INVOICE



KUNS 140 4th Ave N Seattle, WA 98109 Main: (206) 404-4000 Billing: (855) 746-2729

Billing Address:

GMMB, Inc. **Attention: Accounts Payable** 3050 K ST NW WASHINGTON, DC 20007

Send Payment To:

KUNS REMIT TO Sinclair Broadcast Group Inc c/o KUNS-CW PO Box 206270 Dallas, TX 75320-6270

VOIGE						
Property	KUNS					
Invoice #	2281526-2	Order #	2281526			
Invoice Date 10/20/24 Invoice Month October 2024		Alt Order #	28471802			
		Deal #				
nvoice Period 10/14/24 - 10/20/24		Flight Dates	10/09/24 - 10/15/24			
Advertiser	Friends of Maria Car	a Cantwell-D				
Product	Candidate					
Estimate #	14146	14146				
	Account Executive	ccount Executive Washington DC Katz/DC				
	Sales Office	KATZ Washii	ngton DC			
	Sales Region	National				
	Agency Code	9912856				
	Advertiser Code	805				
	Billing Calendar	Broadcast				
	Billing Type	Cash				
	Special Handling					
	Agency Ref	9393				
	Advertiser Ref	2486010				
	Product 1	856				
	Product 2					

						Spots/			
Line Start Date En	d Date Descrip	tion	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/09/24 10	/15/24 ARC No	ews Seattle	8a-10a	МГWГF	:30	4	\$25.00	NM	
	rt Date End Date		Spots/Week	Rate					
	09/24 10/15/24		4	\$25.00					
; ·		<u> Vir Time</u> Descrip		Start/End Time		<u>h</u> <u>Ad-ID</u>			Rate Type
2 KUNS	M 10/14/24 8	3:38 AM ARC Ne	ews Seattle	8a-10a	:3	VSQCAN240	001H		\$25.00 NM
2 10/09/24 10/	/15/24 ARC No	ews Seattle	1p-3p	МГWГF	:30	4	\$25.00	NM	
	rt Date End Date		Spots/Week 4	<u>Rate</u> \$25.00					
1		Air Time Descrip	•	Start/End Time	Lenat	h Ad-ID			Rate Type
2 KUNS		2:38 PM ARC Ne		1p-3p		O VSQCAN240	001Н		\$25.00 NM
4 KUNS		1:48 PM ARC Ne		1p-3p		VSQCAN240			\$25.00 NM
4 1010	10 10/13/24	1.40 I W AICO NO	SW3 Geattle	тр-эр	.5	J VBQC/IIVE TO	00111		Ψ23.00 ΝΙΝΙ
3 10/09/24 10	/15/24 Seattle	Refined	4p-430p	МГWГF	:30	3	\$30.00	NM	
	rt Date End Date		Spots/Week	<u>Rate</u> \$30.00					
		Air Time Descrip	· ·	Start/End Time	Longt	h Ad-ID			Rate Type
1 KUNS		4:28 PM Seattle		4p-430p) VSQCAN240	001H		\$30.00 NM
) VSQCAN240) VSQCAN240			*
2 KUNS	Tu 10/15/24	4:17 PM Seattle	Refined	4p-430p	:3	J VSQCAN240	001п		\$30.00 NM
5 10/09/24 10/	/15/24 ARC No	ews Seattle	10p-11p	МГWГF	:30	5	\$50.00	NM	
	t Date End Date		Spots/Week_	Rate					
	09/24 10/15/24		5	\$5 <u>0.00</u>	1 1	L ALLID			Data T
: ' — — -		Nir Time Descrip		Start/End Time		h Ad-ID	00111		Rate Type
5 KUNS		0:22 PM ARC Ne		10p-11p		VSQCAN240			\$50.00 NM
2 KUNS	Tu 10/15/24 10	0:51 PM ARC Ne	ews Seattle	10p-11p	:3	VSQCAN240	001H		\$50.00 NM
6 10/09/24 10/	/15/24 Monday	/ 8p-9p	8p-9p	М	:30	1	\$100.00	NM	
Weeks: Star	rt Date End Date	MTWTFSS	Spots/Week	Rate					

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at http://sbgi.net/?p=1224 (and "Station" definition includes regional sports networks, as applicable).

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.

INVOICE



Send Payment To: **KUNS**

KUNS REMIT TO Sinclair Broadcast Group Inc c/o KUNS-CW PO Box 206270 Dallas, TX 75320-6270

		_						
	Invoice #	2281526-2	Invoice Month	October 2024				
;	Invoice Date	10/20/24	Invoice Period	10/14/24 - 10/20/24				
	Advertiser							
	Product							
	Estimate #	14146						

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
6 10/09/24	10/15/24	Monday 8p-9p	8р-9р	M	:30	1	\$100.00	NM	
Spots: <u># Ch</u> 1 KUN		10/15/24 M Date <u>Air Time</u> Desc 14/24 7:59 PM Mon		\$100.00 <u>Start/End Time</u> 8p-9p		th Ad-ID 80 VSQCAN24	40001H		Rate Type \$100.00 NM
				Total Spots		8			

Payment Terms 30 Days

Gross Total \$335.00

Agency Commission \$50.25

Net Amount Due \$284.75