

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

Billing Address:

GMMB, Inc. **Attention: Accounts Payable Washington Harbor** 3050 K St. NW Washington, DC 20007

Send Payment To:

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

## INVOICE

VOICE								
Property	KUNS							
Invoice #	2244807-2	Order #	2244807					
Invoice Date	07/28/24	Alt Order #	28432708					
Invoice Month	July 2024	Deal #						
Invoice Period	07/22/24 - 07/28/24	Flight Dates	07/19/24 - 07/22/24					
Advertiser	Dr Kim Schrier for Co							
Product	candidate							
Estimate #	13539							
	Account Executive	Washington DC Katz/DC						
	Sales Office	KATZ Washington DC						
	Sales Region	National						
	Agency Code	9912856						
	Advertiser Code	412						
	Billing Calendar	endar Broadcast						
	Billing Type Cash							
	Special Handling							
	Agency Ref	9393						
	Advertiser Ref	2348034						
	Product 1	439						
	Product 2							

											Spc					
Line	Start Da	te E	nd Da	ate Desc	cription	า	Start/End Time	е	MTWTFSS	Length	We	ek	Rate	Type		
1	07/19/24	ł 0	7/22/2	24 Mon	day 9p	o-10p	9p-10p		M	:30		2	\$100.00	NM		
٧	Veeks:	_	art Da 7/19/24			<u>MTWTFSS</u> M	Spots/Week 2	<u>&lt;</u>	Rate \$100.00							
Spots	s: <u>#</u> <u>C</u>	Ch_	Day	Air Date	Air 7	Time Descri	<u>otion</u>		Start/End Time	<u>e</u> <u>Ler</u>	gth Ad-	·ID			Rate	Type
	2 K	KUNS	M	07/22/24	9:2	1 PM Monda	y 9p-10p		9p-10p		:30 SCH	12401H			\$100.00	NM
	1 K	KUNS	М	07/22/24	9:4	4 PM Monda	y 9p-10p		9p-10p		:30 SCH	12401H			\$100.00	NM
									Total Spots		2					

**Payment Terms 30 Days Gross Total** \$200.00 Agency Commission \$30.00 Net Amount Due \$170.00

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).