INVOICE

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

Property	KUNS		
Invoice #	2281605-1	Order #	2281605
Invoice Date	10/20/24	Alt Order #	28471803
Invoice Month	October 2024	Deal #	
Invoice Period	10/14/24 - 10/20/24	Flight Dates	10/16/24 - 10/22/24
Advertiser	Friends of Maria Cantwell-D		
Product	Candidate		
Estimate #	14147		

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	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/16/24	10/22/24	ARC News Seattle	8a-10a	MTWTF--	:30	3	$25.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/16/24	10/22/24	MTWTF--	3	$25.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KUNS	W	10/16/24	9:41 AM	ARC News Seattle	8a-10a	:30	VSQCAN240001H	$25.00	NM
1	KUNS	F	10/18/24	8:56 AM	ARC News Seattle	8a-10a	:30	VSQCAN240001H	$25.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/16/24	10/22/24	ARC News Seattle	1p-3p	MTWTF--	:30	5	$25.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/16/24	10/22/24	MTWTF--	5	$25.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KUNS	W	10/16/24	1:25 PM	ARC News Seattle	1p-3p	:30	VSQCAN240001H	$25.00	NM
2	KUNS	Th	10/17/24	2:46 PM	ARC News Seattle	1p-3p	:30	VSQCAN240001H	$25.00	NM
5	KUNS	F	10/18/24	1:49 PM	ARC News Seattle	1p-3p	:30	VSQCAN240001H	$25.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/16/24	10/22/24	Sunday 3p	12p-7p	------S	:30	1	$20.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/16/24	10/22/24	------S	1	$20.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUNS	Su	10/20/24	3:09 PM	Sunday 3p	12p-7p	:30	VSQCAN240001H	$20.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/16/24	10/22/24	ARC News Seattle	10p-11p	MTWTF--	:30	4	$50.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/16/24	10/22/24	MTWTF--	4	$50.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KUNS	W	10/16/24	10:47 PM	ARC News Seattle	10p-11p	:30	VSQCAN240001H	$50.00	NM
4	KUNS	Th	10/17/24	10:17 PM	ARC News Seattle	10p-11p	:30	VSQCAN240001H	$50.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/16/24	10/22/24	Whose Line is it Anyway ?	8p-9p	----F--	:30	1	$100.00	NM

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

Invoice #	2281605-1	Invoice Month	October 2024
Invoice Date	10/20/24	Invoice Period	10/14/24 - 10/20/24
Advertiser	Friends of Maria Cantwell-D		
Product	Candidate		
Estimate #	14147		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/16/24	10/22/24	Whose Line is it Anyway ?	8p-9p	----F--	:30	1	$100.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	10/16/24	10/22/24	----F--	1	$100.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KUNS	F	10/18/24	8:50 PM	Whose Line is it Anyway?	8p-9p	:30	VSQCAN240001H	$100.00	NM

Total Spots **9**

Payment Terms 30 Days

Gross Total	**$345.00**
Agency Commission	**$51.75**
Net Amount Due	**$293.25**