

INVOICE



KFXL-TV
1078 25 Rd
Axtell, NE 68924
Main: (308) 455-9900
Billing: (308) 455-9900

Property	KFXL		
Invoice #	1835926-2	Order #	1835926
Invoice Date	07/31/22	Alt Order #	10438372
Invoice Month	July 2022	Deal #	
Invoice Period	07/25/22 - 07/31/22	Flight Dates	07/19/22 - 08/08/22
Advertiser	Consumer Technology Association		
Product	1365/1628/9894		
Estimate #	9894		
Account Executive	Philadelphia HRP/PHL		
Sales Office	HRP Philadelphia		
Sales Region	National		
Agency Code	9913041		
Advertiser Code	1365		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	85736		
Advertiser Ref	10134883		
Product 1	1628		
Product 2			

Billing Address:

Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Parkway Suite 1650
Atlanta, GA 30339

Send Payment To:

KFXL-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KFXL
PO Box 206270
Dallas, TX 75320-6270

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
1	07/19/22	08/08/22	M-F KFXL Nightly	9:00 PM-10:00 PM	MTWTF--	:30	2	\$85.00	NM																																																					
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Payment Terms 30 Days

<u>Gross Total</u>	\$210.00
<u>Agency Commission</u>	\$31.50
<u>Net Amount Due</u>	\$178.50

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbgi.net/?p=1224> (and "Station" definition includes regional sports networks, as applicable).

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.