

INVOICE



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

| | | | |
|-------------------|------------------------|--------------|---------------------|
| Property | KFXL | | |
| Invoice # | 1341918-3 | Order # | 1341918 |
| Invoice Date | 03/01/20 | Alt Order # | |
| Invoice Month | March 2020 | Deal # | |
| Invoice Period | 02/24/20 - 03/01/20 | 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:

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 | 02/10/20 | 03/27/20 | Modern Family 2 | 530p-6p | MTWTF-- | :30 | 3 | \$30.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 MTWTF-- 3 \$30.00 | | | | | | | | | |
| 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> | | | | | | | | | |
| 9 KFXL M 02/24/20 5:54 PM Modern Family 2 530p-6p :30 CN0120T01 \$30.00 NM | | | | | | | | | |
| 7 KFXL W 02/26/20 5:54 PM Modern Family 2 530p-6p :30 CN0120T01 \$30.00 NM | | | | | | | | | |
| 8 KFXL Th 02/27/20 5:47 PM Modern Family 2 530p-6p :30 CN0120T01 \$30.00 NM | | | | | | | | | |
| 2 | 02/10/20 | 03/27/20 | Family Feud | 6p-630p | MTWTF-- | :30 | 3 | \$40.00 | NM |
| Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/24/20 03/01/20 MTWTF-- 3 \$40.00 | | | | | | | | | |
| 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> | | | | | | | | | |
| 8 KFXL M 02/24/20 6:26 PM Family Feud 6p-630p :30 CN0120T01 \$40.00 NM | | | | | | | | | |
| 7 KFXL W 02/26/20 6:15 PM Family Feud 6p-630p :30 CN0120T01 \$40.00 NM | | | | | | | | | |
| 9 KFXL Th 02/27/20 6:29 PM Family Feud 6p-630p :30 CN0120T01 \$40.00 NM | | | | | | | | | |

Total Spots 6

Payment Terms 30 Days

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

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.