

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
618535-2	08/31/16	September 2016	08/29/16 - 08/29/16

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	2148

Flight Dates	Order #	Alt Order #
08/23/16 - 08/29/16	618535	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
8961	

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	08/25/16	08/29/16	Family Feud	6p-630p	M- - T - -	:30	1	\$250.00	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>08/29/16</td><td>09/04/16</td><td>M- - - - -</td><td>1</td><td>\$250.00</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>						08/29/16	09/04/16	M- - - - -	1	\$250.00				
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	08/29/16	09/04/16	M- - - - -	1	\$250.00																								
<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>																				
8	KXVO	M	08/29/16	6:11 PM	Family Feud	6p-630p	:30	BATV1602H	\$250.00 NM																				
<u>Total Spots</u>							1																						

Payment Terms 30 Days

<u>Gross Total</u>	\$250.00
<u>Agency Commission</u>	\$37.50
<u>Net Amount Due</u>	\$212.50

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.