

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
649142-1	11/06/16	November 2016	10/31/16 - 11/06/16

Property	Account Executive	Sales Office	Sales Region
KXVO	Washington DC TeleRep/DC	TeleRep Washin	National

Billing Address:

**Greer Margolis Mitchell Burns**  
**Attention: Accounts Payable**  
**3050 K St NW Ste 100**  
**Washington, DC 20007**

Advertiser	Product	Estimate Number
Hillary Clinton for President	HFA 2016 5836	5836

Flight Dates	Order #	Alt Order #
11/01/16 - 11/07/16	649142	08430444

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
9912856		

Agency Ref	Advertiser Ref
9842	70781

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	10p-1030p	MTWTF--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/16 11/07/16 MTWTF-- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXVO	Tu	11/01/16	10:13 PM	Two And A Half Men	10p-1030p	:30	HFA16M375H	\$50.00 NM
2	11/01/16	11/07/16	Two And A Half Men 2	1030p-11p	MTWTF--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/16 11/07/16 MTWTF-- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXVO	Tu	11/01/16	10:59 PM	Two And A Half Men 2	1030p-11p	:30	HFA16M413H	\$50.00 NM
3	11/06/16	11/06/16	Person of Interest Wknd 23p-4p		-----1	:30	1	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/16 11/12/16 -----1 1 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXVO	Su	11/06/16	3:25 PM	Person of Interest Wknd 2	3p-4p	:30	HFA16M430H	\$20.00 NM
4	11/06/16	11/06/16	Haven Wknd	4p-5p	-----2	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/06/16 11/12/16 -----2 2 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KXVO	Su	11/06/16	4:32 PM	Haven Wknd	4p-5p	:30	HFA16R310H	\$20.00 NM
1	KXVO	Su	11/06/16	4:58 PM	Haven Wknd	4p-5p	:30	HFA16M430H	\$20.00 NM
5	11/05/16	11/05/16	BBT Wknd	8p-9p	-----1-	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/05/16 11/11/16 -----1- 1 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXVO	Sa	11/05/16	8:41 PM	BBT Wknd	8p-9p	:30	HFA16R310H	\$125.00 NM
6	11/06/16	11/06/16	American Ninja Warrior W6p-7p		-----1	:30	1	\$50.00	NM

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.

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Hillary Clinton for Presiden	HFA 2016 5836	5836	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	11/06/16	11/06/16	American Ninja Warrior W6p-7p		----- 1	:30	1	\$50.00	NM
<div>Weeks:      <u>Start Date</u>   <u>End Date</u>      <u>MTWTFSS</u>              <u>Spots/Week</u>              <u>Rate</u>                  11/06/16   11/12/16      ----- 1                      1                  \$50.00</div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KXVO	Su	11/06/16	6:52 PM	American Ninja Warrior Wk	6p-7p	:30	HFA16R310H	\$50.00 NM
<u>Total Spots</u>							<b>7</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$335.00</b>
<u>Agency Commission</u>	<b>\$50.25</b>
<u>Net Amount Due</u>	<b>\$284.75</b>

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