INVOICE

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

Property	KRXI		
Invoice #	1451339-1	Order #	1451339
Invoice Date	08/23/20	Alt Order #	09909375
Invoice Month	August 2020	Deal #	
Invoice Period	08/17/20 - 08/23/20	Flight Dates	08/19/20 - 08/23/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7864		

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
1	08/19/20	08/19/20	Big Bang Theory	730p-8p	--W----	:30	1	$450.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/17/20	08/23/20	--W----	1	$450.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	W	08/19/20	7:29 PM	Big Bang Theory	730p-8p	:30	BFP3020109H	$450.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	08/23/20	08/23/20	Big Bang Theory 2x	6p-7p	------S	:30	1	$250.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	08/17/20	08/23/20	------S	1	$250.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	Su	08/23/20	6:47 PM	Big Bang Theory 2x	6p-7p	:30	BFP3020112H	$250.00	NM

Total Spots **2**

Payment Terms 30 Days

Gross Total	**$700.00**
Agency Commission	**$105.00**
Net Amount Due	**$595.00**

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.