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

VOICE						
Property	KUNS					
Invoice #	2281684-1	Order #	2281684			
Invoice Date	10/27/24	Alt Order #	28471804			
Invoice Month	October 2024	Deal #				
Invoice Period	10/21/24 - 10/27/24	Flight Dates	10/23/24 - 10/29/24			
Advertiser	Friends of Maria Car	Cantwell-D				
Product	Candidate	Candidate				
Estimate #	14148					
	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					

				Spots/			
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 10/23/24 10/29/24 ARC News Seattle	8a-10a	МГWГF	:30	3	\$25.00	NM	
Weeks: Start Date End Date MTWTFSS	Spots/Week	Rate					
10/23/24 10/29/24 МГWГF	3	\$25.00					
Spots: # Ch Day Air Date Air Time Descrip	<u>otion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KUNS W 10/23/24 8:27 AM ARC News Seattle		8a-10a	:3	O VSQCAN240	\$25.00 NM		
2 KUNS F 10/25/24 8:45 AM ARC N	8a-10a	:3	0 VSQCAN240	\$25.00 NM			
2 10/23/24 10/29/24 ARC News Seattle	1р-3р	MTWTF	:30	5	\$25.00	NM	
Weeks: Start Date 10/23/24 End Date 10/29/24 MTWTFSS MTWTF	Spots/Week 5	<u>Rate</u> \$25.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lenat	h Ad-ID			Rate Type
3 KUNS W 10/23/24 1:56 PM ARC N		1p-3p		O VSQCAN240	0003Н		\$25.00 NM
5 KUNS Th 10/24/24 2:10 PM ARC N	ews Seattle	1p-3p	:3	O VSQCAN240	0003Н		\$25.00 NM
4 KUNS F 10/25/24 1:25 PM ARC N	ews Seattle	1p-3p	:3	0 VSQCAN240	0003Н		\$25.00 NM
3 10/23/24 10/29/24 Seattle Refined	4p-430p	МГWГF	:30	2	\$30.00	NM	
Weeks: Start Date End Date MTWTFSS 10/23/24 10/29/24 MTWTF-	Spots/Week 2	<u>Rate</u> \$30.00					
Spots: # Ch Day Air Date Air Time Descrip	_	Start/End Time	Lenat	h Ad-ID			Rate Type
2 KUNS W 10/23/24 4:11 PM Seattle		4p-430p		0 VSQCAN240	0003Н		\$30.00 NM
		' '		0 4			φου.σο 14ινι
4 10/23/24 10/29/24 Sunday 3p	3p-4p	S	:30	1	\$20.00	NM	
Weeks: Start Date 10/23/24 End Date 10/29/24 MTWTFSSS	Spots/Week 1	Rate \$20.00					
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KUNS Su 10/27/24 3:45 PM Sunday	/ 3p	3p-4p	:3	0 VSQCAN240	0003Н		\$20.00 NM
5 10/23/24 10/29/24 ARC News Seattle	10p-11p	MTWTF	:30	4	\$50.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u>	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



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

Send Payment To:

Invoice #	2281684-1	Invoice Month	October 2024			
Invoice Date	10/27/24	Invoice Period	10/21/24 - 10/27/24			
Advertiser	Friends of Maria Cantwell-D					
Product	Candidate					
Estimate #	14148					

L'an Otari Data	End Date	December	Out of the second of the second		Lanath	Spots/	Data	T	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
5 10/23/24	10/29/24	ARC News Seattle	10p-11p	МГWГF	:30	4	\$50.00	NM	
	10/23/24	10/29/24 МГЖГF	4	\$50.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	ption	Start/End Time	Leng	th Ad-ID			Rate Type
3 KUI	NS W 10	/23/24 10:48 PM ARC N	lews Seattle	10p-11p	:3	0 VSQCAN24	0003Н		\$50.00 NM
2 KUI	NS Th 10	/24/24 10:15 PM ARC N	lews Seattle	10p-11p	:3	0 VSQCAN24	0003Н		\$50.00 NM
7 10/23/24	10/29/24	Whose Line is it Anywa	у 8р-9р	F	:30	1	\$100.00	NM	
Weeks:	Start Date 10/23/24	End Date <u>MTWTFSS</u> F	Spots/Week 1	<u>Rate</u> \$100.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time Descri	<u>ption</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1 KUI	NS F 10	/25/24 7:58 PM Whose	Line is it Anyway?	8p-9p	:3	0 VSQCAN24	0003Н		\$100.00 NM
				Total Spots		10			
Payment To	erms 30	Days					Gross Tota	<u> </u>	\$375.00
-		-				Agency	/ Commission	<u>L</u>	\$56.25
						Net	t Amount Due	<u> </u>	\$318.75

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