

INVOICE



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

Property	KFXL		
Invoice #	1341918-1	Order #	1341918
Invoice Date	02/16/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	02/10/20 - 02/16/20	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> 02/10/20 02/16/20 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> 3 KFXL Tu 02/11/20 5:44 PM Modern Family 2 530p-6p :30 CN0120T01 \$30.00 NM 2 KFXL W 02/12/20 5:47 PM Modern Family 2 530p-6p :30 CN0120T01 \$30.00 NM 1 KFXL Th 02/13/20 5:53 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> 02/10/20 02/16/20 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> 2 KFXL M 02/10/20 6:15 PM Family Feud 6p-630p :30 CN0120T01 \$40.00 NM 3 KFXL Tu 02/11/20 6:15 PM Family Feud 6p-630p :30 CN0120T01 \$40.00 NM 1 KFXL Th 02/13/20 6:19 PM Family Feud 6p-630p :30 CN0120T01 \$40.00 NM										
<u>Total Spots</u>							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.