

INVOICE



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

Property	KHGI		
Invoice #	1452675-1	Order #	1452675
Invoice Date	08/23/20	Alt Order #	09911557
Invoice Month	August 2020	Deal #	
Invoice Period	08/17/20 - 08/23/20	Flight Dates	08/20/20 - 08/26/20
Advertiser	SAM Nebraska		
Product	132/215/1783/SAM NEBRASKA EST1783		
Estimate #	1783		
Account Executive	Dallas HRP/DAL		
Sales Office	HRP Dallas		
Sales Region	National		
Agency Code	9916670		
Advertiser Code	132		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	107874		
Advertiser Ref	10008004		
Product 1	215		
Product 2			

Billing Address:

Ax Media
Attention: Accounts Payable
1251 NW Briarcliff Pkwy
Suite 85
Kansas City, MO 64116

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
3	08/20/20	08/20/20	Good Morning Nebraska 6a	6a-7a	---1---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 ---1--- 1 \$100.00									
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> 1 KHGI Th 08/20/20 6:17 AM Good Morning Nebraska 6a 6a-7a :30 SAMNE01H \$100.00 NM									
7	08/20/20	08/20/20	Good Morning America 7 a	7a-9a	---1---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 ---1--- 1 \$100.00									
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> 1 KHGI Th 08/20/20 7:55 AM Good Morning America 7a 7a-9a :30 SAMNE02H \$100.00 NM									
8	08/21/20	08/21/20	Good Morning America 7 a	7a-9a	----1--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 ----1-- 1 \$100.00									
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9	08/23/20	08/23/20	Sun Good Morning Ameri ca	7a-8a	-----1	:30	1	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 -----1 1 \$75.00									
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> 1 KHGI Su 08/23/20 7:29 AM Sun Good Morning America 7a-8a :30 SAMNE01H \$75.00 NM									
13	08/20/20	08/20/20	NTV News at 6p	6p-630p	---1---	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 ---1--- 1 \$175.00									
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> 1 KHGI Th 08/20/20 6:10 PM NTV News at 6p 6p-630p :30 SAMNE01H \$175.00 NM									
14	08/21/20	08/21/20	NTV News at 6p	6p-630p	----1--	:30	1	\$175.00	NM

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Dallas, TX 75320-6270

Invoice #	1452675-1	Invoice Month	August 2020
Invoice Date	08/23/20	Invoice Period	08/17/20 - 08/23/20
Advertiser	SAM Nebraska		
Product	132/215/1783/SAM NEBRASKA EST1783		
Estimate #	1783		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
15	08/22/20	08/22/20	Sat NTV Early News	5p-7p	-----1-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 -----1- 1 \$100.00									
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> 1 KHGI Sa 08/22/20 6:22 PM Sat NTV Early News 5p-7p :30 SAMNE01H \$100.00 NM									
16	08/23/20	08/23/20	Sun NTV Early News	530p-6p	-----1	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 -----1 1 \$100.00									
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17	08/21/20	08/21/20	Shark Tank	7p-8p	----1--	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 ----1-- 1 \$175.00									
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> 1 KHGI F 08/21/20 7:22 PM Shark Tank 7p-8p :30 SAMNE01H \$175.00 NM									
18	08/23/20	08/23/20	Celebrity Family Feud	7p-8p	-----1	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 -----1 1 \$275.00									
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> 1 KHGI Su 08/23/20 News Special 7-8p :00 \$275.00 NM Credited									
22	08/20/20	08/20/20	M-F NTV News at 10p	10p-1035p	---1---	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 ---1--- 1 \$275.00									
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23	08/21/20	08/21/20	M-F NTV News at 10p	10p-1035p	----1--	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 ----1-- 1 \$275.00									
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24	08/22/20	08/22/20	Sat NTV News at 10p	10p-1035p	-----1-	:30	1	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/17/20 08/23/20 -----1- 1 \$175.00									
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>									

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Advertiser	SAM Nebraska		
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24	08/22/20	08/22/20	Sat NTV News at 10p	10p-1035p	-----1-	:30	1	\$175.00	NM																																												
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26	08/23/20	08/23/20	AFHV	6p-7p	-----1	:30	1	\$275.00	NM																																												
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1	KHGI	Su	08/23/20	6:23 PM	AFHV	6p-7p	:30	SAMNE01H	\$275.00	NM																																											
<u>Total Spots</u>							14																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$2,375.00
<u>Agency Commission</u>	\$356.25
<u>Net Amount Due</u>	\$2,018.75

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