

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

Property	KUNS		
Invoice #	2281687-2	Order #	2281687
Invoice Date	11/10/24	Alt Order #	28471805
Invoice Month	November 2024	Deal #	
Invoice Period	11/04/24 - 11/10/24	Flight Dates	10/30/24 - 11/05/24
Advertiser	Friends of Maria Cantwell-D		
Product	Candidate		
Estimate #	14149		
Account Executive	Washington DC Katz/DC		
Sales Office	KATZ Washington 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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/24	11/05/24	ARC News Seattle	8a-10a	MTWTF--	:30	5	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 MTWTF-- 5 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUNS	M	11/04/24	9:40 AM	ARC News Seattle	8a-10a	:30	VSQCAN240003H	\$25.00 NM
2	KUNS	Tu	11/05/24	8:11 AM	ARC News Seattle	8a-10a	:30	VSQCAN240003H	\$25.00 NM
2	10/30/24	11/05/24	ARC News Seattle	1p-3p	MTWTF--	:30	5	\$25.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 MTWTF-- 5 \$25.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUNS	M	11/04/24	2:36 PM	ARC News Seattle	1p-3p	:30	VSQCAN240003H	\$25.00 NM
2	KUNS	Tu	11/05/24	2:56 PM	ARC News Seattle	1p-3p	:30	VSQCAN240003H	\$25.00 NM
3	10/30/24	11/05/24	Seattle Refined	4p-430p	MTWTF--	:30	3	\$30.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 MTWTF-- 3 \$30.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KUNS	M	11/04/24	4:28 PM	Seattle Refined	4p-430p	:30	VSQCAN240003H	\$30.00 NM
5	10/30/24	11/05/24	ARC News Seattle	10p-11p	M-WTF--	:30	4	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 M-WTF-- 4 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KUNS	M	11/04/24	10:55 PM	ARC News Seattle	10p-11p	:30	VSQCAN240003H	\$50.00 NM
6	10/30/24	11/05/24	Monday 8p-9p	8p-9p	M-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 M----- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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.

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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KUNS	M	11/04/24	8:21 PM	Monday 8p-9p	8p-9p	:30	VSQCAN240003H	\$100.00	NM																					
Total Spots							7																								

Payment Terms 30 Days

<u>Gross Total</u>	\$280.00
<u>Agency Commission</u>	\$42.00
<u>Net Amount Due</u>	\$238.00

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