



KPTH
100 Gold Circle Drive
Dakota Dunes, SD 57049
Main: (712) 277-3554
Billing: (712) 277-3554

INVOICE

Property	KPTH		
Invoice #	1342418-1	Order #	1342418
Invoice Date	02/16/20	Alt Order #	
Invoice Month	February 2020	Deal #	
Invoice Period	02/10/20 - 02/16/20	Flight Dates	02/10/20 - 03/29/20
Advertiser	Civic Nebraska		
Product	Nebraska Counts Census Campaign		
Estimate #	2193		
Account Executive	KPTH House-SiouxCity KPTH		
Sales Office	Local-Sioux City		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	5089		
Advertiser Ref	8123000		
Product 1			
Product 2			

Billing Address:

Clark Creative Group
Attention: Accounts Payable
514 S 13th St
Omaha, NE 68102

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/10/20	03/27/20	M-F 530p-6p	530p-6p	MTWTF--	:30	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/20 02/16/20 MTWTF-- 3 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KPTH	M	02/10/20	5:49 PM	M-F 530p-6p	530p-6p	:30	CN0120T01	\$60.00 NM
1	KPTH	Tu	02/11/20	5:44 PM	M-F 530p-6p	530p-6p	:30	CN0120T01	\$60.00 NM
2	KPTH	W	02/12/20	5:50 PM	M-F 530p-6p	530p-6p	:30	CN0120T01	\$60.00 NM
2	02/10/20	03/27/20	M-F 10p-1030p	10p-1030p	MTWTF--	:30	3	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/10/20 02/16/20 MTWTF-- 3 \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KPTH	Tu	02/11/20	10:29 PM	M-F 10p-1030p	10p-1030p	:30	CN0120T01	\$60.00 NM
1	KPTH	W	02/12/20	10:17 PM	M-F 10p-1030p	10p-1030p	:30	CN0120T01	\$60.00 NM
2	KPTH	Th	02/13/20	10:16 PM	M-F 10p-1030p	10p-1030p	:30	CN0120T01	\$60.00 NM
<u>Total Spots</u>							6		

Payment Terms 30 Days

<u>Gross Total</u>	\$360.00
<u>Agency Commission</u>	\$54.00
<u>Net Amount Due</u>	\$306.00

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.