CONTRACT

KOMO
140 4th Ave N
Seattle, WA 98109
(206) 404-4000

www.komonews.com

And:

Gen2 Solutions LLC
3001 WASHINGTON BLVD FL 7
ARLINGTON, VA 22201

Contract / Revision	Alt Order #
2288032 /	28479800

Advertiser	Original Date / Revision
Concerned Taxpayers of Washington State	10/17/24 / 10/17/24

Contract Dates	Estimate #
10/18/24 - 10/24/24	**5604**

Product
Issue

Billing Cycle	Billing Calendar	Cash/Trade
WEEKLY	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
KOMO	Washington DC Katz/	KATZ Washingt

Special Handling

Demographic
Adults 55+

	Order Type	Total Ratings
	GENERAL	54.50
Agy Code	**Advertiser Code**	**Product 1/2**
9923610	276	280

Agency Ref	Advertiser Ref
10179812	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
N 1	KOMO	10/18/24	10/24/24	KOMO4 NEWS @ 6A	6a-630a		:30				NM	1	$1,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	1------	1	$1,500.00	1.40						
N 2	KOMO	10/18/24	10/24/24	KOMO4 NEWS @ 6A	630a-7a		:30				NM	2	$3,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	-1--1--	2	$1,500.00	1.50						
N 3	KOMO	10/18/24	10/24/24	GMA	7a-8a		:30				NM	1	$1,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	1------	1	$1,500.00	1.90						
N 4	KOMO	10/18/24	10/24/24	GMA	8a-9a		:30				NM	2	$3,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	-1--1--	2	$1,500.00	1.90						
N 5	KOMO	10/18/24	10/24/24	KOMO 4 NEWS SAT @ 6A	630a-7a		:30				NM	1	$1,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	-----1-	1	$1,000.00	2.20						
N 6	KOMO	10/18/24	10/24/24	KOMO 4 NEWS SUN @ 8A	830a-9a		:30				NM	1	$1,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	------1	1	$1,500.00	2.40						
N 7	KOMO	10/18/24	10/24/24	KOMO4 NEWS @ 11A	11a-1130a		:30				NM	1	$1,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	1------	1	$1,500.00	2.10						
N 8	KOMO	10/18/24	10/24/24	KOMO4 NEWS @ 11A	1130a-12n		:30				NM	1	$1,500.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	-1-----	1	$1,500.00	2.10						
N 9	KOMO	10/18/24	10/24/24	KOMO4 NEWS @ 5P	5p-530p		:30				NM	2	$5,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	-1--1--	2	$2,500.00	4.00						
N 10	KOMO	10/18/24	10/24/24	KOMO4 NEWS @ 6P	6p-630p		:30				NM	2	$6,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	-1--1--	2	$3,000.00	3.20						
N 11	KOMO	10/18/24	10/24/24	KOMO4 NEWS @ 6P	630p-7p		:30				NM	2	$6,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	-1--1--	2	$3,000.00	2.30						

(* 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.

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.

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		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
N 12	KOMO	10/18/24	10/24/24	WHEEL OF FORTUNE	7p-730p		:30				NM	2	$20,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	-1--1--	2	$10,000.00	3.00						
N 13	KOMO	10/18/24	10/24/24	JEOPARDY	730p-8p		:30				NM	2	$20,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	-1--1--	2	$10,000.00	3.70						
N 14	KOMO	10/18/24	10/24/24	KOMO4 NEWS @ 11P	11p-1135p		:30				NM	2	$3,000.00
		Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week:		10/18/24	10/24/24	1---1--	2	$1,500.00	1.60						
						Totals				54.50		22	$74,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/14/24 -10/20/24	10	$35,500.00	($5,325.00)	$30,175.00
10/21/24 -10/27/24	12	$39,000.00	($5,850.00)	$33,150.00
Totals	22	$74,500.00	($11,175.00)	$63,325.00

Signature: _____ **Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

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