

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 #	1454018-2	Order #	1454018				
Invoice Date	10/18/20	Alt Order #	09910439				
Invoice Month	October 2020	Deal #					
Invoice Period	10/12/20 - 10/18/20	Flight Dates	10/06/20 - 10/12/20				
Advertiser	Biden for President-D						
Product	BIDEN FOR PRESID	BIDEN FOR PRESIDENT					
Estimate #	7894						
	Account Executive	e Washington DC TeleRep/DC					
	Sales Office	TeleRep Was	shington 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	
3 10/12/20	10/12/20	Last Man Standing	6p-630p	M	1:00	1	\$150.00	NM	
Weeks:	Start Date 10/12/20	End Date 10/18/20 MF	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Typ
1 KR	XI M 10 Credited Credit		Man Standing	6р-630р	:0				<del>\$150.00</del> NM
7 10/12/20	10/12/20	Big Bang Theory	7p-730p	M	1:00	1	\$300.00	NM	
Weeks:	Start Date 10/12/20	End Date MΓWΓFSS M	Spots/Week 1	Rate \$300.00					
Spots: # Ch	Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI M 10	/12/20 9:25 PM Big B	ang Theory	7p-730p	1:0	0 BFP6020	236Н		\$300.00 NN
1 1313	.7(1 101 10	712/20 0.20 1 W Dig D	ang moony	· F · • • F	1.0	-			¥ 0 0 0 1 1 1 1
21 10/12/20	10/12/20	MODERN FAMILY	630p-7p	M	1:00	1	\$150.00	NM	***************************************
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21 10/12/20	10/12/20 Start Date 10/12/20	MODERN FAMILY  End Date MTWTFSS M	630p-7p  Spots/Week 1	M Rate	1:00	1 :h <u>Ad-ID</u>	\$150.00	NM	Rate Typ
21 10/12/20 Weeks:	10/12/20  Start Date 10/12/20  Day Air	MODERN FAMILY  End Date MTWTFSS 10/18/20 M Date Air Time Description	630p-7p  Spots/Week 1	M Rate \$150.00	1:00 Lengt	· .		NM	
21 10/12/20  Weeks:  Spots: # Ch	10/12/20  Start Date 10/12/20  Day Air	MODERN FAMILY  End Date MTWTFSS 10/18/20 M Date Air Time Description	630p-7p  Spots/Week 1	M	1:00 Lengt	h Ad-ID		NM NM	Rate Typ
21 10/12/20  Weeks:  Spots: # Ch 2 KR  28 10/12/20  Weeks:	10/12/20  Start Date 10/12/20  Day Air XI M 10  10/12/20  Start Date 10/12/20	MODERN FAMILY	630p-7p  Spots/Week 1 ription ERN FAMILY 730p-8p  Spots/Week 1	M	1:00 <u>Lengt</u> 1:00	h Ad-ID 0 BFP6020 1	231Н		Rate Typ
21 10/12/20  Weeks:  Spots: # Ch 2 KR  28 10/12/20	10/12/20  Start Date 10/12/20  Day Air XI M 10  10/12/20  Start Date 10/12/20	MODERN FAMILY	630p-7p  Spots/Week 1 ription ERN FAMILY 730p-8p  Spots/Week 1 ription	M  Rate \$150.00 Start/End Time 630p-7p  M	1:00  Lengt 1:00  1:00  Lengt	h Ad-ID 0 BFP6020 1	231H \$300.00		Rate Typ
21 10/12/20  Weeks:  Spots: # Ch 2 KR  28 10/12/20  Weeks:	10/12/20  Start Date 10/12/20  Day Air XI M 10  10/12/20  Start Date 10/12/20  Day Air	MODERN FAMILY	630p-7p  Spots/Week 1 ription ERN FAMILY 730p-8p  Spots/Week 1	M	1:00  Lengt 1:00  1:00  Lengt	h Ad-ID 0 BFP6020 1	231H \$300.00		<u>Rate Typ</u> \$150.00 NM

**Payment Terms 30 Days** 

Gross Total \$750.00

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

## **INVOICE**



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	Invoice #	1454018-2	Invoice Month	October 2020			
С	Invoice Date	10/18/20	Invoice Period	10/12/20 - 10/18/20			
	Advertiser	Biden for President-D					
	Product	BIDEN FOR PRESIDENT					
	Estimate #	7894					

Agency Commission \$112.50

Net Amount Due \$637.50