

CONTRACT



KRXI
1790 Vassar St
Reno, NV 89502
(775) 322-4444

And:

Media AD Ventures
8136 Old Keene Rd, Ste A300
Springfield, VA 22152

<u>Contract / Revision</u> 2169650 /		<u>Alt Order #</u> 10757351
<u>Advertiser</u> American Fuel and Petrochemical Manufactu		<u>Original Date / Revision</u> 03/18/24 / 03/18/24
<u>Contract Dates</u> 03/18/24 - 03/24/24	<u>Estimate #</u> 6717	
<u>Product</u> 608/804/6717-AMER FUEL&PETROCHEM		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KRXI	<u>Account Executive</u> Washington DC Loca	<u>Sales Office</u> Locality Washing
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9913591	<u>Advertiser Code</u> 608	<u>Product 1/2</u> 804
<u>Agency Ref</u> 16710	<u>Advertiser Ref</u> 10079463	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KRXI	03/19/24	03/19/24	M-F 7a-9a Morning on FOX	7:00 AM-8:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		03/18/24	03/24/24	-T-----	1			\$200.00				
N 2	KRXI	03/20/24	03/20/24	M-F 7a-9a Morning on FOX	7:00 AM-8:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		03/18/24	03/24/24	--W----	1			\$200.00				
N 3	KRXI	03/21/24	03/21/24	M-F 7a-9a Morning on FOX	7:00 AM-8:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		03/18/24	03/24/24	---T---	1			\$200.00				
N 4	KRXI	03/22/24	03/22/24	M-F 7a-9a Morning on FOX	7:00 AM-8:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		03/18/24	03/24/24	----F--	1			\$200.00				
N 5	KRXI	03/19/24	03/19/24	M-F 7a-9a Morning on FOX	8:00 AM-9:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		03/18/24	03/24/24	-T-----	1			\$200.00				
N 6	KRXI	03/20/24	03/20/24	M-F 7a-9a Morning on FOX	8:00 AM-9:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		03/18/24	03/24/24	--W----	1			\$200.00				
N 7	KRXI	03/21/24	03/21/24	M-F 7a-9a Morning on FOX	8:00 AM-9:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		03/18/24	03/24/24	---T---	1			\$200.00				
N 8	KRXI	03/22/24	03/22/24	M-F 7a-9a Morning on FOX	8:00 AM-9:00 AM		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		03/18/24	03/24/24	----F--	1			\$200.00				
N 9	KRXI	03/19/24	03/19/24	M-F 10p News	M-F 10p-1035p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		03/18/24	03/24/24	-T-----	1			\$250.00				
N 10	KRXI	03/20/24	03/20/24	M-F 10p News	M-F 10p-1035p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		03/18/24	03/24/24	--W----	1			\$250.00				
N 11	KRXI	03/21/24	03/21/24	M-F 10p News	M-F 10p-1035p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		03/18/24	03/24/24	---T---	1			\$250.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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.

