

INVOICE



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

Property	KRXI		
Invoice #	2195507-2	Order #	2195507
Invoice Date	05/05/24	Alt Order #	10775785
Invoice Month	May 2024	Deal #	
Invoice Period	04/29/24 - 05/05/24	Flight Dates	04/23/24 - 04/29/24
Advertiser	Rosen for Nevada-D		
Product	978/993/14699-JACKY ROSEN SENATE		
Estimate #	14699		
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	
9	04/29/24	04/29/24	M-F 7a-9a Morning on FOX	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>					
	04/29/24	05/05/24	M-----	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	M	04/29/24	8:22 AM	M-F 7a-9a Morning on FOX	8:00 AM-8:30 AM	:30	JR-02-24H	\$50.00	NM
14	04/29/24	04/29/24	M-F 7a-9a Morning on FOX	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>					
	04/29/24	05/05/24	M-----	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	M	04/29/24	8:42 AM	M-F 7a-9a Morning on FOX	8:30 AM-9:00 AM	:30	JR-02-24H	\$50.00	NM
16	04/29/24	04/29/24	NOON NEWS ON FOX 11	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>					
	04/29/24	05/05/24	M-----	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	M	04/29/24	12:23 PM	NOON NEWS ON FOX 11	M-F 12p-1230p	:30	JR-02-24H	\$35.00	NM
21	04/29/24	04/29/24	FOX11 NEWS AT 10P	M-F 10p-1035p	M-----	: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	M-----	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	M	04/29/24	10:30 PM	FOX11 NEWS AT 10P	M-F 10p-1035p	:30	JR-02-24H	\$70.00	NM
24	04/29/24	04/29/24	BIG BANG	7p-730p	M-----	:30	1	\$125.00	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	M-----	1	\$125.00					
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	M	04/29/24	7:15 PM	BIG BANG	7p-730p	:30	JR-02-24H	\$125.00	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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Estimate #	14699		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$330.00
<u>Agency Commission</u>	\$49.50
<u>Net Amount Due</u>	\$280.50

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