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 #	2281687-1	Order#	2281687		
Invoice Date	11/03/24	Alt Order #	28471805		
Invoice Month	November 2024	Deal #			
Invoice Period	10/28/24 - 11/03/24	Flight Dates	10/30/24 - 11/05/24		
Advertiser	Friends of Maria Car	ntwell-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 Cash			
	Billing Type				
	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 10/30/24	11/05/24	ARC News Seattle	8a-10a	MTWTF	:30	5	\$25.00	NM	
Weeks:	Start Date	End Date MTWTFSS	Spots/Week	Rate					
l cono.	10/30/24	11/05/24 MTWTF	5	\$25.00					
Spots: # Ch	Day Air [Date Air Time Descri	<u>ption</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
5 KU	NS W 10/3	80/24 8:46 AM ARC N	lews Seattle	8a-10a	:3	0 VSQCAN240	003Н		\$25.00 NM
4 KU	NS Th 10/3	31/24 9:51 AM ARC N	lews Seattle	8a-10a	:3	0 VSQCAN240	003Н		\$25.00 NM
3 KU	NS F 11/0	01/24 9:24 AM ARC N	lews Seattle	8a-10a	:3	0 VSQCAN240	003Н		\$25.00 NM
2 10/30/24	11/05/24	ARC News Seattle	1p-3p	МГWГF	:30	5	\$25.00	NM	
Weeks:	Start Date 10/30/24	End Date MTWTFSS MTWTF	Spots/Week 5	Rate \$25.00					
Spots: # Ch			-	Start/End Time	Lenat	h Ad-ID			Rate Type
5 KU		30/24 2:19 PM ARC N		1p-3p		O VSQCAN240	003Н		\$25.00 NM
4 KU	NS Th 10/3	31/24 1:17 PM ARC N	lews Seattle	1p-3p	:3	0 VSQCAN240	003Н		\$25.00 NM
3 KU	NS F 11/0	01/24 1:12 PM ARC N	lews Seattle	1p-3p	:3	0 VSQCAN240	003Н		\$25.00 NM
3 10/30/24	11/05/24	Seattle Refined	4p-430p	МГWГF	:30	3	\$30.00	NM	
Weeks:	Start Date 10/30/24	End Date <u>MTWTFSS</u> 11/05/24 <u>MTWTF</u>	Spots/Week 3	Rate \$30.00					
Spots: # Ch			ption	Start/End Time	Lengt	h Ad-ID			Rate Type
3 KU	NS Th 10/3	31/24 4:29 PM Seattle	Refined	4p-430p	:3	O VSQCAN240	003Н		\$30.00 NM
2 KU	NS F 11/0	01/24 4:09 PM Seattle	e Refined	4p-430p	:3	0 VSQCAN240	003Н		\$30.00 NM
4 10/30/24	11/05/24	Sunday 3p	3p-4p	S	:30	1	\$20.00	NM	
Weeks:	Start Date 10/30/24	End Date <u>MTWTFSS</u> 11/05/24S	Spots/Week 1	Rate \$20.00					
Spots: # Ch			ption .	Start/End Time	Lenat	h Ad-ID			Rate Type
1 KU				3p-4p		0 VSQCAN240	003Н		\$20.00 NM
5 10/30/24	11/05/24	ARC News Seattle	10p-11p	М- WГF	:30	4	\$50.00	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

Send Payment To:

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

Invoice #	2281687-1	Invoice Month	November 2024			
Invoice Date	11/03/24	Invoice Period	10/28/24 - 11/03/24			
Advertiser	Friends of Maria Cantwell-D					
Product	Candidate					
Estimate #	14149					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
Weeks:	Start Date 10/30/24	End Date MTWTFSS M- WTF-	<u> </u>	<u>Rate</u> \$50.00					
Spots: # Ch		Date Air Time Des		Start/End Time		th Ad-ID			Rate Type
_			C News Seattle	10p-11p		0 VSQCAN24			\$50.00 NM
1 KU	INS Th 10	/31/24 10:48 PM ARC	C News Seattle	10p-11p	:3	0 VSQCAN24	0003Н		\$50.00 NM
4 KU	INS F 11	/01/24 10:43 PM ARC	C News Seattle	10p-11p	:3	0 VSQCAN24	0003Н		\$50.00 NM
7 10/30/24	11/05/24	Whose Line is it Any ?	way 8p-9p	F	:30	1	\$100.00	NM	
Weeks:	Start Date 10/30/24	End Date MTWTFSS F		Rate \$100.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Des	cription	Start/End Time	Leng	th Ad-ID			Rate Type
1 KU	INS F 11	/01/24 8:50 PM Who	ose Line is it Anyway?	8p-9p	:3	O VSQCAN24	0003Н		\$100.00 NM
				Total Spots	•	13			
Payment T	erms 30	Days					Gross Tota	al_	\$480.00
						Agency	/ Commissio	<u>n</u>	\$72.00
						Ne	t Amount Du	<u>e</u>	\$408.00

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