

INVOICE



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

Property	KRXI		
Invoice #	1261934-1	Order #	1261934
Invoice Date	02/16/20	Alt Order #	09658007
Invoice Month	February 2020	Deal #	
Invoice Period	02/10/20 - 02/16/20	Flight Dates	02/15/20 - 02/22/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	6814		
Account Executive	Washington DC TeleRep/DC		
Sales Office	TeleRep Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	1106		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	6368000		
Advertiser Ref	6372000		
Product 1	1271		
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	
10	02/16/20	02/16/20	Sun NASCAR Race	Sun NASCAR Race	-----S	:30	1	\$0.00	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	-----S	1	\$0.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	Su	02/16/20	1:38 PM	Sun NASCAR Race	Sun NASCAR Race	:30	BFP3020033H	\$0.00	NM
13	02/16/20	02/16/20	XFL Football	XFL Football	-----S	:30	1	\$1,800.00	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	-----S	1	\$1,800.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	Su	02/16/20		XFL Football	XFL Football	:00		\$1,800.00	NM
					Credited					
14	02/16/20	02/16/20	Sun 10p-11p News	10p-11p	-----1	:30	1	\$900.00	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	-----1	1	\$900.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	Su	02/16/20	10:45 PM	Sun 10p-11p News	10p-11p	:30	BFP3020033H	\$900.00	NM
19	02/15/20	02/15/20	Sat 10p-11p News	10p-11p	-----S-	:30	1	\$900.00	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	-----S-	1	\$900.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	Sa	02/15/20	10:21 PM	Sat 10p-11p News	10p-11p	:30	BFP3020033H	\$900.00	NM
31	02/16/20	02/16/20	Big Bang	6:30 PM-7:00 PM	-----S	:30	1	\$675.00	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	-----S	1	\$675.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	Su	02/16/20	6:56 PM	Big Bang	6:30 PM-7:00 PM	:30	BFP3020033H	\$675.00	NM

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.

INVOICE



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

Invoice #	1261934-1	Invoice Month	February 2020
Invoice Date	02/16/20	Invoice Period	02/10/20 - 02/16/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	6814		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																					
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40	02/15/20	02/15/20	Fox College Bball Game 1	9:30 AM-11:30 AM	-----S-	:30	2	\$900.00	NM																																																					
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49	02/15/20	02/15/20	Big Bang	9:00 PM-9:30 PM	-----S-	:30	1	\$225.00	NM																																																					
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51	02/15/20	02/15/20	Premier Boxing Champions	5:00 PM-7:00 PM	-----S-	:30	2	\$150.00	NM																																																					
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52	02/16/20	02/16/20	Nascar Raceday	10:00 AM-11:30 AM	-----S	:30	2	\$450.00	NM																																																					
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																																									

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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.

INVOICE



Send Payment To:

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

Invoice #	1261934-1	Invoice Month	February 2020
Invoice Date	02/16/20	Invoice Period	02/10/20 - 02/16/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	6814		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
54	02/16/20	02/16/20	Fox News Sunday	7a-8a	-----2	:30	2	\$225.00	NM	
		02/10/20	02/16/20		-----2		2	\$225.00		
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	Su	02/16/20	7:30 AM	Fox News Sunday	7a-8a	:30	BFP3020034H	\$225.00	NM
2	KRXI	Su	02/16/20	7:59 AM	Fox News Sunday	7a-8a	:30	BFP3020033H	\$225.00	NM
<u>Total Spots</u>							16			

Payment Terms 30 Days

<u>Gross Total</u>	\$8,850.00
<u>Agency Commission</u>	\$1,327.50
<u>Net Amount Due</u>	\$7,522.50

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