

# INVOICE



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

Property	KRXI		
Invoice #	1454042-2	Order #	1454042
Invoice Date	10/25/20	Alt Order #	09910450
Invoice Month	October 2020	Deal #	
Invoice Period	10/19/20 - 10/25/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7895		
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	10/19/20	10/19/20	Family Feud 2x	5p-6p	M-----	:30	1	\$25.00	NM	
Weeks: <u>Start Date</u> 10/19/20 <u>End Date</u> 10/25/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$25.00										
<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	M	10/19/20	5:27 PM	Family Feud 2x	5p-6p	:30	BFP3020280H	\$25.00	NM
8	10/19/20	10/19/20	Big Bang Theory	7p-730p	M-----	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> 10/19/20 <u>End Date</u> 10/25/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$150.00										
<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	M	10/19/20	7:14 PM	Big Bang Theory	7p-730p	:30	BFP3020250H	\$150.00	NM
12	10/19/20	10/19/20	Big Bang Theory	730p-8p	M-----	:30	1	\$150.00	NM	
Weeks: <u>Start Date</u> 10/19/20 <u>End Date</u> 10/25/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$150.00										
<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	M	10/19/20	7:44 PM	Big Bang Theory	730p-8p	:30	BFP3020282H	\$150.00	NM
29	10/19/20	10/19/20	Last Man Standing	6p-630p	M-----	:30	1	\$75.00	NM	
Weeks: <u>Start Date</u> 10/19/20 <u>End Date</u> 10/25/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$75.00										
<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	M	10/19/20	6:15 PM	Last Man Standing	6p-630p	:30	BFP3020250H	\$75.00	NM
32	10/19/20	10/19/20	Modern Family	630p-7p	M-----	:30	1	\$75.00	NM	
Weeks: <u>Start Date</u> 10/19/20 <u>End Date</u> 10/25/20 <u>MTWTFSS</u> M----- <u>Spots/Week</u> 1 <u>Rate</u> \$75.00										
<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	M	10/19/20	6:56 PM	Modern Family	630p-7p	:30	BFP3020282H	\$75.00	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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**KRXI**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o KRXI**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

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Invoice Date	10/25/20	Invoice Period	10/19/20 - 10/25/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7895		

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>\$475.00</b>
<u>Agency Commission</u>	<b>\$71.25</b>
<u>Net Amount Due</u>	<b>\$403.75</b>

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