



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

INVOICE

Property	KRXI		
Invoice #	1453755-2	Order #	1453755
Invoice Date	10/04/20	Alt Order #	09910330
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/04/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7889		
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	09/28/20	09/28/20	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> 09/28/20 10/04/20 M----- 1 \$150.00									
<u>Spots: #</u>	<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	KRXI	M	09/28/20	7:54 PM	Big Bang Theory	730p-8p	:30	BFP3020145H	\$150.00 NM
21	09/28/20	09/28/20	Noon News on FOX 11	M-F 12p-1230p	M-----	:30	1	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/28/20 10/04/20 M----- 1 \$30.00									
<u>Spots: #</u>	<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	KRXI	M	09/28/20	12:10 PM	Noon News on FOX 11	M-F 12p-1230p	:30	BFP3020200H	\$30.00 NM
24	09/28/20	09/28/20	Big Bang Theory	7p-730p	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> 09/28/20 10/04/20 M----- 1 \$150.00									
<u>Spots: #</u>	<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	KRXI	M	09/28/20	6:58 PM	Big Bang Theory	7p-730p	:30	BFP3020149H	\$150.00 NM
31	09/28/20	09/28/20	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> 09/28/20 10/04/20 M----- 1 \$100.00									
<u>Spots: #</u>	<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	KRXI	M	09/28/20	10:22 PM	10 O'Clock News	10p-11p	:30	BFP3020198H	\$100.00 NM

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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Send Payment To:

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

Invoice #	1453755-2	Invoice Month	October 2020
Invoice Date	10/04/20	Invoice Period	09/28/20 - 10/04/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7889		

Agency Commission **\$64.50**

Net Amount Due **\$365.50**

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