

INVOICE



KUNS
140 4th Ave N
Seattle, WA 98109
Main: (206) 404-4000
Billing: (855) 746-2729

Billing Address:

Screen Strategies Media-Fairfax
Attention: Accounts Payable
11150 Fairfax Blvd Ste 505
Fairfax, VA 20120

Send Payment To:

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

Property	KUNS		
Invoice #	2267954-1	Order #	2267954
Invoice Date	09/22/24	Alt Order #	
Invoice Month	September 2024	Deal #	
Invoice Period	09/16/24 - 09/22/24	Flight Dates	09/20/24 - 09/20/24
Advertiser	Bob Ferguson for Governor WA-D		
Product			
Estimate #	9862		
Account Executive	House National Non Rep		
Sales Office	National Direct		
Sales Region	National Direct		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8961		
Advertiser Ref	10193589		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/20/24	09/20/24	WSU vs. San Jose State	7p-1030p	----F--	:30	1	\$5,000.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 09/16/24 09/22/24 ----F-- 1 \$5,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUNS	F	09/20/24	9:12 PM	WSU vs. San Jose State	7p-1030p	:30	BFTV2410H	\$5,000.00 NM
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$5,000.00
<u>Agency Commission</u>	\$750.00
<u>Net Amount Due</u>	\$4,250.00

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.