

## 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 #	2284120-1	Order #	2284120
Invoice Date	10/27/24	Alt Order #	28473627
Invoice Month	October 2024	Deal #	
Invoice Period	10/21/24 - 10/27/24	Flight Dates	10/23/24 - 10/26/24
Advertiser	Emily Randall for Congress-D		
Product	Candidate		
Estimate #	15807		
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
1	10/23/24	10/23/24	Inside the NFL	9p-10p	-- 1----	:30	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 -- 1---- 1 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUNS	W	10/23/24	9:20 PM	Inside the NFL	9p-10p	:30	ER0524H	\$200.00 NM
2	10/26/24	10/26/24	CW College Football Earl 9a-1230p		-----S-	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 -----S- 2 \$200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUNS	Sa	10/26/24	10:52 AM	CW College Football Early	9a-1230p	:30	ER0524H	\$200.00 NM
2	KUNS	Sa	10/26/24	12:28 PM	CW College Football Early	9a-1230p	:30	ER0524H	\$200.00 NM
<b>Total Spots</b>							<b>3</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$600.00</b>
<u>Agency Commission</u>	<b>\$90.00</b>
<u>Net Amount Due</u>	<b>\$510.00</b>

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.