

INVOICE



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

Property	KRXI		
Invoice #	1300329-1	Order #	1300329
Invoice Date	02/09/20	Alt Order #	09691363
Invoice Month	February 2020	Deal #	
Invoice Period	02/03/20 - 02/09/20	Flight Dates	02/01/20 - 02/07/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	6963		
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	
1	02/05/20	02/05/20	Mornings on Fox 11	7:00 AM-8:00 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>				
		02/03/20	02/09/20	--1----	1	\$270.00				
<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	02/05/20	7:27 AM	Mornings on Fox 11	7:00 AM-8:00 AM	:30	BFP3020024H	\$270.00	NM
6	02/05/20	02/05/20	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>				
		02/03/20	02/09/20	--1----	1	\$270.00				
<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	02/05/20	8:27 AM	Mornings on Fox 11	8:00 AM-9:00 AM	:30	BFP3020024H	\$270.00	NM
<u>Total Spots</u>							2			

Payment Terms 30 Days

<u>Gross Total</u>	\$540.00
<u>Agency Commission</u>	\$81.00
<u>Net Amount Due</u>	\$459.00

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.