

INVOICE



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

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

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			

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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
3	10/15/24	10/21/24	Joan	9p-10p	----F--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
4	10/15/24	10/21/24	Scrabble	8p-9p	---T---	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$300.00
<u>Agency Commission</u>	\$45.00
<u>Net Amount Due</u>	\$255.00

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.