

# INVOICE



**KRXI**  
**1790 Vassar St**  
**Reno, NV 89502**  
**Main: (775) 322-4444**  
**Billing: (775) 322-4444**

Property	KRXI		
Invoice #	1453746-2	Order #	1453746
Invoice Date	09/27/20	Alt Order #	09910171
Invoice Month	September 2020	Deal #	
Invoice Period	09/21/20 - 09/27/20	Flight Dates	09/15/20 - 09/21/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7887		
Account Executive	Washington DC TeleRep/DC		
Sales Office	TeleRep Washington DC		
Sales Region	National		
Agency Code	9920504		
Advertiser Code	1106		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	6368000		
Advertiser Ref	6372000		
Product 1	1343		
Product 2			

Billing Address:

**Media Buying and Analytics**  
**Attention: Accounts Payable**  
**2020 HOWELL MILL RD NW**  
**SUITE D-348**  
**ATLANTA, GA 30318-1732**

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	09/21/20	09/21/20	Big Bang Theory	730p-8p	M-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 M----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KRXI M 09/21/20 7:45 PM Big Bang Theory 730p-8p :30 BFP3020149H \$150.00 NM									
31	09/21/20	09/21/20	10 O'Clock News	10p-11p	M-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 M----- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KRXI M 09/21/20 10:23 PM 10 O'Clock News 10p-11p :30 BFP3020134H \$100.00 NM									
39	09/21/20	09/21/20	Noon News on FOX 11	M-F 12p-1230p	M-----	:15/:15	1	\$30.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/21/20 09/27/20 M----- 1 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KRXI M 09/21/20 12:13 PM Noon News on FOX 11 M-F 12p-1230p :15 BFP1520173H \$15.00 BK 12:16 PM :15 BFP1520179H \$15.00									
40	09/21/20	09/21/20	Big Bang Theory	7p-730p	M-----	: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> 09/21/20 09/27/20 M----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KRXI M 09/21/20 7:12 PM Big Bang Theory 7p-730p :15 BFP1520173H \$75.00 BK 7:15 PM :15 BFP1520179H \$75.00									

Total Spots **4**

## Payment Terms 30 Days

Gross Total **\$430.00**

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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**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1453746-2	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	09/21/20 - 09/27/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7887		

Agency Commission **\$64.50**

Net Amount Due **\$365.50**

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