



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 #	SE24030220
Product		Gunderson for Congress		Invoice Date	03/31/24
Estimate Number		4048		Invoice Month	March 2024
				Invoice Period	02/26/24 - 03/03/24
Property		KNSD		Order #	1444586
Account Executive		Marcee Hagan		Alt Order #	WOC14487949
Sales Office		San Diego NSO		Deal #	
Sales Region		National		Order Flight	02/26/24 - 03/03/24
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	NEWS	5A-6A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	5x	MTWTF--				
	KNSD			M	02/26/24	:30	5:22 AM	GUND24021501H	\$75.00		1
	KNSD			Tu	02/27/24	:30	5:29 AM	GUND24021501H	\$75.00		3
	KNSD			W	02/28/24	:30	5:23 AM	GUND24021501H	\$75.00		4
	KNSD			Th	02/29/24	:30	5:23 AM	GUND24021501H	\$75.00		2
	KNSD			F	03/01/24	:30	5:28 AM	GUND24021501H	\$75.00		5
2	KNSD	NEWS	6A-7A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	5x	MTWTF--				
	KNSD			M	02/26/24	:30	6:50 AM	GUND24021501H	\$200.00		1
	KNSD			Tu	02/27/24	:30	6:49 AM	GUND24021501H	\$200.00		2
	KNSD			W	02/28/24	:30	6:13 AM	GUND24021501H	\$200.00		5
	KNSD			Th	02/29/24	:30	6:12 AM	GUND24021501H	\$200.00		4
	KNSD			F	03/01/24	:30	6:50 AM	GUND24021501H	\$200.00		3
3	KNSD	TODAY SHOW	7A-9A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	10x	MTWTF--				
	KNSD			M	02/26/24	:30	7:59 AM	GUND24021501H	\$350.00		1

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Advertiser	MATT GUNDERSON FOR CONGRESS	Invoice #	SE24030220
Product	Gunderson for Congress	Invoice Date	03/31/24
Estimate Number	4048	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/03/24
Property	KNSD	Order #	1444586
Account Executive	Marcee Hagan	Alt Order #	WOC14487949
Sales Office	San Diego NSO	Deal #	
Sales Region	National	Order Flight	02/26/24 - 03/03/24
Billing Calendar	Broadcast	Agency Code	9915473
Billing Type	Cash	Advertiser Code	343
Special Handling		Product 1/2	384
		Agency Ref	68965
		Advertiser Ref	56253

Billing Address:

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SHERMAN OAKS, CA 91403
USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
3	KNSD	TODAY SHOW	7A-9A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNSD			M	02/26/24	:30	8:50 AM	GUND24021501H	\$350.00		8
	KNSD			Tu	02/27/24	:30	7:59 AM	GUND24021501H	\$350.00		2
	KNSD			Tu	02/27/24	:30	8:59 AM	GUND24021501H	\$350.00		6
	KNSD			W	02/28/24	:30	6:58 AM	GUND24021501H	\$350.00		3
	KNSD			W	02/28/24	:30	8:38 AM	GUND24021501H	\$350.00		10
	KNSD			Th	02/29/24	:30	7:30 AM	GUND24021501H	\$350.00		7
	KNSD			Th	02/29/24	:30	8:36 AM	GUND24021501H	\$350.00		4
	KNSD			F	03/01/24	:30	7:29 AM	GUND24021501H	\$350.00		9
	KNSD			F	03/01/24	:30	8:29 AM	GUND24021501H	\$350.00		5
4	KNSD	TODAY SHOW 2	9A-10A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	5x	MTWTF--				
	KNSD			M	02/26/24	:30	9:57 AM	GUND24021501H	\$200.00		1
	KNSD			Tu	02/27/24	:30	9:56 AM	GUND24021501H	\$200.00		3
	KNSD			W	02/28/24	:30	9:32 AM	GUND24021501H	\$200.00		2
	KNSD			Th	02/29/24	:30	9:56 AM	GUND24021501H	\$200.00		4
	KNSD			F	03/01/24	:30	9:31 AM	GUND24021501H	\$200.00		5
5	KNSD	TODAY SHOW 3	10A-11A								
All spots on this line are Immediately Preemptible Class of time (LUR)											

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Product	Gunderson for Congress	Invoice Date	03/31/24
Estimate Number	4048	Invoice Month	March 2024
Property	KNSD	Invoice Period	02/26/24 - 03/03/24
Account Executive	Marcee Hagan	Order #	1444586
Sales Office	San Diego NSO	Alt Order #	WOC14487949
Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	02/26/24 - 03/03/24
Billing Type	Cash	Agency Code	9915473
Special Handling		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	TODAY SHOW 3	10A-11A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						02/26/24 to 03/03/24	5x	MTWTF--			
	KNSD			M	02/26/24	:30	10:59 AM	GUND24021501H	\$150.00		1
	KNSD			Tu	02/27/24	:30	10:58 AM	GUND24021501H	\$150.00		2
	KNSD			W	02/28/24	:30	10:56 AM	GUND24021501H	\$150.00		3
	KNSD			Th	02/29/24	:30	10:56 AM	GUND24021501H	\$150.00		5
	KNSD			F	03/01/24	:30	10:56 AM	GUND24021501H	\$150.00		4
6	KNSD	NEWS	11-1130A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						02/26/24 to 03/03/24	5x	MTWTF--			
	KNSD			M	02/26/24	:30	11:28 AM	GUND24021501H	\$150.00		2
	KNSD			Tu	02/27/24	:30	11:28 AM	GUND24021501H	\$150.00		3
	KNSD			W	02/28/24	:30	11:13 AM	GUND24021501H	\$150.00		5
	KNSD			Th	02/29/24	:30	11:14 AM	GUND24021501H	\$150.00		4
	KNSD			F	03/01/24	:30	11:14 AM	GUND24021501H	\$150.00		1
7	KNSD	NEWS	4-5P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
						02/26/24 to 03/03/24	5x	MTWTF--			
	KNSD			M	02/26/24	:30	4:24 PM	GUND24021501H	\$200.00		1

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Estimate Number	4048	Invoice Month	March 2024
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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 #
7	KNSD	NEWS	4-5P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNSD			Tu	02/27/24	:30	4:24 PM	GUND24021501H	\$200.00		5
	KNSD			W	02/28/24	:30	4:22 PM	GUND24021501H	\$200.00		3
	KNSD			Th	02/29/24	:30	4:29 PM	GUND24021501H	\$200.00		2
	KNSD			F	03/01/24	:30	4:53 PM	GUND24021501H	\$200.00		4
8	KNSD	NEWS	5P-530P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	5x	MTWTF--				
	KNSD			M	02/26/24	:30	5:22 PM	GUND24021501H	\$350.00		1
	KNSD			Tu	02/27/24	:30	5:20 PM	GUND24021501H	\$350.00		3
	KNSD			W	02/28/24	:30	5:12 PM	GUND24021501H	\$350.00		4
	KNSD			Th	02/29/24	:30	5:23 PM	GUND24021501H	\$350.00		5
	KNSD			F	03/01/24	:30	5:22 PM	GUND24021501H	\$350.00		2
9	KNSD	NIGHTLY NEWS	530P-6P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	2x	MTWTF--				
	KNSD			M	02/26/24	:30	5:50 PM	GUND24021501H	\$2,500.00		2
	KNSD			Tu	02/27/24	:30	5:50 PM	GUND24021501H	\$2,500.00		1
10	KNSD	NEWS	6P-7P								

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					02/26/24 to 03/03/24	5x	MTWTF - -				
	KNSD			M	02/26/24	:30	6:11 PM	GUND24021501H	\$350.00		1
	KNSD			Tu	02/27/24	:30	6:11 PM	GUND24021501H	\$350.00		2
	KNSD			W	02/28/24	:30	6:41 PM	GUND24021501H	\$350.00		3
	KNSD			Th	02/29/24	:30	6:32 PM	GUND24021501H	\$350.00		5
	KNSD			F	03/01/24	:30	6:51 PM	GUND24021501H	\$350.00		4
11	KNSD	WHEEL OF FORTUNE	7P-730P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	5x	MTWTF - -				
	KNSD			M	02/26/24	:30	7:08 PM	GUND24021501H	\$1,500.00		3
	KNSD			Tu	02/27/24	:30	7:12 PM	GUND24021501H	\$1,500.00		1
	KNSD			W	02/28/24	:30	7:08 PM	GUND24021501H	\$1,500.00		2
	KNSD			Th	02/29/24	:30	7:08 PM	GUND24021501H	\$1,500.00		4
	KNSD			F	03/01/24	:30	7:07 PM	GUND24021501H	\$1,500.00		5
12	KNSD	JEOPARDY	730-8P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	5x	MTWTF - -				
	KNSD			M	02/26/24	:30	7:29 PM	GUND24021501H	\$2,000.00		1

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Account Executive		Marcee Hagan	
Sales Office		San Diego NSO	
Sales Region		National	
Billing Calendar		Broadcast	
Billing Type		Cash	
Special Handling			
Invoice #	SE24030220		
Invoice Date	03/31/24		
Invoice Month	March 2024		
Invoice Period	02/26/24 - 03/03/24		
Order #	1444586		
Alt Order #	WOC14487949		
Deal #			
Order Flight	02/26/24 - 03/03/24		
Agency Code	9915473		
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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 #
12	KNSD	JEOPARDY	730-8P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNSD			Tu	02/27/24	:30	7:43 PM	GUND24021501H	\$2,000.00		2
	KNSD			W	02/28/24	:30	7:28 PM	GUND24021501H	\$2,000.00		5
	KNSD			Th	02/29/24	:30	7:44 PM	GUND24021501H	\$2,000.00		4
	KNSD			F	03/01/24	:30	7:54 PM	GUND24021501H	\$2,000.00		3
13	KNSD	THE VOICE	8-930P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	M- - - - -				
	KNSD			M	02/26/24	:30	7:58 PM	GUND24021501H	\$1,200.00		1
14	KNSD	CHICAGO MED	8-9P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	- - W- - - -				
	KNSD			W	02/28/24	:30	8:42 PM	GUND24021501H	\$1,000.00		1
15	KNSD	LAW & ORDER	8-9P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	- - - T- - -				
	KNSD			Th	02/29/24	:30	8:40 PM	GUND24021501H	\$700.00		1
16	KNSD	LATE NEWS	11P-1135P								
All spots on this line are Immediately Preemptible Class of time (LUR)											

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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	
Product		Gunderson for Congress	
Estimate Number		4048	
Property		KNSD	
Account Executive		Marcee Hagan	
Sales Office		San Diego NSO	
Sales Region		National	
Billing Calendar		Broadcast	
Billing Type		Cash	
Special Handling			
Invoice #	SE24030220		
Invoice Date	03/31/24		
Invoice Month	March 2024		
Invoice Period	02/26/24 - 03/03/24		
Order #	1444586		
Alt Order #	WOC14487949		
Deal #			
Order Flight	02/26/24 - 03/03/24		
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 #
16	KNSD	LATE NEWS	11P-1135P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		5x	MTWTFSS				
	KNSD			M	02/26/24	:30	11:27 PM	GUND24021501H	\$200.00		3
	KNSD			Tu	02/27/24	:30	11:20 PM	GUND24021501H	\$200.00		1
	KNSD			W	02/28/24	:30	11:32 PM	GUND24021501H	\$200.00		4
	KNSD			Th	02/29/24	:30	11:11 PM	GUND24021501H	\$200.00		2
	KNSD			Sa	03/02/24	:30	11:11 PM	GUND24021501H	\$200.00		5
17	KNSD	NEWS	5-530P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		1x	-----S-				
	KNSD			Sa	03/02/24	:30	5:10 PM	GUND24021501H	\$200.00		1
18	KNSD	NEWS	6-630P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		1x	-----S-				
	KNSD			Sa	03/02/24	:30	6:24 PM	GUND24021501H	\$250.00		1
19	KNSD	JEOPARDY	730P-8P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
				02/26/24 to 03/03/24		1x	-----S-				

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Billing:

DUPLICATE INVOICE

Advertiser		MATT GUNDERSON FOR CONGRESS	
Product		Gunderson for Congress	
Estimate Number		4048	
Property		KNSD	
Account Executive		Marcee Hagan	
Sales Office		San Diego NSO	
Sales Region		National	
Billing Calendar		Broadcast	
Billing Type		Cash	
Special Handling			
Invoice #	SE24030220		
Invoice Date	03/31/24		
Invoice Month	March 2024		
Invoice Period	02/26/24 - 03/03/24		
Order #	1444586		
Alt Order #	WOC14487949		
Deal #			
Order Flight	02/26/24 - 03/03/24		
Agency Code	9915473		
Advertiser Code	343		
Product 1/2	384		
Agency Ref	68965		
Advertiser Ref	56253		

Billing Address:

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Attention: Accounts Payable
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USA

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate (Cash Discount Price)	Reconciliation	Ref #
19	KNSD	JEOPARDY	730P-8P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNSD			Sa	03/02/24	:00			\$500.00	See MG 19.2	1
				PREEMPT-PROGRAM CHANGE							
	KNSD		630-7p	Sa	03/02/24	:30	6:58 PM	GUND24021501H	\$500.00	MG for 19.1 03/02	2
20	KNSD	SUNDAY TODAY	6A-7A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	-----S				
	KNSD			Su	03/03/24	:30	6:47 AM	GUND24021501H	\$125.00		1
21	KNSD	NEWS	7-8A								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	-----S				
	KNSD			Su	03/03/24	:30	7:51 AM	GUND24021501H	\$200.00		1
22	KNSD	NEWS	5-530P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	-----S				
	KNSD			Su	03/03/24	:30	5:11 PM	GUND24021501H	\$250.00		1
23	KNSD	NEWS	6-630P								
All spots on this line are Immediately Preemptible Class of time (LUR)											
					02/26/24 to 03/03/24	1x	-----S				

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DUPLICATE

Advertiser	MATT GUNDERSON FOR CONGRESS	Invoice #	SE24030220
Product	Gunderson for Congress	Invoice Date	03/31/24
Estimate Number	4048	Invoice Month	March 2024
		Invoice Period	02/26/24 - 03/03/24
Property	KNSD	Order #	1444586
Account Executive	Marcee Hagan	Alt Order #	WOC14487949
Sales Office	San Diego NSO	Deal #	
Sales Region	National	Order Flight	02/26/24 - 03/03/24
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 #	
23	KNSD	NEWS	6-630P									
	All spots on this line are Immediately Preemptible Class of time (LUR)											
	KNSD			Su	03/03/24	:30	6:17 PM	GUND24021501H	\$250.00		1	
25	KNSD	NEWS	7-8A									
	All spots on this line are Immediately Preemptible class of time (LUR)											
					02/26/24 to 03/03/24	1x	-----S-					
	KNSD			Sa	03/02/24	:30	7:30 AM	GUND24021501H	\$200.00		1	
26	KNSD	NEWS	7-8A									
	All spots on this line are Immediately Preemptible class of time (LUR)											
					02/26/24 to 03/03/24	1x	-----S					
	KNSD			Su	03/03/24	:30	7:13 AM	GUND24021501H	\$200.00		1	
				Aired Spots								79

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<u>Total Gross Regular Price if paying by credit card:</u>	\$41,461.25
<u>Total Gross Cash Discount Price if paying by check, wire or ACH:</u>	\$40,450.00
<u>Agency Commission:</u>	\$6,067.50
<u>Total Net Regular Price if paying by credit card:</u>	\$35,393.75
<u>Total Net Cash Discount Price if paying by check, wire or ACH:</u>	\$34,382.50

Payment Terms 30 Days

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