

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
646572-1	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:

Waterfront Strategies
 Attention: Accounts Payable
 3050 K St NW Ste 100
 Washington, DC 20007

Advertiser	Product	Estimate Number
House Majority PAC	HMP 4773	79/86/4773 - 4773

Flight Dates	Order #	Alt Order #
11/01/16 - 11/07/16	646572	08423834

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
9914573	79	86

Agency Ref	Advertiser Ref
7041	70523

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	10:30 PM-11:00 PM	MTWTF--	:30	2	\$150.00	NM																																																					
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<u>Total Spots</u>							5																																																							

Payment Terms 30 Days

<u>Gross Total</u>	\$1,350.00
<u>Agency Commission</u>	\$202.50
<u>Net Amount Due</u>	\$1,147.50

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.