

# INVOICE



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

Property	KHGI		
Invoice #	1492463-2	Order #	1492463
Invoice Date	11/08/20	Alt Order #	09980506
Invoice Month	November 2020	Deal #	
Invoice Period	11/02/20 - 11/08/20	Flight Dates	10/28/20 - 11/03/20
Advertiser	Nebraska GOP		
Product	240/316/2245/NEBRASKA REPUBLICAN		
Estimate #	2245		
Account Executive	Dallas HRP/DAL		
Sales Office	HRP Dallas		
Sales Region	National		
Agency Code	9916670		
Advertiser Code	240		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	9506000		
Advertiser Ref	90797		
Product 1	316		
Product 2			

Billing Address:

**Armada Strategies**  
**Attention: Accounts Payable**  
**2637 E Atlantic Blvd Suite 43878**  
**Pompano Beach, FL 33062**

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	11/02/20	11/02/20	Good Morning Nebraska 6a	6a-7a	1-----	:15/:15	1	\$150.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$150.00									
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 KHGI M 11/02/20 6:48 AM Good Morning Nebraska 6a 6a-7a :15 AXNEGOP2001H \$75.00 BK 6:49 AM :15 AXNEGOP2001H \$75.00									
4	11/03/20	11/03/20	Good Morning Nebraska 6a	6a-7a	-1-----	:15/:15	1	\$150.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 -1----- 1 \$150.00									
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12	11/02/20	11/02/20	M-F NTV News at 10p	10p-1035p	1-----	:15/:15	1	\$400.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$400.00									
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20	11/02/20	11/02/20	Good Morning Nebraska 6a	6a-7a	1-----	:15/:15	1	\$150.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 1----- 1 \$150.00									
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21	11/02/20	11/02/20	NTV News at 6p	6p-630p	2-----	:15/:15	2	\$300.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/02/20 11/08/20 2----- 2 \$300.00									

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.

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Invoice Date	11/08/20	Invoice Period	11/02/20 - 11/08/20
Advertiser	Nebraska GOP		
Product	240/316/2245/NEBRASKA REPUBLICAN		
Estimate #	2245		

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<u>Total Spots</u>							<b>7</b>																																																									

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,850.00</b>
<u>Agency Commission</u>	<b>\$277.50</b>
<u>Net Amount Due</u>	<b>\$1,572.50</b>

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