

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

Billing Address:

Medium Buying LLC Attention: Accounts Payable 815 Grandview Ave Suite 600 Columbus, OH 43215

Send Payment To:

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

## **INVOICE**

Property **KHGI** Invoice # 2026526-1 Order# 2026526 Invoice Date 06/25/23 Alt Order# 10647481 Invoice Month June 2023 Deal# Invoice Period 05/29/23 - 06/25/23 Flight Dates 06/22/23 - 06/28/23 Advertiser Keep Kids First Product 468/562/2243 Estimate # 2243 Philadelphia Locality/PHL Account Executive Sales Office Locality Philadelphia Sales Region National Agency Code 9915707 Advertiser Code 468 Billing Calendar Broadcast Billing Type Cash Special Handling Agency Ref 76148 Advertiser Ref 10181285 Product 1 562 Product 2

Spots/

								Opots/			
Line St	tart Date	End Date	Description	on	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 06	6/23/23	06/28/23	Good Moi 6a	rning Nebraska	a 6a-7a	MTW-F	:30	4	\$120.00	NM	
We		Start Date 06/22/23	End Date 06/28/23	MTWTFSS MTW-F	Spots/Week 4	<u>Rate</u> \$120.00					

Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
4 KHGI F 06/23/23 6:22 AM Good Morning Nebraska 6a	6a-7a	:30 NESWBI62123H	\$120.00 NM
2 06/23/23 06/28/23 Good Morning America 7 7a-9a	MTW-F	:30 4 \$120.00 NM	
Weeks: Start Date 06/22/23 End Date 06/28/23 MTWTFSS MTW-F Spots/Week 4	Rate \$120.00		
Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u>	Start/End Time	Length Ad-ID	Rate Type
3 KHGI F 06/23/23 7:28 AM Good Morning America 7a	7a-9a	:30 NESWBI62123H	\$120.00 NM
3 06/23/23 06/28/23 NTV News at Noon 12p-1p	MTW-F	:30 4 \$90.00 NM	
Weeks:Start Date 06/22/23End Date 06/28/23MTWTFSS MTW-FSpots/Week 	<u>Rate</u> \$90.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
3 KHGI F 06/23/23 12:25 PM NTV News at Noon	12p-1p	:30 NESWBI62123H	\$90.00 NM
4 06/23/23 06/28/23 NTV News at 5p 5p-530p	MTW-F	:30 4 \$240.00 NM	
Weeks:Start Date 06/22/23End Date 06/28/23MTWTFSS MTW-FSpots/Week 	Rate \$240.00		
Spots: <u>#</u> <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u>	Start/End Time	Length Ad-ID	Rate Type
1 KHGI F 06/23/23 5:14 PM NTV News at 5p	5p-530p	:30 NESWBI62123H	\$240.00 NM
5 06/23/23 06/28/23 NTV News at 6p 6p-630p	MTW-F	:30 4 \$300.00 NM	
Weeks: Start Date 06/22/23 End Date 06/28/23 MTWTFSS MTW-F Spots/Week MTW-F	Rate \$300.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
3 KHGI F 06/23/23 6:16 PM NTV News at 6p	6p-630p	·30 NESWBI62123H	\$300.00 NM

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.

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

Send Payment To:

Weeks: Start Date End Date MTWTFSS

Invoice #	2026526-1	Invoice Month	June 2023
Invoice Date	06/25/23	Invoice Period	05/29/23 - 06/25/23
Advertiser	Keep Kids First		
Product	468/562/2243		
Estimate #	2243		

Line Otent Dete	E d D-4-	Day and the s	Ot and I Time a		l	Spots/	Dete	<b>T</b>	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
6 06/23/23	06/28/23	M-F Good Evening Neb 30p	6 630p-7p	MTW-F	:30	4	\$240.00	NM	
Weeks:	Start Date 06/22/23	End Date MTWTFSS MTW-F	Spots/Week 4	Rate \$240.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KH0	GI F 06/	23/23 6:45 PM M-F Go	od Evening Neb 630p	630p-7p	:3	O NESWBI62	2123н		\$240.00 NM
7 06/23/23	06/28/23	M-F NTV News at 10p	10p-1035p	MTW-F	:30	4	\$500.00	NM	
Weeks:	Start Date 06/22/23	End Date MTWTFSS MTW-F	Spots/Week 4	<u>Rate</u> \$500.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KH0	GI F 06/	23/23 10:16 PM M-F NT	V News at 10p	10p-1035p	:3	O NESWBI62	2123н		\$500.00 NM
8 06/24/23	06/24/23	Sat Good Morning Ame	ri 7a-9a	1-	:30	1	\$50.00	NM	
Weeks:	Start Date 06/19/23	End Date MTWTFSS1-	Spots/Week 1	<u>Rate</u> \$50.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KH0	GI Sa 06/	24/23 8:39 AM Sat Goo	od Morning America	7a-9a	:3	O NESWBI62	2123н		\$50.00 NM
9 06/24/23	06/24/23	Sat NTV Early News	5p-7p	1-	:30	1	\$120.00	NM	

Snots/Week

06/19/23 06/25/231- 1	\$12 <del>0.00</del>		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KHGI Sa 06/24/23 6:24 PM Sat NTV Early News	5p <b>-</b> 7p	:30 NESWBI62123H	\$120.00 NM
10 06/25/23 06/25/23 Sun Good Morning Ameri 7a-8a ca	1	:30 1 \$50.00 NM	
Weeks: Start Date 06/19/23 End Date 06/25/23 MTWTFSS1 Spots/Week 1	<u>Rate</u> \$5 <mark>0.00</mark>		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KHGI Su 06/25/23 6:59 AM Sun Good Morning America	7a-8a	:30 NESWBI62123H	\$50.00 NM
11 06/25/23 06/25/23 Sun NTV Early News 530p-6p	1	:30 1 \$120.00 NM	
Weeks: Start Date 06/19/23 End Date 06/25/23 MTWTFSS1 Spots/Week 1	<u>Rate</u> \$120.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KHGI Su 06/25/23 5:46 PM Sun NTV Early News	530p-6p	:30 NESWBI62123H	\$120.00 NM
12 06/25/23 06/25/23 Sun NTV News at 10p 10p-1035p	1	:30 1 \$500.00 NM	
Weeks: Start Date 06/19/23 End Date 06/25/23 MTWTFSS1 Spots/Week 1	<u>Rate</u> \$500.00		
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID	Rate Type
1 KHGI Su 06/25/23 10:23 PM Sun NTV News at 10p	10p-1035p	:30 NESWBI62123H	\$500.00 NM
	Total Spots	12	·

## **Payment Terms 30 Days**

Gross Total \$2,450.00

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Page 3 of 3

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Send Payment To:

Invoice #	2026526-1	Invoice Month	June 2023
Invoice Date	nvoice Date 06/25/23		05/29/23 - 06/25/23
Advertiser	Keep Kids First		
Product	468/562/2243		
Estimate #	2243		

Agency Commission \$367.50

Net Amount Due \$2,082.50

