

INVOICE



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

Property	KRXI		
Invoice #	1453928-2	Order #	1453928
Invoice Date	10/11/20	Alt Order #	09910376
Invoice Month	October 2020	Deal #	
Invoice Period	10/05/20 - 10/11/20	Flight Dates	09/29/20 - 10/05/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7892		
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	
3	10/05/20	10/05/20	Last Man Standing	6p-630p	M-----	1:00	1	\$150.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/05/20	10/11/20	M-----	1	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	M	10/05/20	5:58 PM	Last Man Standing	6p-630p	1:00	BFP6020137H	\$150.00	NM
25	10/05/20	10/05/20	Big Bang Theory	730p-8p	M-----	1:00	1	\$300.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/05/20	10/11/20	M-----	1	\$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	M	10/05/20	7:29 PM	Big Bang Theory	730p-8p	1:00	BFP6020137H	\$300.00	NM
31	10/05/20	10/05/20	Family Feud 2x	5p-6p	M-----	1:00	1	\$50.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/05/20	10/11/20	M-----	1	\$50.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	M	10/05/20	5:21 PM	Family Feud 2x	5p-6p	1:00	BFP6020180H	\$50.00	NM
37	10/05/20	10/05/20	Modern Family	630p-7p	M-----	1:00	1	\$150.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/05/20	10/11/20	M-----	1	\$150.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	M	10/05/20	6:29 PM	Modern Family	630p-7p	1:00	BFP6020201H	\$150.00	NM
40	10/05/20	10/05/20	Big Bang Theory	7p-730p	M-----	1:00	1	\$300.00	NM	
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>					
	10/05/20	10/11/20	M-----	1	\$300.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	M	10/05/20	6:59 PM	Big Bang Theory	7p-730p	1:00	BFP6020180H	\$300.00	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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Invoice #	1453928-2	Invoice Month	October 2020
Invoice Date	10/11/20	Invoice Period	10/05/20 - 10/11/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7892		

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

Payment Terms 30 Days

<u>Gross Total</u>	\$950.00
<u>Agency Commission</u>	\$142.50
<u>Net Amount Due</u>	\$807.50

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