NTV

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

Billing: (308) 455-9900

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

Property	KHGI		
Invoice #	1342017-2	Order #	1342017
Invoice Date	02/23/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	02/17/20 - 02/23/20	Flight Dates	02/10/20 - 03/29/20

Advertiser Nebraska Counts
Product

Estimate # 2193

INVOICE

2190	
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	
	·

Spots/

								Spois/				
Line Start	Date E	End Date	Descript	ion	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 02/10	/20 (03/29/20	Good M a	orning America	7 7a-9a	MTWTF	:30	3	\$85.00	NM		
Weeks	_	tart Date 2/17/20	End Date 02/23/20	MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$85.00						
Spots: #	<u>Ch</u>	<u>Day</u> Ai	ir Date A	ir Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate 7	Type
6	KHGI	Tu 02	2/18/20 8	3:56 AM Good N	lorning America 7a	7a-9a	:3	0 CN0120T01			\$85.00	NM
4	KHGI	W 02	2/19/20 8	:59 AM Good N	lorning America 7a	7a-9a	:3	0 CN0120T01			\$85.00	NM
5	KHGI	Th 02	2/20/20 7	:58 AM Good N	lorning America 7a	7a-9a	:3	0 CN0120T01			\$85.00	NM
2 02/10	/20 (03/29/20	Judge J	udy	3p-4p	MTWTF	:30	3	\$50.00	NM		

2 02/10/20	03/29/20	Judge Judy	3p-4p	MTWTF	:30	3	\$50.00	NM		
Weeks:	Start Date 02/17/20	End Date MTWTFS		<u>Rate</u> \$50.00						
Spots: # C	<u>n Day Ai</u>	r Date Air Time De	-	Start/End Time	Length A				Rate T	
5 KI	HGI M 02	2/17/20 3:55 PM Jud	dge Judy	3p-4p	:30 CI	N0120T01			\$50.00	NM
6 KI	HGI Tu 02	2/18/20 3:58 PM Jud	dge Judy	3p-4p	:30 Ct	N0120T01			\$50.00	NM
4 KI	HGI W 02	2/19/20 3:23 PM Jud	dge Judy	3p-4p	:30 CI	N0120T01			\$50.00	NM

4 K	tHGI W 02/19/20 3:23 PM Judge Judy			3р-4р	:30 CN0120T01				\$50.00 NM
3 02/10/20		ABC-The Bachelor (Mon day)	7p-10p	M	:30	1	\$300.00	NM	
Weeks:		nd Date <u>MTWTFSS</u> 2/23/20 M	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: <u>#</u> C	<u>Ch</u> <u>Day</u> Air Da	ate Air Time Descripti	<u>on</u>	Start/End Time	Length Ad-	<u>ID</u>			Rate Type
2 K	HGI M 02/17	/20 7:23 PM ABC-The	e Bachelor (Monday)	7p-10p	:30 CN0	120T01			\$300.00 NM
:									

Total Spots 7

Payment Terms 30 Days

Gross Total

\$705.00

Agency Commission

\$105.75

Net Amount Due

\$599.25

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.