



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

# INVOICE

Property	KRXI		
Invoice #	1452343-1	Order #	1452343
Invoice Date	09/06/20	Alt Order #	09910162
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/06/20	Flight Dates	09/01/20 - 09/07/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7884		
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	09/02/20	09/02/20	Big Bang Theory	730p-8p	--W----	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>				
		08/31/20	09/06/20	--W----	1	\$300.00				
<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	09/02/20	7:43 PM	Big Bang Theory	730p-8p	1:00	BFP6020113H	\$300.00	NM
2	09/05/20	09/05/20	Family Feud	4:00 PM-4:30 PM	-----S-	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>				
		08/31/20	09/06/20	-----S-	1	\$50.00				
<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	Sa	09/05/20		Family Feud	4:00 PM-4:30 PM	:00		<del>\$50.00</del>	NM
<i>Credited</i>										
3	09/05/20	09/05/20	10 O'Clock News	10p-11p	-----S-	1:00	1	\$200.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/31/20	09/06/20	-----S-	1	\$200.00				
<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	Sa	09/05/20	10:43 PM	10 O'Clock News	10p-11p	1:00	BFP6020135H	\$200.00	NM
4	09/06/20	09/06/20	10 O'Clock News	10p-11p	-----S	1:00	1	\$200.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/31/20	09/06/20	-----S	1	\$200.00				
<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	Su	09/06/20	10:23 PM	10 O'Clock News	10p-11p	1:00	BFP6020139H	\$200.00	NM
5	09/05/20	09/05/20	Modern Family Weekend	8:00 PM-9:00 PM	-----S-	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>				
		08/31/20	09/06/20	-----S-	1	\$50.00				
<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	Sa	09/05/20	8:28 PM	Modern Family Weekend	8:00 PM-9:00 PM	1:00	BFP6020137H	\$50.00	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.

# INVOICE



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**KRXI**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o KRXI**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	1452343-1	Invoice Month	September 2020
Invoice Date	09/06/20	Invoice Period	08/31/20 - 09/06/20
Advertiser	Biden for President-D		
Product	BIDEN FOR PRESIDENT		
Estimate #	7884		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
<u>Total Spots</u>							<b>4</b>			

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$750.00</b>
<u>Agency Commission</u>	<b>\$112.50</b>
<u>Net Amount Due</u>	<b>\$637.50</b>

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