



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

INVOICE

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 7a	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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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 7a	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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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.

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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><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></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				
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

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