

CONTRACT



KUNS
140 4th Ave N
Seattle, WA 98109
(206) 404-4000

<u>Contract / Revision</u> 2245564 /		<u>Alt Order #</u> 28433711
<u>Advertiser</u> Dr Kim Schrier for Congress-D		<u>Original Date / Revision</u> 07/22/24 / 07/22/24
<u>Contract Dates</u> 07/23/24 - 07/29/24	<u>Estimate #</u> 13540	
<u>Product</u> candidate		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KUNS	<u>Account Executive</u> Washington DC Katz/	<u>Sales Office</u> KATZ Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9912856	<u>Advertiser Code</u> 412	<u>Product 1/2</u> 439
<u>Agency Ref</u> 9393		<u>Advertiser Ref</u> 2348034

And:

GMMB, Inc.
Washington Harbor
3050 K St. NW
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KUNS	07/23/24	07/29/24	Monday 9p-10p	9p-10p		:30			NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/23/24	07/29/24	M-----	2			\$100.00				
N 2	KUNS	07/23/24	07/29/24	Wednesday 8p-9p	8p-9p		:30			NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/23/24	07/29/24	--W----	2			\$100.00				
N 3	KUNS	07/23/24	07/29/24	Thursday 8p-9p	8p-9p		:30			NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/23/24	07/29/24	---T---	2			\$100.00				
Totals											6	\$600.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/22/24 -07/28/24	4	\$400.00	(\$60.00)	\$340.00
07/29/24 -08/04/24	2	\$200.00	(\$30.00)	\$170.00
Totals	6	\$600.00	(\$90.00)	\$510.00

Signature: _____ **Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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.