

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

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

## NVOICE

Property	KRXI					
Invoice #	ice # 2200378-1		2200378			
Invoice Date	05/05/24	Alt Order #	10777596			
Invoice Month	May 2024	Deal #				
Invoice Period	04/29/24 - 05/05/24	Flight Dates	05/02/24 - 05/08/24			
Advertiser	Sam Brown for Neva	-R				
Product	12126/1945/16521-5	12126/1945/16521-SAM BROWN R SEN NV				
Estimate #	16521					
	Account Executive	Washington DC Locality/DC				
	Sales Office	Locality Washington DC National 9914860 1216 Broadcast Cash				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar					
	Billing Type					
	Special Handling					
	Agency Ref	4925				
	Advertiser Ref	10110789				
	Product 1	1945				
	Product 2					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
2 05/02/24	05/02/24	M-F 7a-9a Morning on I OX	7:00 AM-7:30 AM	T	:30	1	\$40.00	NM	
Weeks:	Start Date 04/29/24	End Date 05/05/24 MTWTFSS T	Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch	Day Air I			Start/End Time		h Ad-ID			Rate Type
1 KR	XI Th 05/0	02/24 7:13 AM M-F 7a	-9a Morning on FOX	7:00 AM-7:30 AM	M :3	0 SBFN24TV01	H		\$40.00 NM
5 05/03/24	05/03/24	M-F 7a-9a Morning on I OX	7:30 AM-8:00 AM	F	:30	1	\$40.00	NM	
Weeks:	Start Date 04/29/24	End Date <u>MTWTFSS</u> F	Spots/Week 1	<u>Rate</u> \$40.00					
Spots: # Ch				Start/End Time		h Ad-ID			Rate Type
1 KR	XI F 05/0	03/24 7:40 AM M-F 7a	-9a Morning on FOX	7:30 AM-8:00 AM	M :3	0 SBFN24TV01	Н		\$40.00 NM
7 05/02/24	05/02/24	M-F 7a-9a Morning on I OX	8:00 AM-8:30 AM	T	:30	1	\$50.00	NM	
Weeks:	Start Date 04/29/24	End Date MTWTFSS T	Spots/Week	Rate \$50.00					
Spots: # Ch	Day Air I	30/00/2:	otion	Start/End Time	Lenat	h Ad-ID			Rate Type
1 KR			-9a Morning on FOX	8:00 AM-8:30 AM	и <u></u>	O SBFN24TV01	Н		\$50.00 NM
10 05/05/24	05/05/24	Fox News Sunday	7a-8a	S	:30	1	\$50.00	NM	
Weeks:	Start Date 04/29/24	End Date 05/05/24 MTWTFSSS	Spots/Week 1	Rate \$50.00					
Spots: # Ch	Day Air I	Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KR	XI Su 05/0	05/24 7:35 AM Fox Ne	ws Sunday	7a-8a	:3	0 SBFN24TV01	Н		\$50.00 NM
11 05/02/24	05/02/24	NOON NEWS ON FOX	1 M-F 12p-1230p	T	:30	1	\$35.00	NM	
Weeks:	Start Date 04/29/24	End Date 05/05/24 MTWTFSS T	Spots/Week 1	<u>Rate</u> \$35.00					
Spots: # Ch	Day Air I		<del></del>	Start/End Time		h Ad-ID			Rate Type
1 KR	XI Th 05/0	02/24 12:22 PM NOON	NEWS ON FOX 11	M-F 12p-1230p	:3	0 SBFN24TV01	Н		\$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 #	2200378-1	Invoice Month	May 2024			
Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/05/24			
Advertiser	Sam Brown for Nevada US Senate-R					
Product	12126/1945/16521-SAM BROWN R SEN NV					
Estimate #	16521					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
14 05/02/24	05/02/24	FAMILY FEUD 2X	5р-6р	T	:30	1	\$25.00	NM	
Weeks:	Start Date 04/29/24	End Date <u>MTWTFSS</u> T	Spots/Week 1	Rate \$25.00					
Spots: # Ch			otion_	Start/End Time	Lengt	th Ad-ID			Rate Type
1 KR	XI Th 05	/02/24 5:20 PM FAMIL	Y FEUD 2X	5р-6р	:3	O SBFN24TV	01H		\$25.00 NM
15 05/03/24	05/03/24	FAMILY FEUD 2X	5p-6p	F	:30	1	\$25.00	NM	
Weeks:	Start Date 04/29/24	End Date MTWTFSS F	Spots/Week 1	Rate \$25.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descrip	otion	Start/End Time		th Ad-ID			Rate Type
1 KR	XI F 05	/03/24 5:21 PM FAMIL	Y FEUD 2X	5р-6р	:3	O SBFN24TV	01H		\$25.00 NM
20 05/02/24	05/02/24	FOX-Next Level Chef (	Th Thu 7:58pm-9:00pm	T	:30	1	\$150.00	NM	
Weeks:	Start Date 04/29/24	End Date MTWTFSS T	Spots/Week 1	Rate \$150.00					
Spots: # Ch				Start/End Time		th Ad-ID			Rate Type
1 KR	XI Th 05	/02/24 8:43 PM FOX-N	ext Level Chef (Thur	Thu 7:58pm-9:00	Opn :3	O SBFN24TV	01H		\$150.00 NM
21 05/02/24	05/02/24	FOX 11 NEWS @ 10P	M-F 10p-1035p	T	:30	1	\$70.00	NM	
Weeks:	Start Date 04/29/24		Spots/Week 1	Rate \$70.00					
Spots: # Ch				Start/End Time		th Ad-ID			Rate Type
1 KR	XI Th 05	/02/24 10:24 PM FOX 1	1 NEWS @ 10P	M-F 10p-1035p	:3	O SBFN24TV	01H		\$70.00 NM
22 05/03/24	05/03/24	FOX 11 NEWS @ 10P	M-F 10p-1035p	F	:30	1	\$70.00	NM	
Weeks:	Start Date 04/29/24	End Date <u>MTWTFSS</u> F	Spots/Week 1	Rate \$70.00					
Spots: # Ch				Start/End Time		th Ad-ID			Rate Type
1 KR	XI F 05	/03/24 10:28 PM FOX 1	1 NEWS @ 10P	M-F 10p-1035p	:3	O SBFN24TV	01H		\$70.00 NM
26 05/05/24	05/05/24	FOX 11 NEWS @ 10P	10:00 PM-10:30 PM	S	:30	1	\$70.00	NM	
Weeks:	Start Date 04/29/24	End Date <u>MTWTFSS</u> S	Spots/Week 1	<u>Rate</u> \$70.00					
Spots: # Ch				Start/End Time		th Ad-ID			Rate Type
1 KR	XI Su 05	/05/24 10:29 PM FOX 1	1 NEWS @ 10P	10:00 PM-10:30	PN :3	O SBFN24TV	01H		\$70.00 NM
27 05/04/24	05/04/24	MLB SEA V HOU MAR ERS	IN 4:00 PM-7:00 PM	S-	:30	2	\$125.00	NM	
Weeks:	Start Date 04/29/24	End Date <u>MTWTFSS</u> S-	Spots/Week 2	Rate \$125.00					
Spots: # Ch				Start/End Time		th Ad-ID			Rate Type
2 KR			EA V HOU MARINERS			O SBFN24TV			\$125.00 NM
1 KR	XI Sa 05	/04/24 7:15 PM MLB S	EA V HOU MARINERS	4:00 PM-7:00 PM	<b>Л</b> :3	O SBFN24TV	01H		\$125.00 NM
				Total Spots	•	13			

## Payment Terms 30 Days

**Gross Total** \$875.00

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PO Box 206270 Dallas, TX 75320-6270

	Invoice #	2200378-1	Invoice Month	May 2024				
;	Invoice Date	05/05/24	Invoice Period	04/29/24 - 05/05/24				
	Advertiser	Sam Brown for Nevada US Senate-R						
	Product	12126/1945/16521-SAM BROWN R SEN NV						
	Estimate #	16521						

Agency Commission \$131.25

> Net Amount Due \$743.75