INVOICE

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

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		

Billing Address:

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

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	

Send Payment To:

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

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

Total Spots **1**

Payment Terms 30 Days

Gross Total	**$5,000.00**
Agency Commission	**$750.00**
Net Amount Due	**$4,250.00**