

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

V OIGE							
Property	KRXI						
Invoice # 1451723-2		Order #	1451723				
Invoice Date	voice Date 09/13/20		09910161				
Invoice Month	September 2020	Deal #					
Invoice Period 09/07/20 - 09/13/20		Flight Dates	09/01/20 - 09/07/20				
Advertiser	Biden for President-D						
Product	BIDEN FOR PRESIDENT						
Estimate #	7883						
	Account Executive	Washington [	ngton DC TeleRep/DC				
	Sales Office	TeleRep Washington DC National 9920504 1106 Broadcast					
	Sales Region						
	Agency Code						
	Advertiser Code						
	Billing Calendar						
	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	
4	09/07/20	09/07/20	Big Bang Theory	730p-8p	M	:30	1	\$150.00	NM	
	Weeks:	Start Date 09/07/20	End Date 09/13/20 M	Spots/Week 1	<u>Rate</u> \$150.00					
Spo	ots: <u># Ch</u> 1 KRX		Date Air Time Descrip 07/20 7:43 PM Big Bar		Start/End Time 730p-8p		th Ad-ID 0 BFP30201	13411		Rate Type \$150.00 NM
	i KKA	KI IVI U9/	UTIZU T.43 FINI BIY BA	ig ineury	Total Spots		1	10411		φ130.00 NIVI

Payment Terms 30 Days

 Gross Total
 \$150.00

 Agency Commission
 \$22.50

 Net Amount Due
 \$127.50