

INVOICE



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

www.komonews.com

Billing Address:

Buying Time, LLC
Attention: Accounts Payable
650 Massachusetts Ave NW Ste 210
Washington, DC 20001

Send Payment To:

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

Property	KOMO		
Invoice #	2235842-2	Order #	2235842
Invoice Date	07/21/24	Alt Order #	28428450
Invoice Month	July 2024	Deal #	
Invoice Period	07/15/24 - 07/21/24	Flight Dates	07/09/24 - 07/15/24
Advertiser	Emily Randall for Congress-D		
Product	Candidate		
Estimate #	14994		
Account Executive	Philadelphia Katz/PHL		
Sales Office	KATZ Philadelphia		
Sales Region	National		
Agency Code	9915780		
Advertiser Code	1941		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11427		
Advertiser Ref	10195583		
Product 1	1958		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/09/24	07/15/24	KOMO4 News @ 5a	530a-6a	11111--	:30	5	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/24 07/15/24 11111-- 5 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KOMO	M	07/15/24	5:50 AM	KOMO4 News @ 5a	530a-6a	:30	ER0124H	\$75.00 NM
2	07/09/24	07/15/24	KOMO4 News @ 430a	430a-5a	11111--	:30	5	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/24 07/15/24 11111-- 5 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KOMO	M	07/15/24	4:54 AM	KOMO4 News @ 430a	430a-5a	:30	ER0124H	\$40.00 NM
3	07/09/24	07/15/24	Good Morning America	7a-8a	22222--	:30	10	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/24 07/15/24 22222-- 10 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
9	KOMO	M	07/15/24		Good Morning America	7a-8a	:00		\$150.00 NM
					Credited				
10	KOMO	M	07/15/24		Good Morning America	7a-8a	:00		\$150.00 NM
					Credited				
46	KOMO	M	07/15/24	4:43 AM	KOMO 4 News @ 430a	430-5a	:30	ER0124H	\$40.00 NM
					MG for 3.32,5.5,22.4,22.5,6.5,8.4,21.5				
42	KOMO	M	07/15/24	6:11 AM	KOMO4 News @ 6a	6a-630a	:30	ER0124H	\$305.00 NM
					MG for 3.32,5.5,22.4,22.5,6.5,8.4,21.5				
43	KOMO	M	07/15/24	6:57 AM	KOMO4 News @ 6a	630a-7a	:30	ER0124H	\$305.00 NM
					MG for 3.32,5.5,22.4,22.5,6.5,8.4,21.5				
19	KOMO	M	07/15/24	10:35 AM	The View	10a-11a	:30	ER0124H	\$350.00 NM
					MG for 28.2,29.2,43.2,50.1,8.3,28.3,7.4,43.1,41.1,22.2,22.3,3.5,52.2,4.7,5.3,6.4,21.4,4.4,6.1,61.1,4.1,5.2,30.1,6.2,12.3,3.4,				
34	KOMO	M	07/15/24	2:37 PM	Kelly Clarkson	2p-3p	:30	ER0124H	\$100.00 NM
					MG for 28.2,29.2,43.2,50.1,8.3,28.3,7.4,43.1,41.1,22.2,22.3,3.5,52.2,4.7,5.3,6.4,21.4,4.4,6.1,61.1,4.1,5.2,30.1,6.2,12.3,3.4,				

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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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Invoice Date	07/21/24	Invoice Period	07/15/24 - 07/21/24
Advertiser	Emily Randall for Congress-D		
Product	Candidate		
Estimate #	14994		

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07/09/24 07/15/24 1-111-- 4 \$175.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KOMO M 07/15/24 9:36 AM Live with Kelly & Mark 9a-10a :30 ER0124H \$175.00 NM									
12	07/09/24	07/15/24	GMA3: What You Need T 12n-1p o Kn	12n-1p	11111--	:30	5	\$200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/09/24 07/15/24 11111-- 5 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOMO M 07/15/24 12:54 PM GMA3: What You Need To Kn 12n-1p :30 ER0124H \$200.00 NM									
13	07/09/24	07/15/24	General Hospital	1p-2p	11-11--	:30	4	\$265.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/09/24 07/15/24 11-11-- 4 \$265.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KOMO M 07/15/24 1:24 PM General Hospital 1p-2p :30 ER0124H \$265.00 NM									
14	07/09/24	07/15/24	Seattle Refined	3p-330p	1111---	:30	4	\$100.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/09/24 07/15/24 1111--- 4 \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KOMO M 07/15/24 3:17 PM Seattle Refined 3p-330p :30 ER0124H \$100.00 NM									
21	07/09/24	07/15/24	KOMO4 News @ 4p	430p-5p	11111--	:30	5	\$275.00	NM
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22	07/09/24	07/15/24	KOMO4 News @ 4p	4p-430p	11111--	:30	5	\$275.00	NM
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
28	07/09/24	07/15/24	KOMO4 News @ 6p	6p-630p	11111--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/24 07/15/24 11111-- 5 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KOMO	M	07/15/24		KOMO4 News @ 6p	6p-630p	:00		\$400.00 NM
Credited									
29	07/09/24	07/15/24	KOMO4 News @ 5p	5p-530p	11111--	:30	5	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/24 07/15/24 11111-- 5 \$550.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KOMO	M	07/15/24	5:14 PM	KOMO4 News @ 5p	5p-530p	:30	ER0124H	\$550.00 NM
30	07/09/24	07/15/24	KOMO4 News @ 6p	630p-7p	11111--	:30	5	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/24 07/15/24 11111-- 5 \$400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KOMO	M	07/15/24		KOMO4 News @ 6p	630p-7p	:00		\$400.00 NM
Credited									
33	07/09/24	07/15/24	Jeopardy	730p-8p	11-1---	:30	3	\$1,490.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/24 07/15/24 11-1--- 3 \$1,490.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOMO	M	07/15/24	10:56 PM	Jeopardy	730p-8p	:30	ER0124H	\$1,490.00 NM
34	07/09/24	07/15/24	Wheel of Fortune	7p-730p	1-1-1--	:30	3	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/24 07/15/24 1-1-1-- 3 \$1,400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOMO	M	07/15/24	10:14 PM	Wheel of Fortune	7p-730p	:30	ER0124H	\$1,400.00 NM
42	07/09/24	07/15/24	The Bachelorette	8p-10p	1-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/24 07/15/24 1----- 1 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/15/24		The Bachelorette	8p-10p	:00		\$900.00 NM
Credited									
46	07/09/24	07/15/24	KOMO4 News @ 11p	11p-1135p	1111111	:30	7	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/24 07/15/24 1111111 7 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KOMO	M	07/15/24	11:12 PM	KOMO4 News @ 11p	11p-1135p	:30	ER0124H	\$150.00 NM
48	07/09/24	07/15/24	Jimmy Kimmel Live	1135p-1237x	22221--	:30	9	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/09/24 07/15/24 22221-- 9 \$100.00									

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.

INVOICE

Send Payment To:



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

Invoice #	2235842-2	Invoice Month	July 2024
Invoice Date	07/21/24	Invoice Period	07/15/24 - 07/21/24
Advertiser	Emily Randall for Congress-D		
Product	Candidate		
Estimate #	14994		

www.komonews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																								
48	07/09/24	07/15/24	Jimmy Kimmel Live	1135p-1237x	22221--	:30	9	\$100.00	NM																																								
<table> <tr> <td colspan="2"></td><td>07/09/24</td><td>07/15/24</td><td>22221--</td><td></td><td>9</td><td colspan="2">\$100.00</td><td></td></tr> <tr> <td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate Type</td></tr> <tr> <td>9</td><td>KOMO</td><td>M</td><td>07/15/24</td><td>12:02 AM</td><td>Jimmy Kimmel Live</td><td>1135p-1237x</td><td>:30</td><td>ER0124H</td><td>\$100.00 NM</td></tr> <tr> <td>8</td><td>KOMO</td><td>M</td><td>07/15/24</td><td>12:33 AM</td><td>Jimmy Kimmel Live</td><td>1135p-1237x</td><td>:30</td><td>ER0124H</td><td>\$100.00 NM</td></tr> </table>												07/09/24	07/15/24	22221--		9	\$100.00			Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	9	KOMO	M	07/15/24	12:02 AM	Jimmy Kimmel Live	1135p-1237x	:30	ER0124H	\$100.00 NM	8	KOMO	M	07/15/24	12:33 AM	Jimmy Kimmel Live	1135p-1237x	:30	ER0124H	\$100.00 NM
		07/09/24	07/15/24	22221--		9	\$100.00																																										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																																								
9	KOMO	M	07/15/24	12:02 AM	Jimmy Kimmel Live	1135p-1237x	:30	ER0124H	\$100.00 NM																																								
8	KOMO	M	07/15/24	12:33 AM	Jimmy Kimmel Live	1135p-1237x	:30	ER0124H	\$100.00 NM																																								
<u>Total Spots</u>							20																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$6,550.00
<u>Agency Commission</u>	\$982.50
<u>Net Amount Due</u>	\$5,567.50

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