



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

CONTRACT

<u>Contract / Revision</u> 2193281 /		<u>Alt Order #</u> 10773859
<u>Advertiser</u> Jeff Gunter for Nevada Senate-R		<u>Original Date / Revision</u> 04/22/24 / 04/22/24
<u>Contract Dates</u> 04/24/24 - 04/30/24	<u>Estimate #</u> 2546	
<u>Product</u> 482/597/2546-JEFF GUNTER R SEN		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KRNV	<u>Account Executive</u> Washington DC Loca	<u>Sales Office</u> Locality Washing
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u>	<u>Advertiser Code</u> 482	<u>Product 1/2</u> 597
<u>Agency Ref</u> 10191423	<u>Advertiser Ref</u> 10191427	

And:

Up On Air Buying
 P.O. BOX 191884
 DALLAS, TX 75219

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRNV	04/24/24	04/26/24	News 4 Today 6-7a	6:00 AM-6:30 AM		:30			NM	3	\$540.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	--WTF--				3	\$180.00			
N 2	KRNV	04/24/24	04/26/24	News 4 Today 6-7a	6:30 AM-7:00 AM		:30			NM	3	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	--WTF--				3	\$200.00			
N 3	KRNV	04/24/24	04/26/24	M-F Today Show 1 7a-9a	7:00 AM-8:00 AM		:30			NM	3	\$660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	--WTF--				3	\$220.00			
N 4	KRNV	04/24/24	04/26/24	M-F Today Show 1 7a-9a	8:00 AM-9:00 AM		:30			NM	3	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	--WTF--				3	\$250.00			
N 5	KRNV	04/24/24	04/26/24	NBC NEWS DAILY	1:00 PM-2:00 PM		:30			NM	3	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	--WTF--				3	\$60.00			
N 6	KRNV	04/24/24	04/26/24	DR PHIL	2:00 PM-3:00 PM		:30			NM	4	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	--WTF--				4	\$80.00			
N 7	KRNV	04/24/24	04/26/24	News 4 At 4p	4:00 PM-4:30 PM		:30			NM	3	\$540.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	--WTF--				3	\$180.00			
N 8	KRNV	04/24/24	04/26/24	M-F News 4 at 5p	5:00 PM-5:30 PM		:30			NM	3	\$660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	--WTF--				3	\$220.00			
N 9	KRNV	04/24/24	04/26/24	M-F News 4 Nightly 6p	6:00 PM-6:30 PM		:30			NM	3	\$660.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	--WTF--				3	\$220.00			
10	KRNV	04/24/24	04/24/24	NBC-Chicago Med (Wednesd	8:00 PM-9:00 PM		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	--W----				1	\$600.00			
11	KRNV	04/24/24	04/24/24	NBC-Chicago Fire (Wednesd	9:00 PM-10:00 PM		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	--W----				1	\$600.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

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.



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

<u>Contract / Revision</u> 2193281 /		<u>Alt Order #</u> 10773859
<u>Advertiser</u> Jeff Gunter for Nevada Senate-R		<u>Original Date / Revision</u> 04/22/24 / 04/22/24
<u>Contract Dates</u> 04/24/24 - 04/30/24	<u>Product</u> 482/597/2546-JEFF GUN	<u>Estimate #</u> 2546

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
12	KRNV	04/25/24	04/25/24	NBC-Law & Order (Thursday)	8:00 PM-9:00 PM		:30			NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	---T---				1	\$600.00			
13	KRNV	04/26/24	04/26/24	NBC-Password (Friday)	8:00 PM-9:00 PM		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	----F--				1	\$400.00			
N 14	KRNV	04/29/24	04/30/24	News 4 Today 6-7a	6:00 AM-6:30 AM		:30			NM	3	\$270.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	MT-----				3	\$90.00			
N 15	KRNV	04/29/24	04/30/24	News 4 Today 6-7a	6:30 AM-7:00 AM		:30			NM	3	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	MT-----				3	\$100.00			
N 16	KRNV	04/24/24	04/30/24	M-F Today Show 1 7a-9a	7:00 AM-8:00 AM		:30			NM	3	\$330.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	MT-----				3	\$110.00			
N 17	KRNV	04/29/24	04/30/24	M-F Today Show 1 7a-9a	8:00 AM-9:00 AM		:30			NM	3	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	MT-----				3	\$125.00			
N 18	KRNV	04/29/24	04/30/24	NBC NEWS DAILY	1:00 PM-2:00 PM		:30			NM	3	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	MT-----				3	\$40.00			
N 19	KRNV	04/29/24	04/30/24	DR PHIL	2:00 PM-3:00 PM		:30			NM	3	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	MT-----				3	\$40.00			
N 20	KRNV	04/29/24	04/30/24	News 4 At 4p	4:00 PM-4:30 PM		:30			NM	3	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	MT-----				3	\$125.00			
N 21	KRNV	04/29/24	04/30/24	M-F News 4 at 5p	5:00 PM-5:30 PM		:30			NM	3	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	MT-----				3	\$150.00			
N 22	KRNV	04/29/24	04/30/24	M-F News 4 Nightly 6p	6:00 PM-6:30 PM		:30			NM	3	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	MT-----				3	\$200.00			
N 23	KRNV	04/29/24	04/30/24	M-F News 4 Nightly 630p	630p-7p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/24/24	04/30/24	MT-----				1	\$200.00			
Totals											60	\$10,250.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/22/24 - 04/28/24	32	\$7,110.00	(\$1,066.50)	\$6,043.50
04/29/24 - 05/05/24	28	\$3,140.00	(\$471.00)	\$2,669.00
Totals	60	\$10,250.00	(\$1,537.50)	\$8,712.50

Signature: _____ **Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of

(* Line Transactions: N = New, E = Edited, D = Deleted)

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.



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

<u>Contract / Revision</u>	<u>Alt Order #</u>
2193281 /	10773859

<u>Advertiser</u>	<u>Original Date / Revision</u>
Jeff Gunter for Nevada Senate-R	04/22/24 / 04/22/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
04/24/24 - 04/30/24	482/597/2546-JEFF GUNTER	2546

their agreement, and the sale of advertising is expressly subject to said Terms.

(* Line Transactions: N = New, E = Edited, D = Deleted)

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.