

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

## **INVOICE**

Property	KRXI						
Invoice #	1448613-1	Order #	1448613				
Invoice Date	ce Date 08/16/20		09905058				
Invoice Month	August 2020	Deal #					
Invoice Period	08/10/20 - 08/16/20	Flight Dates	08/12/20 - 08/16/20				
Advertiser	Biden for President-D						
Product	BIDEN FOR PRESIDENT						
Estimate #	7714						
	Account Executive	Washington DC TeleRep/DC					
	Sales Office	TeleRep Was	shington DC				
	Sales Region	National 9920504 1106 Broadcast Cash					
	Agency Code						
	Advertiser Code						
	Billing Calendar						
	Billing Type						
	Special Handling						
	Agency Ref	6368000					
	Advertiser Ref	6372000					
	Product 1	1343					
	Product 2						

						Spots/				
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 08/12/20	08/12/20	Big Bang Theory	730p-8p	W	:30	1	\$450.00	NM		
Weeks:	Start Date 08/10/20	End Date MTWTFSS W	Spots/Week 1	Rate \$450.00						
Spots: # Ch Day Air Date Air Time Description			Start/End Time	Lengt	h Ad-ID			Rate	Туре	
1 KRXI W 08/12/20 7:54 PM Big Bang Theory		730p-8p	:30 ВFР3020096Н			\$450.00	NM			
2 08/16/20	08/16/20	Big Bang Theory x 2	6р-7р	S	:30	1	\$250.00	NM		
Weeks:	Start Date 08/10/20	End Date MTWTFSSS	Spots/Week 1	Rate \$250.00						
Spots: # Ch	Day Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	h Ad-ID			Rate	Type
1 KRXI Su 08/16/20 6:15 PM Big Bang Theory x 2		6p-7p	:3	0 BFP30201	109Н		\$250.00	NM		
				Total Spots		2				

Payment Terms 30 Days

 Gross Total
 \$700.00

 Agency Commission
 \$105.00

 Net Amount Due
 \$595.00