



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

INVOICE

Property	KRNV		
Invoice #	1395161-1	Order #	1395161
Invoice Date	05/10/20	Alt Order #	09822455
Invoice Month	May 2020	Deal #	
Invoice Period	05/04/20 - 05/10/20	Flight Dates	05/06/20 - 05/12/20
Advertiser	Re-Elect Kristina Pickering for Supreme Court		
Product	PICKERING ST SUP CRT		
Estimate #	6843		
Account Executive	Washington DC TeleRep/DC		
Sales Office	TeleRep Washington DC		
Sales Region	National		
Agency Code	9912521		
Advertiser Code	576		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4769		
Advertiser Ref	9146008		
Product 1	663		
Product 2			

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 N Ft Myer Dr Ste 400
Arlington, VA 22209

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/06/20	05/06/20	M-F News 4 Today 630a	6:30 AM-7:00 AM	-- 1----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 -- 1---- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRNV	W	05/06/20	6:42 AM	M-F News 4 Today 630a	6:30 AM-7:00 AM	:30	PFN04242002H	\$100.00 NM
2	05/08/20	05/08/20	M-F News 4 Today 630a	6:30 AM-7:00 AM	---- 1--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 ---- 1-- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRNV	F	05/08/20	6:57 AM	M-F News 4 Today 630a	6:30 AM-7:00 AM	:30	PFN04242002H	\$100.00 NM
5	05/07/20	05/07/20	News 4 At 4p	4:00 PM-4:30 PM	--- 1---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 --- 1--- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRNV	Th	05/07/20	4:12 PM	News 4 At 4p	4:00 PM-4:30 PM	:30	PFN04242002H	\$100.00 NM
8	05/06/20	05/06/20	M-F News 4 at 5p	5:00 PM-5:30 PM	-- 1----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 -- 1---- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRNV	W	05/06/20	5:27 PM	M-F News 4 at 5p	5:00 PM-5:30 PM	:30	PFN04242002H	\$150.00 NM
9	05/08/20	05/08/20	M-F News 4 at 5p	5:00 PM-5:30 PM	---- 1--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 ---- 1-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRNV	F	05/08/20	5:23 PM	M-F News 4 at 5p	5:00 PM-5:30 PM	:30	PFN04242002H	\$150.00 NM
11	05/06/20	05/06/20	M-F News 4 Nightly 6p	6:00 PM-6:30 PM	-- 1----	:30	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.

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



Send Payment To:

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

Invoice #	1395161-1	Invoice Month	May 2020
Invoice Date	05/10/20	Invoice Period	05/04/20 - 05/10/20
Advertiser	Re-Elect Kristina Pickering for Supreme Court		
Product	PICKERING ST SUP CRT		
Estimate #	6843		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 -- 1---- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRNV	W	05/06/20	6:24 PM	M-F News 4 Nightly 6p	6:00 PM-6:30 PM	:30	PFN04242002H	\$150.00 NM
12	05/08/20	05/08/20	M-F News 4 Nightly 6p	6:00 PM-6:30 PM	---- 1--	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 ---- 1-- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRNV	F	05/08/20	6:09 PM	M-F News 4 Nightly 6p	6:00 PM-6:30 PM	:30	PFN04242002H	\$150.00 NM
13	05/09/20	05/09/20	Sa News 4 at 5p	5:00 PM-5:30 PM	----- 1-	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 ----- 1- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRNV	Sa	05/09/20	5:11 PM	Sa News 4 at 5p	5:00 PM-5:30 PM	:30	PFN04242002H	\$100.00 NM
15	05/07/20	05/07/20	ENT TONIGHT	7:00 PM-7:30 PM	--- 1---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 --- 1--- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRNV	Th	05/07/20	7:28 PM	ENT TONIGHT	7:00 PM-7:30 PM	:30	PFN04242002H	\$100.00 NM
19	05/07/20	05/07/20	11p-1135p	11:00 PM-11:35 PM	--- 1---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 --- 1--- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRNV	Th	05/07/20	11:12 PM	11p-1135p	11:00 PM-11:35 PM	:30	PFN04242002H	\$100.00 NM
20	05/08/20	05/08/20	11p-1135p	11:00 PM-11:35 PM	---- 1--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/04/20 05/10/20 ---- 1-- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KRNV	F	05/08/20	11:27 PM	11p-1135p	11:00 PM-11:35 PM	:30	PFN04242002H	\$100.00 NM
Total Spots							11		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,300.00
<u>Agency Commission</u>	\$195.00
<u>Net Amount Due</u>	\$1,105.00

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.