



Remit Address:
KNSD
CFS Lockbox
PO Box 402971
Atlanta, GA 30384-2971
Main: (619) 231-3939
Billing:

Billing Address:

TARGET ENTERPRISES LLC
Attention: Accounts Payable
15260 VENTURA BLVD
SUITE 1240
SHERMAN OAKS, CA 91403
USA

DUPLICATE INVOICE

Advertiser	MATT GUNDERSON FOR CONGRESS	Invoice #	SE24030219
Product	Gunderson for Congress	Invoice Date	03/31/24
Estimate Number	4049	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/05/24
Property	KNSD	Order #	1444588
Account Executive	Marcee Hagan	Alt Order #	WOC14487955
Sales Office	San Diego NSO	Deal #	
Sales Region	National	Order Flight	03/04/24 - 03/05/24
Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	343
Special Handling		Product 1/2	384
		Agency Ref	68965
		Advertiser Ref	56253

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
1	KNSD	TODAY SHOW	7A-9A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					03/04/24 to 03/10/24	4x	22-----				
	KNSD			M	03/04/24	:30	6:58 AM	GUND24021501H	\$350.00		2
	KNSD			M	03/04/24	:30	7:59 AM	GUND24021501H	\$350.00		1
	KNSD			Tu	03/05/24	:30	7:59 AM	GUND24021501H	\$350.00		4
	KNSD			Tu	03/05/24	:30	8:35 AM	GUND24021501H	\$350.00		3
2	KNSD	TODAY SHOW 2	9A-10A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					03/04/24 to 03/10/24	2x	11-----				
	KNSD			M	03/04/24	:30	9:32 AM	GUND24021501H	\$200.00		1
	KNSD			Tu	03/05/24	:30	9:56 AM	GUND24021501H	\$200.00		2
3	KNSD	NEWS	4-5P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					03/04/24 to 03/10/24	1x	1-----				
	KNSD			M	03/04/24	:30	4:22 PM	GUND24021501H	\$200.00		1
4	KNSD	NEWS	5P-530P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					03/04/24 to 03/10/24	1x	1-----				
	KNSD			M	03/04/24	:30	5:26 PM	GUND24021501H	\$350.00		1

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Product	Gunderson for Congress
Estimate Number	4049

Invoice #	SE24030219
Invoice Date	03/31/24
Invoice Month	March 2024
Invoice Period	02/26/24 - 03/05/24

Property	KNSD
Account Executive	Marcee Hagan
Sales Office	San Diego NSO
Sales Region	National

Order #	1444588
Alt Order #	WOC14487955
Deal #	
Order Flight	03/04/24 - 03/05/24

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915473
Advertiser Code	343
Product 1/2	384

Agency Ref	68965
Advertiser Ref	56253

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
5	KNSD	NEWS	6P-7P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				03/04/24 to 03/10/24		1x	1-----				
	KNSD			M	03/04/24	:30	6:11 PM	GUND24021501H	\$350.00		1
6	KNSD	WHEEL OF FORTUNE	7-730P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				03/04/24 to 03/10/24		1x	1-----				
	KNSD			M	03/04/24	:30	7:18 PM	GUND24021501H	\$1,500.00		1
7	KNSD	JEOPARDY	730-8P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				03/04/24 to 03/10/24		1x	1-----				
	KNSD			M	03/04/24	:30	7:42 PM	GUND24021501H	\$2,000.00		1
8	KNSD	THE VOICE	8-10P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				03/04/24 to 03/10/24		1x	1-----				
	KNSD			M	03/04/24	:30	8:44 PM	GUND24021501H	\$1,000.00		1
9	KNSD	LATE NEWS	11P-1135P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				03/04/24 to 03/10/24		1x	1-----				
	KNSD			M	03/04/24	:30	11:21 PM	GUND24021501H	\$200.00		1

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9	KNSD	LATE NEWS	11P-1135P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
10	KNSD	WHEEL OF FORTUNE	7P-730P								
All spots on this line are Immediately Preemptible class of time (LUR)											
					03/04/24 to 03/10/24	1x	1-----				
	KNSD			M	03/04/24	:30	6:59 PM	GUND24021501H	\$1,500.00		1
11	KNSD	DEAL OR NO DEAL	10-11P								
All spots on this line are Immediately Preemptible class of time (LUR)											
					03/04/24 to 03/10/24	1x	1-----				
	KNSD			M	03/04/24	:30	10:37 PM	GUND24021501H	\$600.00		1
12	KNSD	NEWS	6A-7A								
All spots on this line are Immediately Preemptible class of time (LUR)											
					03/04/24 to 03/10/24	2x	11-----				
	KNSD			M	03/04/24	:30	6:23 AM	GUND24021501H	\$200.00		1
	KNSD			Tu	03/05/24	:30	6:43 AM	GUND24021501H	\$200.00		2
13	KNSD	TODAY SHOW	7A-9A								
All spots on this line are Immediately Preemptible class of time (LUR)											
					03/04/24 to 03/10/24	2x	11-----				
	KNSD			M	03/04/24	:30	8:44 AM	GUND24021501H	\$350.00		1
	KNSD			Tu	03/05/24	:30	7:20 AM	GUND24021501H	\$350.00		2

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14	KNSD	NBC NEWS DAILY	12-1P								
All spots on this line are Immediately Preemptible class of time (LUR)											
						03/04/24 to 03/10/24	1x	- 1-----			
	KNSD			Tu	03/05/24	:30	12:45 PM	GUND24021501H	\$200.00		1
15	KNSD	CALIFORNIA LIVE	1130A-12P								
All spots on this line are Immediately Preemptible class of time (LUR)											
						03/04/24 to 03/10/24	1x	1-----			
	KNSD			M	03/04/24	:30	11:44 AM	GUND24021501H	\$100.00		1
				Aired Spots			21				

<u>Total Gross Regular Price if paying by credit card:</u>	\$11,172.50	
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$10,900.00	
<u>Agency Commission:</u>	\$1,635.00	
<u>Total Net Regular Price if paying by credit card:</u>	\$9,537.50	
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$9,265.00	Payment Terms 30 Days

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