

# INVOICE



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

Property	KRXI		
Invoice #	1454473-1	Order #	1454473
Invoice Date	08/30/20	Alt Order #	09913817
Invoice Month	August 2020	Deal #	
Invoice Period	08/24/20 - 08/30/20	Flight Dates	08/27/20 - 08/30/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	8055		
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	
2	08/30/20	08/30/20	Big Bang Theory 2x	6p-7p	-----S	1:00	1	\$500.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/24/20	08/30/20	-----S	1	\$500.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KRXI	Su	08/30/20	6:11 PM	Big Bang Theory 2x	6p-7p	1:00	BFP6020110H	\$500.00	NM
3	08/27/20	08/27/20	Family Feud	730p-8p	---T---	1:00	1	\$900.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/24/20	08/30/20	---T---	1	\$900.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KRXI	Th	08/27/20	5:50 PM	Family Feud	730p-8p	1:00	BFP6020113H	\$150.00	NM
<u>Total Spots</u>							<b>2</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$650.00</b>
<u>Agency Commission</u>	<b>\$97.50</b>
<u>Net Amount Due</u>	<b>\$552.50</b>

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.