

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
646501-2	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 4503	79/86/4503 - 4503

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	646501	08423837

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	10/25/16	10/31/16	2 & A HALF	10:30 PM-11:00 PM	MTWTF--	:30	2	\$150.00	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>10/25/16</td><td>10/31/16</td><td>MTWTF--</td><td>2</td><td>\$150.00</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>						10/25/16	10/31/16	MTWTF--	2	\$150.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	10/25/16	10/31/16	MTWTF--	2	\$150.00																								
<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	10/31/16	10:44 PM	2 & A HALF	10:30 PM-11:00 PM	:30	6HMPNE0203TH	\$150.00 NM																				
<u>Total Spots</u>							1																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$150.00</b>
<u>Agency Commission</u>	<b>\$22.50</b>
<u>Net Amount Due</u>	<b>\$127.50</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.