

# INVOICE



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

Property	KRXI		
Invoice #	1261936-1	Order #	1261936
Invoice Date	02/16/20	Alt Order #	09657995
Invoice Month	February 2020	Deal #	
Invoice Period	02/10/20 - 02/16/20	Flight Dates	02/08/20 - 02/14/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	6815		
Account Executive	Washington DC TeleRep/DC		
Sales Office	TeleRep Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	1106		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	6368000		
Advertiser Ref	6372000		
Product 1	1271		
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	
3	02/10/20	02/10/20	Mornings on Fox 11	8:00 AM-9:00 AM	1-----	:30	1	\$270.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/10/20	02/16/20	1-----	1	\$270.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	M	02/10/20	8:43 AM	Mornings on Fox 11	8:00 AM-9:00 AM	:30	BFP3020029H	\$270.00	NM
5	02/10/20	02/10/20	Family Feud	530p-6p	M-----	:30	1	\$225.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/10/20	02/16/20	M-----	1	\$225.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	M	02/10/20	5:41 PM	Family Feud	530p-6p	:30	BFP3020029H	\$225.00	NM
6	02/10/20	02/10/20	Big Bang Theory	730p-8p	M-----	:30	1	\$1,350.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/10/20	02/16/20	M-----	1	\$1,350.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	M	02/10/20	7:55 PM	Big Bang Theory	730p-8p	:30	BFP3020029H	\$1,350.00	NM
7	02/10/20	02/10/20	M-F 10p-11p News	10p-11p	M-----	:30	1	\$900.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/10/20	02/16/20	M-----	1	\$900.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	M	02/10/20	10:28 PM	M-F 10p-11p News	10p-11p	:30	BFP3020029H	\$900.00	NM
9	02/11/20	02/14/20	Funny You Should Ask	4p-5p	-TWTF--	:30	1	\$45.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	02/10/20	02/16/20	-TWTF--	1	\$45.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	W	02/12/20	4:23 PM	Funny You Should Ask	4p-5p	:30	BFP3020029H	\$45.00	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.

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**Dallas, TX 75320-6270**

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Invoice Date	02/16/20	Invoice Period	02/10/20 - 02/16/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	6815		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>5</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$2,790.00</b>
<u>Agency Commission</u>	<b>\$418.50</b>
<u>Net Amount Due</u>	<b>\$2,371.50</b>

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