

INVOICE



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

Property	KRXI		
Invoice #	1442955-1	Order #	1442955
Invoice Date	08/02/20	Alt Order #	09896380
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/02/20	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			

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	07/29/20	07/29/20	Hot Bench	10a-11a	--W----	1:00	1	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/27/20	08/02/20	--W----	1	\$60.00				
<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	W	07/29/20	10:28 AM	Hot Bench	10a-11a	1:00	BFP6020080H	\$60.00	NM
2	07/28/20	07/28/20	Judge Greg Mathis	11a-12p	-T-----	1:00	1	\$60.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/27/20	08/02/20	-T-----	1	\$60.00				
<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	Tu	07/28/20	11:16 AM	Judge Greg Mathis	11a-12p	1:00	BFP6020080H	\$60.00	NM
3	07/30/20	07/30/20	Noon News on FOX 11	M-F 12p-1230p	---T---	1:00	1	\$180.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/27/20	08/02/20	---T---	1	\$180.00				
<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	07/30/20	12:22 PM	Noon News on FOX 11	M-F 12p-1230p	1:00	BFP6020081H	\$180.00	NM
4	07/29/20	07/29/20	Right This Minute	1230p-1p	--W----	1:00	1	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/27/20	08/02/20	--W----	1	\$90.00				
<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	W	07/29/20	12:58 PM	Right This Minute	1230p-1p	1:00	BFP6020080H	\$90.00	NM
5	07/28/20	07/28/20	TMZ LIVE	3p-4p	-T-----	1:00	1	\$90.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/27/20	08/02/20	-T-----	1	\$90.00				
<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	Tu	07/28/20	3:23 PM	TMZ LIVE	3p-4p	1:00	BFP6020081H	\$90.00	NM
7	07/31/20	07/31/20	10 O'Clock News	10p-11p	----F--	1:00	1	\$600.00	NM	

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.

INVOICE



Send Payment To:

KRXI
REMIT TO Sinclair Broadcast Group Inc
c/o KRXI
PO Box 206270
Dallas, TX 75320-6270

Invoice #	1442955-1	Invoice Month	August 2020
Invoice Date	08/02/20	Invoice Period	07/27/20 - 08/02/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7573		

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<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	08/02/20	10:37 PM	10 O'Clock News	10p-11p	1:00	BFP6020080H	\$600.00	NM																					
<u>Total Spots</u>							7																								

Payment Terms 30 Days

<u>Gross Total</u>	\$1,680.00
<u>Agency Commission</u>	\$252.00
<u>Net Amount Due</u>	\$1,428.00

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