford for Congress-	Ashford for Congress 2016	2305

Flight Dates	Order #	Alt Order #
09/20/16 - 09/26/16	629526	

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

Agency Ref	Advertiser Ref
8114	61263

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
3	09/21/16	09/26/16	Family Feud	6p-630p	M-WTF--	:30	4	\$250.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/16    09/26/16    M-WTF--                    4            \$250.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID                    Rate    Type 8    KXVO    M    09/26/16    6:21 PM    Family Feud    6p-630p            :30    BATV1603H            \$250.00    NM										
4	09/20/16	09/26/16	Family Feud 2	630p-7p	MT--F--	:30	3	\$250.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/20/16    09/26/16    MT--F--                    3            \$250.00										
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID                    Rate    Type 7    KXVO    M    09/26/16    6:50 PM    Family Feud 2    630p-7p            :30    BATV1603H            \$250.00    NM										
<u>Total Spots</u>							<b>2</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$500.00</b>
<u>Agency Commission</u>	<b>\$75.00</b>
<u>Net Amount Due</u>	<b>\$425.00</b>

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.