

INVOICE



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

Property	KHGI		
Invoice #	1342017-4	Order #	1342017
Invoice Date	03/15/20	Alt Order #	
Invoice Month	March 2020	Deal #	
Invoice Period	03/09/20 - 03/15/20	Flight Dates	02/10/20 - 03/29/20
Advertiser	Nebraska Counts		
Product			
Estimate #	2193		
Account Executive	House National Non Rep		
Sales Office	National Direct		
Sales Region	National Direct		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref	5089		
Advertiser Ref	8112001		
Product 1			
Product 2			

Billing Address:

Clark Creative Group
Attention: Accounts Payable
514 S 13th St
Omaha, NE 68102

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	02/10/20	03/29/20	Good Morning America 7a	7a-9a	MTWTF--	:30	3	\$85.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 MTWTF-- 3 \$85.00										
Spots: # <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> 12 KHGI M 03/09/20 7:59 AM Good Morning America 7a 7a-9a :30 CN0120T01 \$85.00 NM 11 KHGI Tu 03/10/20 7:25 AM Good Morning America 7a 7a-9a :30 CN0120T01 \$85.00 NM 10 KHGI Th 03/12/20 8:54 AM Good Morning America 7a 7a-9a :30 CN0120T01 \$85.00 NM										
2	02/10/20	03/29/20	Judge Judy	3p-4p	MTWTF--	:30	3	\$50.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 03/09/20 03/15/20 MTWTF-- 3 \$50.00										
Spots: # <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> 11 KHGI M 03/09/20 3:50 PM Judge Judy 3p-4p :30 CN0120T01 \$50.00 NM 12 KHGI Tu 03/10/20 3:24 PM Judge Judy 3p-4p :30 CN0120T01 \$50.00 NM 10 KHGI F 03/13/20 Judge Judy 3p-4p :00 \$50.00 NM Credited Credit										
Total Spots							5			

Payment Terms 30 Days

<u>Gross Total</u>	\$355.00
<u>Agency Commission</u>	\$53.25
<u>Net Amount Due</u>	\$301.75

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.