

INVOICE



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

www.komonews.com

Billing Address:

Gen2 Solutions LLC
Attention: Accounts Payable
3001 WASHINGTON BLVD FL 7
ARLINGTON, VA 22201

Send Payment To:

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

Property	KOMO		
Invoice #	2288032-2	Order #	2288032
Invoice Date	10/27/24	Alt Order #	28479800
Invoice Month	October 2024	Deal #	
Invoice Period	10/21/24 - 10/27/24	Flight Dates	10/18/24 - 10/24/24
Advertiser	Concerned Taxpayers of Washington State		
Product	Issue		
Estimate #	5604		
Account Executive	Washington DC Katz/DC		
Sales Office	KATZ Washington DC		
Sales Region	National		
Agency Code	9923610		
Advertiser Code	276		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	10179812		
Advertiser Ref	40199245		
Product 1	280		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/18/24	10/24/24	KOMO4 NEWS @ 6A	6a-630a	1-----	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/24 10/24/24 1----- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	10/21/24	6:22 AM	KOMO4 NEWS @ 6A	6a-630a	:30	CTWS101624H	\$1,500.00 NM
2	10/18/24	10/24/24	KOMO4 NEWS @ 6A	630a-7a	-1--1--	:30	2	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/24 10/24/24 -1--1-- 2 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOMO	Tu	10/22/24	6:53 AM	KOMO4 NEWS @ 6A	630a-7a	:30	CTWS101624H	\$1,500.00 NM
3	10/18/24	10/24/24	GMA	7a-8a	1-----	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/24 10/24/24 1----- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	10/21/24	7:28 AM	GMA	7a-8a	:30	CTWS101624H	\$1,500.00 NM
4	10/18/24	10/24/24	GMA	8a-9a	-1--1--	:30	2	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/18/24 10/24/24 -1--1-- 2 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOMO	Tu	10/22/24	8:50 AM	GMA	8a-9a	:30	CTWS101624H	\$1,500.00 NM
7	10/18/24	10/24/24	KOMO4 NEWS @ 11A	11a-1130a	1-----	:30	1	\$1,500.00	NM
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1	KOMO	M	10/21/24	11:22 AM	KOMO4 NEWS @ 11A	11a-1130a	:30	CTWS101624H	\$1,500.00 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:



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

Invoice #	2288032-2	Invoice Month	October 2024
Invoice Date	10/27/24	Invoice Period	10/21/24 - 10/27/24
Advertiser	Concerned Taxpayers of Washington State		
Product	Issue		
Estimate #	5604		

www.komoneews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
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2	KOMO	M	10/21/24	11:10 PM	KOMO4 NEWS @ 11P	11p-1135p	:30	CTWS101624H	\$1,500.00 NM																																								
Total Spots							12																																										

Payment Terms 30 Days

Gross Total	\$39,000.00
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Send Payment To:



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

www.komonews.com

Invoice #	2288032-2	Invoice Month	October 2024
Invoice Date	10/27/24	Invoice Period	10/21/24 - 10/27/24
Advertiser	Concerned Taxpayers of Washington State		
Product	Issue		
Estimate #	5604		

Agency Commission **\$5,850.00**

Net Amount Due **\$33,150.00**

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.