

KRXI 1790 Vassar St Reno, NV 89502 Main: (775) 322-4444 Billing: (855) 746-2729

Billing Address:

Buying Time, LLC Attention: Accounts Payable 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Send Payment To:

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

NVOICE

VOICE						
Property	KRXI					
Invoice #	2192173-1	Order #	2192173			
Invoice Date	04/21/24	Alt Order #	10774138			
Invoice Month	April 2024	Deal #				
Invoice Period	04/15/24 - 04/21/24	Flight Dates	04/16/24 - 04/22/24			
Advertiser	Rosen for Nevada-D					
Product	978/993/14622-JACI	KY ROSEN SE	NATE			
Estimate #	14622					
	Account Executive	Washington DC Locality/DC				
	Sales Office	Locality Was	hington DC			
	Sales Region	National				
	Agency Code	9915780				
	Advertiser Code	978				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	11427				
	Advertiser Ref	111640				
	Product 1	993				
	Product 2					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 04/16/24	04/16/24	M-F 7a-9a Morning on OX	F 7:00 AM-7:30 AM	- T	:30	1	\$80.00	NM	
Weeks:	Start Date 04/15/24	End Date <u>MTWTFSS</u> - T	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch	<u>Day</u> Air			Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI Tu 04	/16/24 7:21 AM M-F 7a	-9a Morning on FOX	7:00 AM-7:30 AN	<i>l</i> :3	0 JR-01-24H			\$80.00 NM
2 04/17/24	04/17/24	M-F 7a-9a Morning on OX	F 7:00 AM-7:30 AM	W	:30	1	\$80.00	NM	
Weeks:	Start Date 04/15/24	End Date <u>MTWTFSS</u> W	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI W 04	/17/24 7:21 AM M-F 7a	-9a Morning on FOX	7:00 AM-7:30 AN	<i>l</i> :3	0 JR-02-24H			\$80.00 NM
3 04/18/24	04/18/24	M-F 7a-9a Morning on OX	F 7:00 AM-7:30 AM	T	:30	1	\$80.00	NM	
Weeks:	Start Date 04/15/24	End Date <u>MTWTFSS</u> T	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI Th 04	/18/24 7:21 AM M-F 7a	-9a Morning on FOX	7:00 AM-7:30 AN	<i>l</i> :3	0 JR-02-24H			\$80.00 NM
4 04/19/24	04/19/24	M-F 7a-9a Morning on OX	F 7:00 AM-7:30 AM	F	:30	1	\$80.00	NM	
Weeks:	Start Date 04/15/24	End Date <u>MTWTFSS</u> 04/21/24 F	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI F 04	/19/24 7:20 AM M-F 7a	-9a Morning on FOX	7:00 AM-7:30 AN	<i>l</i> :3	0 JR-02-24H			\$80.00 NM
6 04/16/24	04/16/24	M-F 7a-9a Morning on OX	F 7:30 AM-8:00 AM	- T	:30	1	\$80.00	NM	
Weeks:	Start Date 04/15/24	End Date <u>MTWTFSS</u> - T	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI Tu 04	/16/24 7:52 AM M-F 7a	-9a Morning on FOX	7:30 AM-8:00 AN	<i>l</i> :3	0 JR-01-24H			\$80.00 NM

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).

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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Dallas, TX 75320-6270

Invoice #	2192173-1	Invoice Month	April 2024				
Invoice Date	04/21/24	Invoice Period	04/15/24 - 04/21/24				
Advertiser	Rosen for Nevada-D						
Product	978/993/14622-JACKY ROSEN SENATE						
Estimate #	14622						

Line Otest Date	Ford Date	December 1	Others III and There	1	Landh	Spots/	Data	T	
Line Start Date	End Date	Description	Start/End Time		Length	Week	Rate	Туре	
7 04/17/24	04/17/24	M-F 7a-9a Morning on F OX	- 7:30 AM-8:00 AM	W	:30	1	\$80.00	NM	
Weeks:	Start Date 04/15/24	End Date <u>MTWTFSS</u> 04/21/24 W	Spots/Week	<u>Rate</u> \$80.00					
Spots: # Ch		* "- "- "	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	KI W 04/	17/24 7:41 AM M-F 7a	-9a Morning on FOX	7:30 AM-8:00 AM	1 :3	0 JR-01-24H			\$80.00 NM
8 04/18/24	04/18/24	M-F 7a-9a Morning on F OX	7:30 AM-8:00 AM	T	:30	1	\$80.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSS T	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch	Day Air		<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
1 KR)	KI Th 04/	18/24 7:43 AM M-F 7a	-9a Morning on FOX	7:30 AM-8:00 AM	1 :3	0 JR-01-24H			\$80.00 NM
9 04/19/24	04/19/24	M-F 7a-9a Morning on F OX	7:30 AM-8:00 AM	F	:30	1	\$80.00	NM	
Weeks:	Start Date 04/15/24	End Date <u>MTWTFSS</u> F	Spots/Week 1	<u>Rate</u> \$80.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>otion</u>	Start/End Time		h Ad-ID			Rate Type
1 KR)	KI F 04/	19/24 7:43 AM M-F 7a	-9a Morning on FOX	7:30 AM-8:00 AM	1 :3	0 JR-02-24H			\$80.00 NM
11 04/16/24	04/16/24	M-F 7a-9a Morning on F OX	8:00 AM-8:30 AM	- T	:30	1	\$100.00	NM	
Weeks:	Start Date 04/15/24	End Date <u>MTWTFSS</u> - T	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Ch	Day Air	0 1/2 1/2 1	otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	KI Tu 04/	16/24 8:22 AM M-F 7a	-9a Morning on FOX	8:00 AM-8:30 AM	1 :3	0 JR-01-24H			\$100.00 NM
12 04/17/24	04/17/24	M-F 7a-9a Morning on F OX	8:00 AM-8:30 AM	W	:30	1	\$100.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSS W	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Ch			otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	KI W 04/	17/24 8:23 AM M-F 7a	-9a Morning on FOX	8:00 AM-8:30 AM	1 :3	0 JR-02-24H			\$100.00 NM
13 04/18/24	04/18/24	M-F 7a-9a Morning on F OX	8:00 AM-8:30 AM	T	:30	1	\$100.00	NM	
Weeks:	Start Date 04/15/24	End Date <u>MTWTFSS</u> 04/21/24 T	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Ch	Day Air		otion_	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	KI Th 04/	18/24 8:27 AM M-F 7a	-9a Morning on FOX	8:00 AM-8:30 AM	1 :3	0 JR-02-24H			\$100.00 NM
14 04/19/24	04/19/24	M-F 7a-9a Morning on F OX	8:00 AM-8:30 AM	F	:30	1	\$100.00	NM	
Weeks:	Start Date 04/15/24	End Date 04/21/24 MTWTFSS F	Spots/Week 1	Rate \$100.00					
Spots: # Ch	Day Air			Start/End Time		<u>h</u> <u>Ad-ID</u> 0 JR-01-24H			Rate Type
1 KR			-9a Morning on FOX	8:00 AM-8:30 AM					\$100.00 NM
16 04/16/24	04/16/24	M-F 7a-9a Morning on F		-T	:30	1	\$100.00	NM	
Weeks:	Start Date 04/15/24	End Date <u>MTWTFSS</u> - T	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Ch	Day Air			Start/End Time		h Ad-ID			Rate Type
1 KR	KI Tu 04/	16/24 8:53 AM M-F 7a	-9a Morning on FOX	8:30 AM-9:00 AM	1 :3	0 JR-01-24H			\$100.00 NM

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Weeks:

Start Date

End Date

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Invoice #	2192173-1	Invoice Month	April 2024					
Invoice Date	04/21/24	Invoice Period	04/15/24 - 04/21/24					
Advertiser	Rosen for Nevada-D							
Product	978/993/14622-JACKY ROSEN SENATE							
Estimate #	14622							

						0 /			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре	
16 04/16/24	04/16/24	M-F 7a-9a Morning on OX	F 8:30 AM-9:00 AM	- T	:30	1	\$100.00	NM	
17 04/17/24	04/17/24	M-F 7a-9a Morning on OX	F 8:30 AM-9:00 AM	W	:30	1	\$100.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSS W	Spots/Week 1	Rate \$100.00					
Spots: <u>#</u> <u>Ch</u> 1 KR				Start/End Time 8:30 AM-9:00 AM		h <u>Ad-ID</u> JR-02-24H			Rate Type
			a-9a Morning on FOX						\$100.00 NM
18 04/18/24	04/18/24	M-F 7a-9a Morning on OX		T	:30	1	\$100.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSS T	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KR	XI Th 04	/18/24 8:51 AM M-F 7a	a-9a Morning on FOX	8:30 AM-9:00 AM	1 :3) JR- 02- 24H			\$100.00 NM
19 04/19/24	04/19/24	M-F 7a-9a Morning on OX	F 8:30 AM-9:00 AM	F	:30	1	\$100.00	NM	
Weeks:	Start Date 04/15/24	End Date <u>MTWTFSS</u> F	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KR	XI F 04	/19/24 8:49 AM M-F 7a	a-9a Morning on FOX	8:30 AM-9:00 AM	1 :3	JR-02-24H			\$100.00 NM
21 04/17/24	04/17/24	NOON NEWS ON FOX	K 1 M-F 12p-1230p	W	:30	1	\$200.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSS W	Spots/Week 1	Rate \$200.00					
Spots: # Ch	<u>Day Air</u>	r Date Air Time Descri	ption	Start/End Time		h Ad-ID			Rate Type
1 KR	XI W 04	/17/24 12:12 PM NOON	I NEWS ON FOX 11	M-F 12p-1230p	:3	JR-01-24H			\$200.00 NM
23 04/16/24	04/16/24	FOX11 NEWS @ 10P	M-F 10p-1035p	- T	:30	1	\$250.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSS - T	Spots/Week 1	Rate \$250.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KR	XI Tu 04	/16/24 10:22 PM FOX1	1 NEWS @ 10P	M-F 10p-1035p	:3	JR-01-24H			\$250.00 NM
24 04/17/24	04/17/24	FOX11 NEWS @ 10P	M-F 10p-1035p	W	:30	1	\$250.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSS W	Spots/Week 1	Rate \$250.00					
Spots: # Ch	<u>Day Air</u>	r Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI W 04	/17/24 10:23 PM FOX1	1 NEWS @ 10P	M-F 10p-1035p	:3	JR-02-24H			\$250.00 NM
25 04/18/24	04/18/24	FOX11 NEWS @ 10P	M-F 10p-1035p	T	:30	1	\$250.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSS T	Spots/Week 1	Rate \$250.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KR	XI Th 04	/18/24 10:30 PM FOX1	1 NEWS @ 10P	M-F 10p-1035p	:3) JR-01-24H			\$250.00 NM
26 04/19/24	04/19/24	FOX11 NEWS @ 10P	M-F 10p-1035p	F	:30	1	\$250.00	NM	

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Rate

Spots/Week

MTWTFSS

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

Invoice #	2192173-1	Invoice Month	April 2024					
Invoice Date	04/21/24	Invoice Period	04/15/24 - 04/21/24					
Advertiser	Rosen for Nevada-D							
Product	978/993/14622-JACKY ROSEN SENATE							
Estimate #	14622							

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
26 04/19/24	04/19/24	FOX11 NEWS @ 10P	M-F 10p-1035p	F	:30	1	\$250.00	NM	
Spots: <u>#</u> <u>Ch</u> 1 KRX		04/21/24F <u>Date</u> <u>Air Time</u> <u>Descript</u> 19/24 10:25 PM FOX11		\$250.00 <u>Start/End Time</u> M-F 10p-1035p		h <u>Ad-ID</u> 0 JR- 02- 24H			<u>Rate</u> <u>Type</u> \$250.00 NM
28 04/20/24	04/20/24	FOX11 NEWS @ 10P	10:00 PM-10:30 PM	S-	:30	1	\$250.00	NM	
Weeks: Spots: # Ch	Start Date 04/15/24 Day Air	End Date MTWTFSS 04/21/24S- Date Air Time Descript	Spots/Week 1	Rate \$250.00 Start/End Time	Lengt	h Ad-ID			Rate Type
1 KRX				10:00 PM-10:30		0 JR-01-24H			\$250.00 NM
29 04/21/24	04/21/24	FOX11 NEWS @ 10P	10:00 PM-10:30 PM	S	:30	1	\$250.00	NM	
Weeks:	Start Date 04/15/24	End Date MTWTFSSS	Spots/Week 1	<u>Rate</u> \$250.00					
Spots: <u>#</u> <u>Ch</u> 1 KRX	<u>Day</u> <u>Air</u> (I Su 04/			Start/End Time 10:00 PM-10:30		<u>h Ad-ID</u> O JR-02-24H			<u>Rate</u> <u>Type</u> \$250.00 NM
				Total Spots	2	23			

Payment Terms 30 Days

<u>Gross Total</u> \$3,140.00

Agency Commission \$471.00

Net Amount Due \$2,669.00

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