

INVOICE



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

Property	KRXI		
Invoice #	2198629-1	Order #	2198629
Invoice Date	05/05/24	Alt Order #	10777142
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/05/24	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
1	04/30/24	04/30/24	MORNINGS ON FOX 11	7:00 AM-7:30 AM	-T-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> 04/29/24 <u>End Date</u> 05/05/24 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$40.00									
Spots: # <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 Tu 04/30/24 7:13 AM MORNINGS ON FOX 11 7:00 AM-7:30 AM :30 JR-02-24H \$40.00 NM									
2	05/01/24	05/01/24	MORNINGS ON FOX 11	7:00 AM-7:30 AM	--W----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> 04/29/24 <u>End Date</u> 05/05/24 <u>MTWTFSS</u> --W---- <u>Spots/Week</u> 1 <u>Rate</u> \$40.00									
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3	05/02/24	05/02/24	MORNINGS ON FOX 11	7:00 AM-7:30 AM	---T---	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> 04/29/24 <u>End Date</u> 05/05/24 <u>MTWTFSS</u> ---T--- <u>Spots/Week</u> 1 <u>Rate</u> \$40.00									
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4	05/03/24	05/03/24	MORNINGS ON FOX 11	7:00 AM-7:30 AM	----F--	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> 04/29/24 <u>End Date</u> 05/05/24 <u>MTWTFSS</u> ----F-- <u>Spots/Week</u> 1 <u>Rate</u> \$40.00									
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6	04/30/24	04/30/24	MORNINGS ON FOX 11	7:30 AM-8:00 AM	-T-----	:30	1	\$40.00	NM
Weeks: <u>Start Date</u> 04/29/24 <u>End Date</u> 05/05/24 <u>MTWTFSS</u> -T----- <u>Spots/Week</u> 1 <u>Rate</u> \$40.00									
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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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REMIT TO Sinclair Broadcast Group Inc
c/o KRXI
PO Box 206270
Dallas, TX 75320-6270

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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
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14	05/03/24	05/03/24	MORNINGS ON FOX 11	8:00 AM-8:30 AM	----F--	:30	1	\$50.00	NM																																										
<table border="0"> <tr> <td>Weeks:</td> <td><u>Start Date</u></td> <td><u>End Date</u></td> <td><u>MTWTFSS</u></td> <td><u>Spots/Week</u></td> <td><u>Rate</u></td> <td colspan="4"></td> </tr> <tr> <td></td> <td>04/29/24</td> <td>05/05/24</td> <td>----F--</td> <td>1</td> <td>\$50.00</td> <td colspan="4"></td> </tr> <tr> <td>Spots: #</td> <td><u>Ch</u></td> <td><u>Day</u></td> <td><u>Air Date</u></td> <td><u>Air Time</u></td> <td><u>Description</u></td> <td><u>Start/End Time</u></td> <td><u>Length</u></td> <td><u>Ad-ID</u></td> <td><u>Rate</u></td> <td><u>Type</u></td> </tr> <tr> <td>1</td> <td>KRXI</td> <td>F</td> <td>05/03/24</td> <td>8:25 AM</td> <td>MORNINGS ON FOX 11</td> <td>8:00 AM-8:30 AM</td> <td>:30</td> <td>JR-03-24H</td> <td>\$50.00</td> <td>NM</td> </tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						04/29/24	05/05/24	----F--	1	\$50.00					Spots: #	<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	F	05/03/24	8:25 AM	MORNINGS ON FOX 11	8:00 AM-8:30 AM	:30	JR-03-24H	\$50.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	04/29/24	05/05/24	----F--	1	\$50.00																																														
Spots: #	<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	F	05/03/24	8:25 AM	MORNINGS ON FOX 11	8:00 AM-8:30 AM	:30	JR-03-24H	\$50.00	NM																																									
16	04/30/24	04/30/24	MORNINGS ON FOX 11	8:30 AM-9:00 AM	-T-----	:30	1	\$50.00	NM																																										
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Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																																														
	04/29/24	05/05/24	-T-----	1	\$50.00																																														
Spots: #	<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	Tu	04/30/24	8:49 AM	MORNINGS ON FOX 11	8:30 AM-9:00 AM	:30	JR-02-24H	\$50.00	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



Send Payment To:

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

Invoice #	2198629-1	Invoice Month	May 2024
Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/05/24
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
16	04/30/24	04/30/24	MORNINGS ON FOX 11	8:30 AM-9:00 AM	-T-----	:30	1	\$50.00	NM
17	05/01/24	05/01/24	MORNINGS ON FOX 11	8:30 AM-9:00 AM	--W----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 --W---- 1 \$50.00									
Spots: # <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 W 05/01/24 8:44 AM MORNINGS ON FOX 11 8:30 AM-9:00 AM :30 JR-02-24H \$50.00 NM									
18	05/02/24	05/02/24	MORNINGS ON FOX 11	8:30 AM-9:00 AM	---T---	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 ---T--- 1 \$50.00									
Spots: # <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 Th 05/02/24 8:53 AM MORNINGS ON FOX 11 8:30 AM-9:00 AM :30 JR-02-24H \$50.00 NM									
19	05/03/24	05/03/24	MORNINGS ON FOX 11	8:30 AM-9:00 AM	----F--	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 ----F-- 1 \$50.00									
Spots: # <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 F 05/03/24 8:48 AM MORNINGS ON FOX 11 8:30 AM-9:00 AM :30 JR-02-24H \$50.00 NM									
21	04/30/24	04/30/24	NOON NEWS ON FOX 1	M-F 12p-1230p	-T-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -T----- 1 \$35.00									
Spots: # <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 Tu 04/30/24 12:11 PM NOON NEWS ON FOX 11 M-F 12p-1230p :30 JR-02-24H \$35.00 NM									
22	05/01/24	05/01/24	NOON NEWS ON FOX 1	M-F 12p-1230p	--W----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 --W---- 1 \$35.00									
Spots: # <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 W 05/01/24 12:22 PM NOON NEWS ON FOX 11 M-F 12p-1230p :30 JR-02-24H \$35.00 NM									
23	05/03/24	05/03/24	NOON NEWS ON FOX 1	M-F 12p-1230p	----F--	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 ----F-- 1 \$35.00									
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25	04/30/24	04/30/24	FOX 11 NEWS AT 10P	M-F 10p-1035p	-T-----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 -T----- 1 \$70.00									
Spots: # <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 Tu 04/30/24 10:12 PM FOX 11 NEWS AT 10P M-F 10p-1035p :30 JR-02-24H \$70.00 NM									
26	05/01/24	05/01/24	FOX 11 NEWS AT 10P	M-F 10p-1035p	--W----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/29/24 05/05/24 --W---- 1 \$70.00									

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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 #	2198629-1	Invoice Month	May 2024
Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/05/24
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																																												
26	05/01/24	05/01/24	FOX 11 NEWS AT 10P	M-F 10p-1035p	--W----	:30	1	\$70.00	NM																																												
<table border="0" style="width:100%"> <tr> <td style="text-align:right">04/29/24</td> <td style="text-align:left">05/05/24</td> <td style="text-align:center">--W----</td> <td style="text-align:right">1</td> <td style="text-align:left">\$70.00</td> <td colspan="5"></td> </tr> <tr> <td>Spots: #</td> <td>Ch</td> <td>Day</td> <td>Air Date</td> <td>Air Time</td> <td>Description</td> <td>Start/End Time</td> <td>Length</td> <td>Ad-ID</td> <td>Rate</td> <td>Type</td> </tr> <tr> <td>1</td> <td>KRXI</td> <td>W</td> <td>05/01/24</td> <td>10:25 PM</td> <td>FOX 11 NEWS AT 10P</td> <td>M-F 10p-1035p</td> <td>:30</td> <td>JR-02-24H</td> <td>\$70.00</td> <td>NM</td> </tr> </table>										04/29/24	05/05/24	--W----	1	\$70.00						Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KRXI	W	05/01/24	10:25 PM	FOX 11 NEWS AT 10P	M-F 10p-1035p	:30	JR-02-24H	\$70.00	NM												
04/29/24	05/05/24	--W----	1	\$70.00																																																	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	KRXI	W	05/01/24	10:25 PM	FOX 11 NEWS AT 10P	M-F 10p-1035p	:30	JR-02-24H	\$70.00	NM																																											
27	05/02/24	05/02/24	FOX 11 NEWS AT 10P	M-F 10p-1035p	---T---	:30	1	\$70.00	NM																																												
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																
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1	KRXI	Th	05/02/24	10:22 PM	FOX 11 NEWS AT 10P	M-F 10p-1035p	:30	JR-02-24H	\$70.00	NM																																											
28	05/03/24	05/03/24	FOX 11 NEWS AT 10P	M-F 10p-1035p	----F--	:30	1	\$70.00	NM																																												
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																
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1	KRXI	Sa	05/04/24	10:13 PM	FOX 11 NEWS AT 10P	10:00 PM-10:30 PM	:30	JR-02-24H	\$70.00	NM																																											
31	05/05/24	05/05/24	FOX 11 NEWS AT 10P	10:00 PM-10:30 PM	-----S	:30	1	\$70.00	NM																																												
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																
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Total Spots							25																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$1,245.00
<u>Agency Commission</u>	\$186.75
<u>Net Amount Due</u>	\$1,058.25

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.