

INVOICE



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

Property	KHGI		
Invoice #	1494685-2	Order #	1494685
Invoice Date	11/08/20	Alt Order #	09983539
Invoice Month	November 2020	Deal #	
Invoice Period	11/02/20 - 11/08/20	Flight Dates	10/29/20 - 11/03/20
Advertiser	Nebraska GOP		
Product	240/316/2266/NEBRASKA REPUBLICAN		
Estimate #	2266		
Account Executive	Dallas HRP/DAL		
Sales Office	HRP Dallas		
Sales Region	National		
Agency Code			
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
2	11/02/20	11/02/20	Good Morning America 7 a	7a-9a	2-----	:15/:15	2	\$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 2----- 2 \$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> 4 KHGI M 11/02/20 7:24 AM Good Morning America 7a 7a-9a :15 AXNEGOP2001H \$75.00 BK 7:25 AM :15 AXNEGOP2001H \$75.00 3 KHGI M 11/02/20 8:35 AM Good Morning America 7a 7a-9a :15 AXNEGOP2001H \$75.00 BK 8:37 AM :15 AXNEGOP2001H \$75.00									
3	11/03/20	11/03/20	Good Morning America 7 a	7a-9a	-2-----	:15/:15	2	\$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 -2----- 2 \$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> 3 KHGI Tu 11/03/20 7:58 AM Good Morning America 7a 7a-9a :15 AXNEGOP2001H \$75.00 BK 7:59 AM :15 AXNEGOP2001H \$75.00 4 KHGI Tu 11/03/20 8:59 AM Good Morning America 7a 7a-9a :15 AXNEGOP2001H \$75.00 BK 8:59 AM :15 AXNEGOP2001H \$75.00									
5	11/02/20	11/02/20	NTV News at 5p	5p-530p	1-----	:15/:15	1	\$200.00	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 \$200.00									
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 5:21 PM NTV News at 5p 5p-530p :15 AXNEGOP2001H \$100.00 BK 5:23 PM :15 AXNEGOP2001H \$100.00									
6	11/02/20	11/02/20	NTV News at 6p	6p-630p	1-----	:15/:15	1	\$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 1----- 1 \$300.00									
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 6:20 PM NTV News at 6p 6p-630p :15 AXNEGOP2001H \$150.00 BK 6:21 PM :15 AXNEGOP2001H \$150.00									

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.

INVOICE



Send Payment To:

KHGI-TV
REMIT TO Sinclair Broadcast Group Inc
c/o KHGI
PO Box 206270
Dallas, TX 75320-6270

Invoice #	1494685-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	11/02/20 - 11/08/20
Advertiser	Nebraska GOP		
Product	240/316/2266/NEBRASKA REPUBLICAN		
Estimate #	2266		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																
7	11/02/20	11/02/20	DWTS	7p-9p	1-----	:15/:15	1	\$550.00	BK																																																																
<table border="1"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>11/02/20</td> <td>11/08/20</td> <td>1-----</td> <td>1</td> <td>\$550.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>2</td> <td>KHGI</td> <td>M</td> <td>11/02/20</td> <td>8:42 PM</td> <td>DWTS</td> <td>7p-9p</td> <td>:15</td> <td>AXNEGOP2001H</td> <td>\$275.00</td> <td>BK</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>8:43 PM</td> <td></td> <td></td> <td>:15</td> <td>AXNEGOP2001H</td> <td>\$275.00</td> <td></td> </tr> <tr> <td colspan="7" style="text-align: right;"><u>Total Spots</u></td> <td>7</td> <td colspan="3"></td> </tr> </table>										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	\$550.00					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	8:42 PM	DWTS	7p-9p	:15	AXNEGOP2001H	\$275.00	BK					8:43 PM			:15	AXNEGOP2001H	\$275.00		<u>Total Spots</u>							7			
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	\$550.00																																																																				
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	8:42 PM	DWTS	7p-9p	:15	AXNEGOP2001H	\$275.00	BK																																																															
				8:43 PM			:15	AXNEGOP2001H	\$275.00																																																																
<u>Total Spots</u>							7																																																																		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,650.00
<u>Agency Commission</u>	\$247.50
<u>Net Amount Due</u>	\$1,402.50

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.