



WUNI-TV
33 Fourth Avenue
Needham, MA 02494
Main: (781) 433-2727
Billing: (781) 433-2710

DUPLICATE INVOICE

Property	WUNI-TV		
Invoice #	9833735-1	Order #	9833735
Invoice Date	05/31/20	Alt Order #	09833735
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/31/20	Flight Dates	05/26/20 - 06/01/20
Advertiser	POLI/J KENNEDY/D/SEN/MA		
Product	KENNEDY FOR SENATE		
Estimate #	209		
Account Executive	Allie Martin		
Sales Office	Cox/Univision - Philadelphia/DC AE		
Sales Region	National		
Agency Code	9917960		
Advertiser Code	33		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	33		
Product 2			

Billing Address:

Ethica Media
Attention: Accounts Payable
1225 Franklin Ave #325
Garden City, NY 11530

Send Payment To:

WUNI-TV
P.O. Box 842986
Boston, MA 02284-2986

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	05/28/20	05/28/20	M-F 7a-11a Despierta A merica	9:00 AM-11:00 AM	---2---	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 ---2--- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WUNI	Th	05/28/20	10:01 AM	M-F 7a-11a Despierta America	9:00 AM-11:00 AM	:30	4CMM20MASS003H	\$100.00 NM
1	WUNI	Th	05/28/20	10:51 AM	M-F 7a-11a Despierta America	9:00 AM-11:00 AM	:30	4CMM20MASS003H	\$100.00 NM
3	05/27/20	05/27/20	M-F 7a-11a Despierta A merica	9:00 AM-11:00 AM	--2----	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 --2---- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WUNI	W	05/27/20	9:31 AM	M-F 7a-11a Despierta America	9:00 AM-11:00 AM	:30	4CMM20MASS003H	\$100.00 NM
1	WUNI	W	05/27/20	10:56 AM	M-F 7a-11a Despierta America	9:00 AM-11:00 AM	:30	4CMM20MASS003H	\$100.00 NM
4	05/28/20	05/28/20	M-F 7a-11a Despierta A merica	9:00 AM-11:00 AM	---2---	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 ---2--- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WUNI	Th	05/28/20	9:30 AM	M-F 7a-11a Despierta America	9:00 AM-11:00 AM	:30	4CMM20MASS003H	\$100.00 NM
1	WUNI	Th	05/28/20	10:31 AM	M-F 7a-11a Despierta America	9:00 AM-11:00 AM	:30	4CMM20MASS003H	\$100.00 NM
5	05/29/20	05/29/20	M-F 7a-11a Despierta A merica	9:00 AM-11:00 AM	----2--	:30	2	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 ----2-- 2 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WUNI	F	05/29/20	10:01 AM	M-F 7a-11a Despierta America	9:00 AM-11:00 AM	:30	4CMM20MASS003H	\$100.00 NM
2	WUNI	F	05/29/20	10:31 AM	M-F 7a-11a Despierta America	9:00 AM-11:00 AM	:30	4CMM20MASS003H	\$100.00 NM
7	05/28/20	05/28/20	M-F 630p-7p Network Ne ws	6:30 PM-7:00 PM	---1---	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 ---1--- 1 \$325.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WUNI	Th	05/28/20	6:45 PM	M-F 630p-7p Network News	6:30 PM-7:00 PM	:30	4CMM20MASS003H	\$325.00 NM

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



Send Payment To:

WUNI-TV
P.O. Box 842986
Boston, MA 02284-2986

DUPLICATE INVOICE

Invoice #	9833735-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/31/20
Advertiser	POLI/J KENNEDY/D/SEN/MA		
Product	KENNEDY FOR SENATE		
Estimate #	209		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	05/28/20	05/28/20	M-F 630p-7p Network Ne ws	6:30 PM-7:00 PM	---1---	:30	1	\$325.00	NM
8	05/29/20	05/29/20	M-F 630p-7p Network Ne ws	6:30 PM-7:00 PM	----1--	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 ----1-- 1 \$325.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WUNI	F	05/29/20	6:48 PM	M-F 630p-7p Network News	6:30 PM-7:00 PM	:30	4CMM20MASS003H	\$325.00 NM
10	05/27/20	05/27/20	M-F 9p-10p	9:00 PM-10:00 PM	--1----	:30	1	\$325.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 --1---- 1 \$325.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WUNI	W	05/27/20	9:17 PM	M-F 9p-10p	9:00 PM-10:00 PM	:30	4CMM20MASS003H	\$325.00 NM
11	05/30/20	05/30/20	Sa 7p-8p	7:00 PM-8:00 PM	-----1-	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 -----1- 1 \$150.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WUNI	Sa	05/30/20	7:50 PM	Sa 7p-8p	7:00 PM-8:00 PM	:30	4CMM20MASS003H	\$150.00 NM
12	05/31/20	05/31/20	Su 6p-630p	6:00 PM-6:30 PM	-----1	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 -----1 1 \$125.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WUNI	Su	05/31/20	6:08 PM	Su 6p-630p	6:00 PM-6:30 PM	:30	4CMM20MASS003H	\$125.00 NM
13	05/31/20	05/31/20	Su 630p-7p	6:30 PM-7:00 PM	-----1	:30	1	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/25/20 05/31/20 -----1 1 \$125.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	WUNI	Su	05/31/20	6:47 PM	Su 630p-7p	6:30 PM-7:00 PM	:30	4CMM20MASS003H	\$125.00 NM
<u>Total Spots</u>							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,175.00
<u>Agency Commission</u>	\$326.25
<u>Net Amount Due</u>	\$1,848.75

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.