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

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	Property	KHGI								
	Invoice #	1342017-1	Order #	1342017						
	Invoice Date	02/16/20	Alt Order #							
	Invoice Month	Fobruary 2020	Dool #							

Invoice Month February 2020 Deal # 02/10/20 - 02/16/20 02/10/20 - 03/29/20 Invoice Period Flight Dates Advertiser Nebraska Counts **Product** Estimate # 2193

> Account Executive House National Non Rep Sales Office National Direct Sales Region **National Direct** Agency Code Advertiser Code Calendar Billing Calendar Billing Type Cash Special Handling 5089 Agency Ref Advertiser Ref 8112001 Product 1 Product 2

								Spots/				
Line Start	Date	End Da	ite Desc	cription	Start/End Time	MTWTFSS	Length	Week	Rate	Туре		
1 02/10	0/20	03/29/2	20 Good a	d Morning Amer	ica 7 7a-9a	MTWTF	:30	3	\$85.00	NM		
Week		Start Da 02/10/20				<u>Rate</u> \$85.00						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Des	<u>cription</u>	Start/End Time	<u>Leng</u>	h Ad-ID			Rate 1	Гуре
1	KHG	I M	02/10/20	7:54 AM Goo	d Morning America 7a	7a-9a	:3	0 CN0120T01			\$85.00	NM
2	KHG	I Tu	02/11/20	8:59 AM Goo	d Morning America 7a	7a-9a	:3	0 CN0120T01			\$85.00	NM
3	KHG	l W	02/12/20	8:37 AM Goo	d Morning America 7a	7a-9a	:3	0 CN0120T01			\$85.00	NM
2 02/10	0/20	03/29/2	20 Judg	je Judy	3р-4р	MTWTF	:30	3	\$50.00	NM		
Week		Start Da 02/10/20				<u>Rate</u> \$50.00						
Spots: #	<u>Ch</u>	<u>Day</u>	Air Date	Air Time Des	<u>cription</u>	Start/End Time	<u>Leng</u>	h Ad-ID			Rate 1	Type
2	KHG	I M	02/10/20	3:58 PM Judg	ge Judy	3p-4p	:3	0 CN0120T01			\$50.00	NM
3	KHG	I Tu	02/11/20	3:25 PM Judg	ge Judy	3p-4p	:3	0 CN0120T01			\$50.00	NM
1	KHG	l W	02/12/20	3:25 PM Judo	ge Judy	3p-4p	:3	0 CN0120T01			\$50.00	NM
3 02/10	0/20	02/17/2	20 ABC day)	-The Bachelor (Mon 7p-10p	M	:30	1	\$300.00	NM		
Week	(S:	Start Da	te End D	ate MTWTFSS	Spots/Week	<u>Rate</u>						

\$300.00

7p-10p

Start/End Time

INVOICE

Total Spots 7

Length Ad-ID

:30 CN0120T01

Payment Terms 30 Days

Ch

KHGI

Spots: #

02/10/20

Day Air Date

02/10/20

02/16/20

M-----

Air Time Description

7:22 PM ABC-The Bachelor (Monday)

Gross Total

\$705.00

Rate Type

\$300.00 NM

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.