INVOICE



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

VOICE						
Property	KUNS					
Invoice # 2281605-1 Invoice Date 10/20/24		Order # 2281605				
		Alt Order #	28471803			
Invoice Month	voice Month October 2024					
Invoice Period	10/14/24 - 10/20/24	10/20/24 Flight Dates 10/16/24 - 1				
Advertiser	Friends of Maria Cantwell-D					
Product	Candidate					
Estimate #	14147					
	Account Executive	Washington DC Katz/DC				
	Sales Office	KATZ Washington DC National 9912856 805 Broadcast Cash				
	Sales Region					
	Agency Code					
	Advertiser Code					
	Billing Calendar					
	Billing Type					
	Special Handling					
	Agency Ref	9393				
	Advertiser Ref	2486010 856				
	Product 1					
	Product 2					

Line Start Date	End Date	Description	Start/End Time	MENTECC	Longth	Spots/ Week	Rate	Tuna	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	vveek	Rate	Type	
1 10/16/24	10/22/24	ARC News Seattle	8a-10a	MTWTF	:30	3	\$25.00	NM	
Weeks:	Start Date 10/16/24	End Date MTWTFSS MTWTF	Spots/Week 3	<u>Rate</u> \$25.00					
Spots: # Ch	Day Air	Date Air Time Descr	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KU	NS W 10/	16/24 9:41 AM ARC	News Seattle	8a-10a	:3	O VSQCAN240	0001H		\$25.00 NM
1 KU	NS F 10/	18/24 8:56 AM ARC	News Seattle	8a-10a	:3	O VSQCAN240	0001H		\$25.00 NM
2 10/16/24	10/22/24	ARC News Seattle	1p-3p	МГЖГБ	:30	5	\$25.00	NM	
Weeks:	Start Date 10/16/24	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$25.00					
Spots: # Ch	Day Air	Date Air Time Descri	ription	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KU	NS W 10/	16/24 1:25 PM ARC	News Seattle	1p-3p	:3	0 VSQCAN240	0001H		\$25.00 NM
2 KU	NS Th 10/	17/24 2:46 PM ARC	News Seattle	1p-3p	:3	O VSQCAN240	0001H		\$25.00 NM
5 KU	NS F 10/	18/24 1:49 PM ARC	News Seattle	1p-3p	:3	0 VSQCAN240	0001H		\$25.00 NM
4 10/16/24	10/22/24	Sunday 3p	12p-7p	S	:30	1	\$20.00	NM	
Weeks:	Start Date 10/16/24	End Date MTWTFSS S	Spots/Week 1	<u>Rate</u> \$20.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ription</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KU	NS Su 10/	20/24 3:09 PM Sund	ay 3p	12p-7p	:3	0 VSQCAN240	0001H		\$20.00 NM
5 10/16/24	10/22/24	ARC News Seattle	10p-11p	MTWTF	:30	4	\$50.00	NM	
Weeks:	Start Date 10/16/24	End Date MTWTFSS MTWTF	Spots/Week 4	Rate \$50.00					
Spots: # Ch	Day Air	Date Air Time Descr	ription_	Start/End Time	Lengt	h Ad-ID			Rate Type
2 KU	NS W 10/	16/24 10:47 PM ARC	News Seattle	10p-11p	:3	0 VSQCAN240	0001H		\$50.00 NM
4 KU	NS Th 10/	17/24 10:17 PM ARC	News Seattle	10p-11p	:3	0 VSQCAN240	0001H		\$50.00 NM
7 10/16/24	10/22/24	Whose Line is it Anyw?	ay 8p-9p	F	:30	1	\$100.00	NM	

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



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

Send Payment To:

		_						
	Invoice #	2281605-1	281605-1 Invoice Month October					
;	Invoice Date	10/20/24	Invoice Period	10/14/24 - 10/20/24				
	Advertiser	Friends of Maria Cantwell-D						
	Product	Candidate						
	Estimate #	14147						

•						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
7 10/16/24	10/22/24	Whose Line is it An	yway 8p-9p	F	:30	1	\$100.00	NM	
Weeks:	Start Date 10/16/24	End Date MTWTFS F-	<u> </u>	Rate \$100.00					
Spots: # Ch	Day Air	Date Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate Type
1 KUN	NS F 10	/18/24 8:50 PM Wh	ose Line is it Anyway?	8p-9p	:3	O VSQCAN2	40001H		\$100.00 NM
				Total Spots		9			

Payment Terms 30 Days

Gross Total \$345.00

Agency Commission \$51.75

Net Amount Due \$293.25