CONTRACT



And:

National Association of Broadcasters 1771 North St NW Washington, DC 20036

	Contract / Revision		Alt Order	#		
	2393568 /					
Advertiser		Or	iginal Date) / F	Revision	
National Association of B	roadcasters	(05/13/25	/	05/13/25	
Contract Dates	Estimate #					
05/13/25 - 06/30/25						
Product						
NAB2025BOA						
	Dilling Couls Dilling			$\overline{}$	`/T	

billing Cycle	billing Cale	endar	Cash/Trade				
EOM/EOC	Calendar		Cash				
Property	Account Ex	<u>kecutive</u>	Sales Office				
KUNS	House Hou	use-Seattle	Local-Seattle-Bl				
Special Handling							
Demographic							
Adults 25-54							
	Order Type	<u>e</u>					
	GENERAL						
Agy Code	Advertiser	Code	Product 1/2				
Agency Ref		Advertiser	Ref				
12914		12914					

				Start/End		Spots/				
*Line Ch Start I	Date End D	ate Description	on	Time	Days	Length Week	Rate	Type S	Spots	Amount
N 1 KUNS 05/13/	25 06/30/2	25 EM		5a-9a		:30		NM	14	\$0.00
Start Date	End Date	Weekdays	Spots/Week	Rate				Ī		
Week: 05/12/25	05/18/25	TF	1	\$0.00						
Week: 05/19/25	05/25/25	MTWTF	2	\$0.00						
Week: 05/26/25	06/01/25	MTWTF	2	\$0.00						
Week: 06/02/25	06/08/25	MTWTF	2	\$0.00						
Week: 06/09/25	06/15/25	MTWTF	2	\$0.00						
Week: 06/16/25	06/22/25	MTWTF	2	\$0.00						
Week: 06/23/25	06/29/25	MTWTF	2	\$0.00						
Week: 06/30/25	07/06/25	M	1	\$0.00						
N 2 KUNS 05/13/	25 06/30/2	25 DY		9а-5р		:30		NM	32	\$0.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 05/12/25	05/18/25	TF	1	\$0.00						
Week: 05/19/25	05/25/25	MTWTF	5	\$0.00						
Week: 05/26/25	06/01/25	MTWTF	5	\$0.00						
Week: 06/02/25	06/08/25	MTWTF	5	\$0.00						
Week: 06/09/25	06/15/25	MTWTF	5	\$0.00						
Week: 06/16/25	06/22/25	MTWTF	5	\$0.00						
Week: 06/23/25	06/29/25	MTWTF	5	\$0.00						
Week: 06/30/25	07/06/25	M	1	\$0.00						
N 3 KUNS 05/13/	25 06/30/2	25 EF		5р-7р		:30		NM	14	\$0.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 05/12/25	05/18/25	TF	1	\$0.00						
Week: 05/19/25	05/25/25	MTWTF	2	\$0.00						
Week: 05/26/25	06/01/25	MTWTF	2	\$0.00						
Week: 06/02/25	06/08/25	MTWTF	2	\$0.00						
Week: 06/09/25	06/15/25	MTWTF	2	\$0.00						
Week: 06/16/25	06/22/25	MTWTF	2	\$0.00						
Week: 06/23/25	06/29/25	MTWTF	2	\$0.00						
Week: 06/30/25	07/06/25	M	1	\$0.00						
N 4 KUNS 05/13/	25 06/30/2	25 EN		7p-8p		:30		NM	8	\$0.00
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 05/12/25	05/18/25	TF	1	\$0.00						
Week: 05/19/25	05/25/25	MTWTF	1	\$0.00						

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

05/13/25 - 06/30/25



	Contract / Revision	Alt Order #
	2393568 /	
Advertiser		Original Date / Revision
National Association of B	Broadcasters	05/13/25 / 05/13/25
Contract Dates	Product	Estimate #

NAB2025BOA

				Start/End		Spo	ots/			
*Line Ch Start Date	e End Date	Description		Time	Days	Length We		ate Type	Spots	Amount
			Spots/Week	Rate						
		TWTF	1	\$0.00						
		ΓWΓF	1	\$0.00						
		ΓWΓF	1	\$0.00						
		ΓWΓF	1	\$0.00						
	6/29/25 MI	ГWГF	1	\$0.00						
Week: 06/30/25 07	7/06/25 M-		1	\$0.00						
N 5 KUNS 05/13/25		PR		M-Sa 8p-10p // Su		:30		NM	8	\$0.00
			Spots/Week	Rate						
		TFSS	1	\$0.00						
		TWTFSS	1	\$0.00					l	
		TWTFSS	1	\$0.00						
		TWTFSS	1	\$0.00						
		TWTFSS	1	\$0.00						
Week: 06/16/25 06		TWTFSS	1	\$0.00						
Week: 06/23/25 06	6/29/25 MI	TWTFSS	1	\$0.00						
Week: 06/30/25 07	7/06/25 M-		1	\$0.00					l	
N 6 KUNS 05/13/25		LF		10p-1x		:30		NM	15	\$0.00
			Spots/Week	Rate					Į .	
		TFSS	2	\$0.00						
		TWTFSS	2	\$0.00						
		TWTFSS	2	\$0.00						
Week: 06/02/25 06		TWTFSS	2	\$0.00						
Week: 06/09/25 06	6/15/25 MI	TWTFSS	2	\$0.00						
Week: 06/16/25 06	6/22/25 MI	ΓWTFSS	2	\$0.00						
Week: 06/23/25 06	6/29/25 MI	ГWTFSS	2	\$0.00						
Week: 06/30/25 07	7/06/25 M-		1	\$0.00						
N 7 KUNS 05/13/25	06/30/25	ON		1x-459x		:30		NM	15	\$0.00
			Spots/Week	Rate						
	5/18/25	TFSS	2	\$0.00						
Week: 05/19/25 05	5/25/25 MI	ΓWTFSS	2	\$0.00						
Week: 05/26/25 06	6/01/25 MI	TWTFSS	2	\$0.00						
Week: 06/02/25 06	6/08/25 MI	ГWTFSS	2	\$0.00						
Week: 06/09/25 06	6/15/25 MI	TWTFSS	2	\$0.00						
Week: 06/16/25 06	6/22/25 MI	TWTFSS	2	\$0.00					I	
Week: 06/23/25 06	6/29/25 MI	TWTFSS	2	\$0.00						
Week: 06/30/25 07	7/06/25 M-		1	\$0.00						

Time Peri	od	# of Spots	Gross Amount	Net Amount
05/01/25	-05/31/25	38	\$0.00	\$0.00
06/01/25	-06/30/25	68	\$0.00	\$0.00
Totals		106	\$0.00	\$0.00

Signature:	Date:
The parties intend for the Standard Advertiser Terms and Condi	tions ("Terms") located athttp://sbgi.net/?p=1224 to be part of

Totals

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

106

\$0.00



	Contract / Revision 2393568 /	Alt Order #
Advertiser National Association of E	Original Date / Revision 05/13/25 / 05/13/25	
Contract Dates 05/13/25 - 06/30/25	Product NAB2025BOA	Estimate #

their agreement, and the sale of advertising is expressly subject to said Terms.