

CONTRACT



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

And:

GMMB, Inc.
3050 K ST NW
WASHINGTON, DC 20007

<u>Contract / Revision</u> 2281526 /		<u>Alt Order #</u> 28471802
<u>Advertiser</u> Friends of Maria Cantwell-D		<u>Original Date / Revision</u> 10/02/24 / 10/02/24
<u>Contract Dates</u> 10/09/24 - 10/15/24	<u>Estimate #</u> 14146	
<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 Washingtn
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9912856	<u>Advertiser Code</u> 805	<u>Product 1/2</u> 856
<u>Agency Ref</u> 9393	<u>Advertiser Ref</u> 2486010	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KUNS	10/09/24	10/15/24	ARC News Seattle	8a-10a		:30			NM	4	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/09/24	10/15/24	MTWTF--	4			\$25.00				
N 2	KUNS	10/09/24	10/15/24	ARC News Seattle	1p-3p		:30			NM	4	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/09/24	10/15/24	MTWTF--	4			\$25.00				
N 3	KUNS	10/09/24	10/15/24	Seattle Refined	4p-430p		:30			NM	3	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/09/24	10/15/24	MTWTF--	3			\$30.00				
N 4	KUNS	10/09/24	10/15/24	Sunday 3p	3p-4p		:30			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/09/24	10/15/24	-----S	1			\$20.00				
N 5	KUNS	10/09/24	10/15/24	ARC News Seattle	10p-11p		:30			NM	5	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/09/24	10/15/24	MTWTF--	5			\$50.00				
N 6	KUNS	10/09/24	10/15/24	Monday 8p-9p	8p-9p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/09/24	10/15/24	M-----	1			\$100.00				
N 7	KUNS	10/09/24	10/15/24	Whose Line is it Anyway?	8p-9p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/09/24	10/15/24	----F--	1			\$100.00				
Totals											19	\$760.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/07/24 - 10/13/24	11	\$425.00	(\$63.75)	\$361.25
10/14/24 - 10/20/24	8	\$335.00	(\$50.25)	\$284.75
Totals	19	\$760.00	(\$114.00)	\$646.00

(* 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.



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<u>Advertiser</u>	<u>Original Date / Revision</u>
Friends of Maria Cantwell-D	10/02/24 / 10/02/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/09/24 - 10/15/24	Candidate	14146

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.

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