

INVOICE



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

Billing Address:

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

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

Property	KUNS		
Invoice #	2242023-2	Order #	2242023
Invoice Date	07/28/24	Alt Order #	28430698
Invoice Month	July 2024	Deal #	
Invoice Period	07/22/24 - 07/28/24	Flight Dates	07/16/24 - 07/22/24
Advertiser	Emily Randall for Congress-D		
Product	Candidate		
Estimate #	15032		
Account Executive	Philadelphia Katz/PHL		
Sales Office	KATZ Philadelphia		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1941		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	10195583		
Product 1	1958		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/16/24	07/22/24	News: The National Desk 4x-430x		11-----	:30	2	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 11----- 2 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KUNS	M	07/22/24	4:14 AM	News: The National Desk	4x-430x	:30	ER0124H	\$20.00 NM
4	07/16/24	07/22/24	News: The National Desk 5a-530a		1-11---	:30	3	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 1-11--- 3 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KUNS	M	07/22/24	5:29 AM	News: The National Desk	5a-530a	:30	ER0124H	\$20.00 NM
5	07/16/24	07/22/24	News: The National Desk 630a-7a		11-11--	:30	4	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 11-11-- 4 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KUNS	M	07/22/24	6:53 AM	News: The National Desk	630a-7a	:30	ER0124H	\$25.00 NM
7	07/16/24	07/22/24	ARC News Seattle	830a-9a	1-11---	:30	3	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 1-11--- 3 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KUNS	M	07/22/24	8:38 AM	ARC News Seattle	830a-9a	:30	ER0124H	\$25.00 NM
9	07/16/24	07/22/24	News: The National Desk 7a-730a		111----	:30	3	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 111---- 3 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KUNS	M	07/22/24	7:12 AM	News: The National Desk	7a-730a	:30	ER0124H	\$25.00 NM

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.

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Invoice #	2242023-2	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/22/24 - 07/28/24
Advertiser	Emily Randall for Congress-D		
Product	Candidate		
Estimate #	15032		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
11	07/16/24	07/22/24	News: The National Desk 430p-5p		11-1---	:30	3	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 11-1--- 3 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KUNS M 07/22/24 4:58 PM News: The National Desk 430p-5p :30 ER0124H \$30.00 NM									
16	07/16/24	07/22/24	News: The National Desk 5p-530p		111-1--	:30	4	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 111-1-- 4 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KUNS M 07/22/24 5:14 PM News: The National Desk 5p-530p :30 ER0124H \$30.00 NM									
17	07/16/24	07/22/24	News: The National Desk 530p-6p		1111---	:30	4	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 1111--- 4 \$30.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KUNS M 07/22/24 News: The National Desk 530p-6p :00 \$30.00 NM See MG 17.5,17.6,17.7 Program Change									
5 KUNS M 07/22/24 5:44 PM KOMO 5p News Replay 530p-6p :30 ER0124H \$30.00 NM MG for 17.4,20.4,21.4									
6 KUNS M 07/22/24 7:14 PM KOMO 6p New Replay 7p-730p :30 ER0124H \$40.00 NM MG for 17.4,20.4,21.4									
7 KUNS M 07/22/24 7:38 PM KOMO 6p New Replay 730p-8p :30 ER0124H \$40.00 NM MG for 17.4,20.4,21.4									
20	07/16/24	07/22/24	News: The National Desk 730p-8p		11-11--	:30	4	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 11-11-- 4 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KUNS M 07/22/24 News: The National Desk 730p-8p :00 \$40.00 NM See MG 17.5,17.6,17.7 Program Change									
21	07/16/24	07/22/24	News: The National Desk 7p-730p		1-111--	:30	4	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 1-111-- 4 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KUNS M 07/22/24 News: The National Desk 7p-730p :00 \$40.00 NM See MG 17.5,17.6,17.7 Program Change									

Total Spots 10

Payment Terms 30 Days

Gross Total \$285.00

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Advertiser	Emily Randall for Congress-D		
Product	Candidate		
Estimate #	15032		

Agency Commission **\$42.75**

Net Amount Due **\$242.25**

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