

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

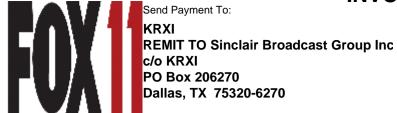
INVOICE

VOICE							
Property	KRXI						
Invoice #	1454198-2	Order # 1454198					
Invoice Date	11/08/20	Alt Order #	09910471				
Invoice Month	November 2020	Deal #					
Invoice Period	11/02/20 - 11/08/20	Flight Dates	10/27/20 - 11/02/20				
Advertiser	Biden for President-I)					
Product	BIDEN FOR PRESID	IDEN FOR PRESIDENT					
Estimate #	7900						
	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						

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
19 11/02/20	11/02/20	Family Feud 2x	5р-6р	M	1:00	1	\$50.00	NM	
Weeks:	Start Date 11/02/20	End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$50.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ption_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI M 11	/02/20 5:51 PM Family	Feud 2x	5p-6p	1:0	0 BFP60201	14H		\$50.00 NM
30 11/02/20	11/02/20	Big Bang Theory	730p-8p	М	1:00	1	\$300.00	NM	
Weeks:	Start Date 11/02/20	End Date MTWTFSS M	Spots/Week 1	Rate \$300.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI M 11.	/02/20 7:43 PM Big Ba	ang Theory	730p-8p	1:0	0 BFP60201	14H		\$300.00 NM
36 11/02/20	11/02/20	Big Bang Theory	730p-8p	M	1:00	1	\$300.00	NM	
Weeks:	Start Date 11/02/20	End Date <u>MTWTFSS</u> 11/08/20 <u>M</u>	Spots/Week 1	<u>Rate</u> \$300.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI M 11	/02/20 7:28 PM Big Ba	ang Theory	730p-8p	1:0	0 BFP60303	91H		\$300.00 NM
41 11/02/20	11/02/20	Filthy Rich	9p-10p	M	1:00	1	\$500.00	NM	
Weeks:	Start Date 11/02/20	End Date MTWTFSS M	Spots/Week 1	Rate \$500.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	<u>Lengt</u>	h Ad-ID			Rate Type
1 KR	XI M 11	/02/20 9:43 PM Filthy	Rich	9p-10p	1:0	0 BFP60204	812H		\$500.00 NM
42 11/02/20	11/02/20	FOX-LAs Finest (Mond	day 8p-9p	M	1:00	1	\$500.00	NM	
Weeks:	Start Date 11/02/20	End Date MTWTFSS M	Spots/Week 1	<u>Rate</u> \$500.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ption	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI M 11.	/02/20 8:41 PM FOX-L	As Finest (Monday)	8р-9р	1:0	0 BFP60204	812H		\$500.00 NM
45 11/02/20	11/02/20	Modern Family	630p-7p	M	1:00	1	\$150.00	NM	

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

INVOICE



Invoice #	1454198-2	Invoice Month	November 2020		
Invoice Date	11/08/20	Invoice Period	11/02/20 - 11/08/20		
Advertiser	Biden for President-D				
Product	BIDEN FOR PRESIDENT				
Estimate #	7900				

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
A PRIMITING							
Weeks: Start Date 11/02/20 End Date 11/08/20 MTWTFSS Mr	Spots/Week 1	<u>Rate</u> \$150.00					
Spots: # Ch Day Air Date Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KRXI M 11/02/20 6:55 PM Modern	Family	630p-7p	1:0	0 BFP60204	812H		\$150.00 NM
47 11/02/20 11/02/20 10 O'Clock News	10p-11p	M	1:00	1	\$200.00	NM	
Weeks: Start Date End Date MTWTFSS 11/02/20 11/08/20 M	Spots/Week 1	Rate \$200.00					
Spots: # Ch Day Air Date Air Time Descript	ion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KRXI M 11/02/20 10:27 PM 10 O'Ck	ock News	10p-11p	1:0	0 BFP60201	14H		\$200.00 NM
		Total Spots		7			

Payment Terms 30 Days

<u>Gross Total</u> **\$2,000.00**

Agency Commission

\$300.00

Net Amount Due \$1,700.00