# INVOICE

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

| | | | |
|---|---|---|---|
| Property | KUNS | | |
| Invoice # | 2266898-1 | Order # | 2266898 |
| Invoice Date | 10/20/24 | Alt Order # | 28451334 |
| Invoice Month | October 2024 | Deal # | |
| Invoice Period | 10/14/24 - 10/20/24 | Flight Dates | 10/15/24 - 10/21/24 |
| Advertiser | Dr Kim Schrier for Congress-D | | |
| Product | candidate | | |
| Estimate # | 13547 | | |

| | |
|---|---|
| Account Executive | Washington DC Katz/DC |
| Sales Office | KATZ Washington DC |
| Sales Region | National |
| Agency Code | 9912856 |
| Advertiser Code | 412 |
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |
| Agency Ref | 9393 |
| Advertiser Ref | 2348034 |
| Product 1 | 439 |
| Product 2 | |

Billing Address:

**GMMB, Inc.**
**Attention: Accounts Payable**
**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**

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 2 | 10/15/24 | 10/21/24 | Sullivan's Crossing | 8p-9p | --W---- | :30 | 1 | $100.00 | NM |

Weeks:

| Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|
| 10/15/24 | 10/21/24 | --W---- | 1 | $100.00 |

Spots:

| # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | KUNS | W | 10/16/24 | 8:27 PM | Sullivan's Crossing | 8p-9p | :30 | SCH24104H | $100.00 | NM |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 3 | 10/15/24 | 10/21/24 | Joan | 9p-10p | ----F-- | :30 | 1 | $100.00 | NM |

Weeks:

| Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|
| 10/15/24 | 10/21/24 | ----F-- | 1 | $100.00 |

Spots:

| # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | KUNS | F | 10/18/24 | 9:20 PM | Joan | 9p-10p | :30 | SCH24107H | $100.00 | NM |

| Line | Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Spots/ Week | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|
| 4 | 10/15/24 | 10/21/24 | Scrabble | 8p-9p | ---T--- | :30 | 1 | $100.00 | NM |

Weeks:

| Start Date | End Date | MTWTFSS | Spots/Week | Rate |
|---|---|---|---|---|
| 10/15/24 | 10/21/24 | ---T--- | 1 | $100.00 |

Spots:

| # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | KUNS | Th | 10/17/24 | 8:44 PM | Scrabble | 8p-9p | :30 | SCH24104H | $100.00 | NM |

Total Spots **3**

## Payment Terms 30 Days

| | |
|---|---|
| Gross Total | **$300.00** |
| Agency Commission | **$45.00** |
| Net Amount Due | **$255.00** |