

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
713485-2	04/30/17	April 2017	03/27/17 - 04/30/17

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

Advertiser	Product	Estimate Number
Jean Stothert for Omaha M	Campaign Management	102006

Flight Dates	Order #	Alt Order #
03/20/17 - 03/27/17	713485	WOC10581076

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
9914069	57	66

Agency Ref	Advertiser Ref
11993	94581

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
2	03/27/17	03/27/17	Family Feud	6p-630p	M-----	:30	1	\$80.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/17 04/02/17 M----- 1 \$80.00										
<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>	
1	KXVO	M	03/27/17	6:10 PM	Family Feud	6p-630p	:30	SF0- 34- TV	\$80.00 NM	
4	03/27/17	03/27/17	Family Feud 2	630p-7p	M-----	:30	1	\$90.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/27/17 04/02/17 M----- 1 \$90.00										
<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>	
1	KXVO	M	03/27/17	6:29 PM	Family Feud 2	630p-7p	:30	SF0- 41- TV	\$90.00 NM	
							<u>Total Spots</u>	2		

Payment Terms 30 Days

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

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.