

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 #	2288032-1	Order #	2288032
Invoice Date	10/20/24	Alt Order #	28479800
Invoice Month	October 2024	Deal #	
Invoice Period	10/14/24 - 10/20/24	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
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
1	KOMO	F	10/18/24	6:57 AM	KOMO4 NEWS @ 6A	630a-7a	: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
1	KOMO	F	10/18/24	8:53 AM	GMA	8a-9a	:30	CTWS101624H	\$1,500.00 NM
5	10/18/24	10/24/24	KOMO 4 NEWS SAT @ 6A	630a-7a	-----1-	:30	1	\$1,000.00	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 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Sa	10/19/24	6:43 AM	KOMO 4 NEWS SAT @ 6A	630a-7a	:30	CTWS101624H	\$1,000.00 NM
6	10/18/24	10/24/24	KOMO 4 NEWS SUN @ 8A	830a-9a	-----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	Su	10/20/24	8:43 AM	KOMO 4 NEWS SUN @ 8A	830a-9a	:30	CTWS101624H	\$1,500.00 NM
9	10/18/24	10/24/24	KOMO4 NEWS @ 5P	5p-530p	-1--1--	:30	2	\$2,500.00	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 \$2,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	F	10/18/24	5:24 PM	KOMO4 NEWS @ 5P	5p-530p	:30	CTWS101624H	\$2,500.00 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

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PO Box 206270
Dallas, TX 75320-6270

Invoice #	2288032-1	Invoice Month	October 2024
Invoice Date	10/20/24	Invoice Period	10/14/24 - 10/20/24
Advertiser	Concerned Taxpayers of Washington State		
Product	Issue		
Estimate #	5604		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
10	10/18/24	10/24/24	KOMO4 NEWS @ 6P	6p-630p	-1--1--	:30	2	\$3,000.00	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 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO F 10/18/24 6:28 PM KOMO4 NEWS @ 6P 6p-630p :30 CTWS101624H \$3,000.00 NM									
11	10/18/24	10/24/24	KOMO4 NEWS @ 6P	630p-7p	-1--1--	:30	2	\$3,000.00	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 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO F 10/18/24 6:51 PM KOMO4 NEWS @ 6P 630p-7p :30 CTWS101624H \$3,000.00 NM									
12	10/18/24	10/24/24	WHEEL OF FORTUNE	7p-730p	-1--1--	:30	2	\$10,000.00	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 \$10,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO F 10/18/24 7:10 PM WHEEL OF FORTUNE 7p-730p :30 CTWS101624H \$10,000.00 NM									
13	10/18/24	10/24/24	JEOPARDY	730p-8p	-1--1--	:30	2	\$10,000.00	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 \$10,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO F 10/18/24 7:55 PM JEOPARDY 730p-8p :30 CTWS101624H \$10,000.00 NM									
14	10/18/24	10/24/24	KOMO4 NEWS @ 11P	11p-1135p	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 1 KOMO F 10/18/24 11:25 PM KOMO4 NEWS @ 11P 11p-1135p :30 CTWS101624H \$1,500.00 NM									
<u>Total Spots</u>							10		

Payment Terms 30 Days

<u>Gross Total</u>	\$35,500.00
<u>Agency Commission</u>	\$5,325.00
<u>Net Amount Due</u>	\$30,175.00

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