

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
700879-1	02/26/17	February 2017	01/30/17 - 02/26/17

Property	Account Executive	Sales Office	Sales Region
KXVO	KXVO House-Omaha 1	Local-Omaha	Local

Billing Address:

**Redstone**  
**Attention: Accounts Payable**  
**10031 Maple Street**  
**Omaha, NE 68134**

Send Payment To:

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

Advertiser	Product	Estimate Number
Jean Stothert for Omaha M	Campaign Management	101944

Flight Dates	Order #	Alt Order #
02/20/17 - 02/27/17	700879	WOC10563530

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
9914069	57	66

Agency Ref	Advertiser Ref
11993	94581

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/20/17	02/24/17	Family Feud	6p-630p	- TWTF - -	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/17    02/26/17    - TWTF - -                    1            \$80.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	KXVO	Tu	02/21/17	5:59 PM	Family Feud	6p-630p	:30	SF0- 30- TV	\$80.00    NM
3	02/20/17	02/24/17	Family Feud 2	630p-7p	- TWTF - -	:30	1	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/20/17    02/26/17    - TWTF - -                    1            \$90.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate    Type
1	KXVO	W	02/22/17	6:29 PM	Family Feud 2	630p-7p	:30	SF0- 30- TV	\$90.00    NM
Total Spots							2		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$170.00</b>
<u>Agency Commission</u>	<b>\$25.50</b>
<u>Net Amount Due</u>	<b>\$144.50</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.