INVOICE



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:

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

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-JAC	(Y ROSEN SE	NATE			
Estimate #	14712					
	Account Executive	Washington DC Locality/DC				
	Sales Office	Locality Washington DC				
	Sales Region	National				
	Agency Code	9915780 978				
	Advertiser Code					
	Billing Calendar	Broadcast Cash				
	Billing Type					
	Special Handling					
	Agency Ref	11427				
	Advertiser Ref	111640				
	Product 1	993				
	Product 2					

Line Start Date End Date Description Start/End Time MTWTFSS Length 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: Start Date 05/06/24 End Date 05/06/24 End Date 05/06/24 MTWTFSS M Rate \$40.00 Start/End Time 20 JR-02-24H Start/End Time \$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 10 05/06/24 05/06/24 MORNINGS ON FOX 11 7:30 AM-8:00 AM M :30 1 \$40.00 NM 10 05/06/24 05/06/24 MORNINGS ON FOX 11 7:30 AM-8:00 AM M :30 1 \$50.00 NM 15 05/06/24 05/06/24 MORNINGS ON FOX 11 8:00 AM-8:30 AM M :30 1 \$50.00 NM 15 05/06/24 05/06/24 MORNINGS ON FOX 11 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Spots/</th> <th></th> <th></th> <th></th>							Spots/			
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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	Spots: <u>#</u> Ch	Day Air	Date <u>Air Time</u> Desc	cription	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 KR	XI M 05	/06/24 12:24 PM NOC	N NEWS ON FOX 11	M-F 12p-1230p	:3	0 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.

Page 2	of	2
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INVOICE



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

Invoice #	2198629-2 Invoice Month May 2024						
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						

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
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 05/06/24	End Date MTWTFSS 05/12/24 M	Spots/Week 1	<u>Rate</u> \$70.00					
Spots: <u>#</u> Ch	Day Air	Date <u>Air Time</u> Descript	tion	Start/End Time	Leng	th Ad-ID			Rate Type
1 KR2	XI M 05	/06/24 10:23 PM FOX 11	NEWS AT 10P	M-F 10p-1035p	:3	0 JR-02-24H			\$70.00 NM
				Total Spots		6			

Payment Terms 30 Days

Gross Total \$285.00

Agency Commission \$42.75

Net Amount Due \$242.25

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