INVOICE



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 #	2291663-1	Order #	2291663			
Invoice Date	11/03/24	Alt Order #	28484044			
Invoice Month	November 2024	Deal #				
Invoice Period	10/28/24 - 11/03/24	Flight Dates	10/30/24 - 10/30/24			
Advertiser	Emily Randall for Congress-D					
Product	Candidate					
Estimate #	15808					
	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					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/30/24	10/30/24	Inside the NFL-CW	9p-10p	1	:30	1	\$200.00	NM	
Weeks:	Start Date 10/29/24	End Date MTWTFSS 1	Spots/Week 1	Rate \$200.00					
Spots: <u>#</u> <u>Ch</u> 1 KU		r Date Air Time Descr 0/30/24 9:42 PM Inside		Start/End Time 9p-10p		th Ad-ID 30 ER0524H			<u>Rate</u> <u>Type</u> \$200.00 NM
				Total Spots		1			

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).