

INVOICE



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

Property	KRXI		
Invoice #	2203603-1	Order #	2203603
Invoice Date	05/12/24	Alt Order #	10778825
Invoice Month	May 2024	Deal #	
Invoice Period	05/06/24 - 05/12/24	Flight Dates	05/09/24 - 05/15/24
Advertiser	Sam Brown for Nevada US Senate-R		
Product	1216/1945/16522-SAM BROWN R SEN NV		
Estimate #	16522		
Account Executive	Washington DC Locality/DC		
Sales Office	Locality Washington DC		
Sales Region	National		
Agency Code	9914860		
Advertiser Code	1216		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4925		
Advertiser Ref	10110789		
Product 1	1945		
Product 2			

Billing Address:

American Media & Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

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	05/09/24	05/09/24	M-F 7a-9a Morning on FOX	7:00 AM-7:30 AM	---T---	:30	1	\$40.00	NM	
Weeks:	<u>Start Date</u> 05/06/24	<u>End Date</u> 05/12/24	<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	Th	05/09/24	7:11 AM	M-F 7a-9a Morning on FOX	7:00 AM-7:30 AM	:30	SBFN24TV01H	\$40.00	NM
4	05/10/24	05/10/24	M-F 7a-9a Morning on FOX	7:30 AM-8:00 AM	----F--	:30	1	\$40.00	NM	
Weeks:	<u>Start Date</u> 05/06/24	<u>End Date</u> 05/12/24	<u>MTWTFSS</u> ----F--	<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	F	05/10/24	7:40 AM	M-F 7a-9a Morning on FOX	7:30 AM-8:00 AM	:30	SBFN24TV01H	\$40.00	NM
6	05/09/24	05/09/24	M-F 7a-9a Morning on FOX	8:00 AM-8:30 AM	---T---	:30	1	\$50.00	NM	
Weeks:	<u>Start Date</u> 05/06/24	<u>End Date</u> 05/12/24	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$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	05/09/24	8:23 AM	M-F 7a-9a Morning on FOX	8:00 AM-8:30 AM	:30	SBFN24TV01H	\$50.00	NM
9	05/12/24	05/12/24	Fox News Sunday	7a-8a	-----S	:30	1	\$50.00	NM	
Weeks:	<u>Start Date</u> 05/06/24	<u>End Date</u> 05/12/24	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$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	Su	05/12/24	7:59 AM	Fox News Sunday	7a-8a	:30	SBFN24TV01H	\$50.00	NM
10	05/09/24	05/09/24	NOON NEWS ON FOX 1	M-F 12p-1230p	---T---	:30	1	\$35.00	NM	
Weeks:	<u>Start Date</u> 05/06/24	<u>End Date</u> 05/12/24	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$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	Th	05/09/24	11:59 AM	NOON NEWS ON FOX 11	M-F 12p-1230p	:30	SBFN24TV01H	\$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.

INVOICE



Send Payment To:

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

Invoice #	2203603-1	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	05/06/24 - 05/12/24
Advertiser	Sam Brown for Nevada US Senate-R		
Product	1216/1945/16522-SAM BROWN R SEN NV		
Estimate #	16522		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	05/09/24	05/09/24	FAMILY FEUD X2	5p-6p	---T---	:30	1	\$25.00	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 ---T--- 1 \$25.00									
<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	Th	05/09/24	5:21 PM	FAMILY FEUD X2	5p-6p	:30	SBFN24TV01H	\$25.00 NM
14	05/10/24	05/10/24	FAMILY FEUD X2	5p-6p	----F--	:30	1	\$25.00	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 ----F-- 1 \$25.00									
<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	F	05/10/24	5:51 PM	FAMILY FEUD X2	5p-6p	:30	SBFN24TV01H	\$25.00 NM
20	05/09/24	05/09/24	FOX-Next Level Chef (Th Thu 7:58pm-9:00pm)		---T---	:30	1	\$150.00	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 ---T--- 1 \$150.00									
<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	Th	05/09/24	8:20 PM	FOX-Next Level Chef (Thur	Thu 7:58pm-9:00pm	:30	SBFN24TV01H	\$150.00 NM
21	05/09/24	05/09/24	FOX11 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> 05/06/24 05/12/24 ---T--- 1 \$70.00									
<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	Th	05/09/24	10:30 PM	FOX11 NEWS AT 10P	M-F 10p-1035p	:30	SBFN24TV01H	\$70.00 NM
22	05/10/24	05/10/24	FOX11 NEWS AT 10P	M-F 10p-1035p	----F--	:30	1	\$70.00	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 ----F-- 1 \$70.00									
<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	F	05/10/24	10:14 PM	FOX11 NEWS AT 10P	M-F 10p-1035p	:30	SBFN24TV01H	\$70.00 NM
26	05/12/24	05/12/24	FOX 11 NEWS AT 10P S 10:00 PM-10:30 PM UN		-----S	:30	1	\$70.00	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 -----S 1 \$70.00									
<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	Su	05/12/24	10:22 PM	FOX 11 NEWS AT 10P SUN	10:00 PM-10:30 PM	:30	SBFN24TV01H	\$70.00 NM
27	05/11/24	05/11/24	MLB Regular Season Game	MLB Regular Seasc	-----S-	:30	2	\$300.00	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 -----S- 2 \$300.00									
<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	Sa	05/11/24	4:16 PM	MLB Regular Season Game	MLB Regular Seasc	:30	SBFN24TV01H	\$300.00 NM
2	KRXI	Sa	05/11/24	4:50 PM	MLB Regular Season Game	MLB Regular Seasc	:30	SBFN24TV01H	\$300.00 NM

Total Spots 13

Payment Terms 30 Days

Gross Total \$1,225.00

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 #	2203603-1	Invoice Month	May 2024
Invoice Date	05/12/24	Invoice Period	05/06/24 - 05/12/24
Advertiser	Sam Brown for Nevada US Senate-R		
Product	1216/1945/16522-SAM BROWN R SEN NV		
Estimate #	16522		

<u>Agency Commission</u>	\$183.75
<u>Net Amount Due</u>	\$1,041.25

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbg.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.