

# INVOICE



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

Property	KRXI		
Invoice #	2198629-2	Order #	2198629
Invoice Date	05/12/24	Alt Order #	10777142
Invoice Month	May 2024	Deal #	
Invoice Period	05/06/24 - 05/12/24	Flight Dates	04/30/24 - 05/06/24
Advertiser	Rosen for Nevada-D		
Product	978/993/14712-JACKY ROSEN SENATE		
Estimate #	14712		
Account Executive	Washington DC Locality/DC		
Sales Office	Locality Washington 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			

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**

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
5	05/06/24	05/06/24	MORNINGS ON FOX 11	7:00 AM-7:30 AM	M-----	:30	1	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/06/24	05/12/24	M-----	1	\$40.00				
<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	05/06/24	7:11 AM	MORNINGS ON FOX 11	7:00 AM-7:30 AM	:30	JR-02-24H	\$40.00	NM
10	05/06/24	05/06/24	MORNINGS ON FOX 11	7:30 AM-8:00 AM	M-----	:30	1	\$40.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/06/24	05/12/24	M-----	1	\$40.00				
<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	05/06/24	7:39 AM	MORNINGS ON FOX 11	7:30 AM-8:00 AM	:30	JR-03-24H	\$40.00	NM
15	05/06/24	05/06/24	MORNINGS ON FOX 11	8:00 AM-8:30 AM	M-----	:30	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/06/24	05/12/24	M-----	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	M	05/06/24	8:20 AM	MORNINGS ON FOX 11	8:00 AM-8:30 AM	:30	JR-03-24H	\$50.00	NM
20	05/06/24	05/06/24	MORNINGS ON FOX 11	8:30 AM-9:00 AM	M-----	:30	1	\$50.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/06/24	05/12/24	M-----	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	M	05/06/24	8:44 AM	MORNINGS ON FOX 11	8:30 AM-9:00 AM	:30	JR-02-24H	\$50.00	NM
24	05/06/24	05/06/24	NOON NEWS ON FOX 1	M-F 12p-1230p	M-----	:30	1	\$35.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		05/06/24	05/12/24	M-----	1	\$35.00				
<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	05/06/24	12:24 PM	NOON NEWS ON FOX 11	M-F 12p-1230p	:30	JR-03-24H	\$35.00	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.

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Invoice Date	05/12/24	Invoice Period	05/06/24 - 05/12/24
Advertiser	Rosen for Nevada-D		
Product	978/993/14712-JACKY ROSEN SENATE		
Estimate #	14712		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
29	05/06/24	05/06/24	FOX 11 NEWS AT 10P	M-F 10p-1035p	M-----	:30	1	\$70.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	05/06/24	05/12/24	M-----	1	\$70.00

  

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KRXI	M	05/06/24	10:23 PM	FOX 11 NEWS AT 10P	M-F 10p-1035p	:30	JR-02-24H	\$70.00	NM

Total Spots **6**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$285.00</b>
<u>Agency Commission</u>	<b>\$42.75</b>
<u>Net Amount Due</u>	<b>\$242.25</b>

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