

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

VOICE						
Property	KRXI					
Invoice #	1442955-2	Order #	1442955			
Invoice Date	08/09/20	Alt Order #	09896380			
Invoice Month	August 2020	Deal #				
Invoice Period	08/03/20 - 08/09/20	Flight Dates	07/28/20 - 08/03/20			
Advertiser	Biden for President-D					
Product	BIDEN FOR PRESIDENT					
Estimate #	7573					
	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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
6	08/03/20	08/03/20	10 O'Clock News	10p-11p	M	1:00	1	\$600.00	NM	
Sno	Weeks:	Start Date 08/03/20 Day Air	End Date MTWTFSS M Date Air Time Descr	Spots/Week 1	Rate \$600.00 Start/End Time	Leng	th Ad-ID			Rate Type
	1 KR		03/20 10:29 PM 10 O'0		10p-11p		0 BFP60200	81H		\$600.00 NM
					Total Spots		1			

Payment Terms 30 Days	Gross
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 Gross Total
 \$600.00

 Agency Commission
 \$90.00

 Net Amount Due
 \$510.00