

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 #	2292150-2	Order #	2292150
Invoice Date	11/10/24	Alt Order #	28485601
Invoice Month	November 2024	Deal #	
Invoice Period	11/04/24 - 11/10/24	Flight Dates	10/30/24 - 11/05/24
Advertiser	Concerned Taxpayers of Washington State		
Product	Issue		
Estimate #	5696		
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	10/30/24	11/05/24	KOMO4 News @ 6a	630a-7a	-1-1---	:15	2	\$975.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 -1-1--- 2 \$975.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOMO	Tu	11/05/24	6:55 AM	KOMO4 News @ 6a	630a-7a	:15	CTWS102324H	\$975.00 NM
2	10/30/24	11/05/24	Good Morning America	7a-8a	1-1-1--	:15	3	\$975.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 1-1-1-- 3 \$975.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOMO	M	11/04/24	7:43 AM	Good Morning America	7a-8a	:15	CTWS102324H	\$975.00 NM
5	10/30/24	11/05/24	KOMO4 News @ 11a	11a-1130a	1--1---	:15	2	\$975.00	NM
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2	KOMO	M	11/04/24	11:11 AM	KOMO4 News @ 11a	11a-1130a	:15	CTWS102324H	\$975.00 NM
7	10/30/24	11/05/24	KOMO4 News @ 5p	5p-530p	1-1-1--	:15	3	\$1,625.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 1-1-1-- 3 \$1,625.00									
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3	KOMO	M	11/04/24		KOMO4 News @ 5p	5p-530p	:00		\$1,625.00 NM
			See MG 8.3,8.4						
8	10/30/24	11/05/24	KOMO4 News @ 6p	6p-630p	1--1---	:15	2	\$1,950.00	NM
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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

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c/o KOMO
PO Box 206270
Dallas, TX 75320-6270

Invoice #	2292150-2	Invoice Month	November 2024
Invoice Date	11/10/24	Invoice Period	11/04/24 - 11/10/24
Advertiser	Concerned Taxpayers of Washington State		
Product	Issue		
Estimate #	5696		

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Total Spots							6																																																																																						

Payment Terms 30 Days

<u>Gross Total</u>	\$7,475.00
<u>Agency Commission</u>	\$1,121.25
<u>Net Amount Due</u>	\$6,353.75

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