

# INVOICE



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

[www.komoneews.com](http://www.komoneews.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 #	2248116-2	Order #	2248116
Invoice Date	08/11/24	Alt Order #	28435830
Invoice Month	August 2024	Deal #	
Invoice Period	08/05/24 - 08/11/24	Flight Dates	07/30/24 - 08/05/24
Advertiser	Emily Randall for Congress-D		
Product	Candidate		
Estimate #	15112		
	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	07/30/24	08/05/24	KOMO4 News @ 5a	530a-6a	11111--	:15/:15	5	\$390.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24    08/05/24    11111--                      5            \$390.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
5	KOMO	M	08/05/24	5:57 AM	KOMO4 News @ 5a	530a-6a	:15	ER0324H	\$195.00   BK
				5:57 AM			:15	ER0424H	\$195.00
2	07/30/24	08/05/24	Kelly Clarkson	2p-3p	111- 1--	:15/:15	4	\$525.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24    08/05/24    111- 1--                      4            \$525.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
4	KOMO	M	08/05/24	2:50 PM	Kelly Clarkson	2p-3p	:15	ER0324H	\$263.00   BK
				2:53 PM			:15	ER0424H	\$262.00
3	07/30/24	08/05/24	KOMO4 News @ 11a	11a-1130a	1111---	:15/:15	4	\$795.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24    08/05/24    1111---                      4            \$795.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
4	KOMO	M	08/05/24	11:11 AM	KOMO4 News @ 11a	11a-1130a	:15	ER0324H	\$398.00   BK
				11:13 AM			:15	ER0424H	\$397.00
4	07/30/24	08/05/24	KOMO4 News @ 11a	1130a-12n	11-----	:15/:15	2	\$795.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24    08/05/24    11-----                      2            \$795.00									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
2	KOMO	M	08/05/24	11:51 AM	KOMO4 News @ 11a	1130a-12n	:15	ER0324H	\$398.00   BK
				11:54 AM			:15	ER0424H	\$397.00
5	07/30/24	08/05/24	General Hospital	1p-2p	11111--	:30	5	\$795.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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.

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**PO Box 206270**  
**Dallas, TX 75320-6270**

Invoice #	2248116-2	Invoice Month	August 2024
Invoice Date	08/11/24	Invoice Period	08/05/24 - 08/11/24
Advertiser	Emily Randall for Congress-D		
Product	Candidate		
Estimate #	15112		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/30/24	08/05/24	General Hospital	1p-2p	11111--	:30	5	\$795.00	NM
07/30/24 08/05/24 11111-- 5 \$795.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOMO M 08/05/24 1:59 PM General Hospital 1p-2p :30 ER0224H \$795.00 NM									
15	07/30/24	08/05/24	KOMO4 News @ 11p	11p-1135p	11-1-1-	:30	4	\$795.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/30/24 08/05/24 11-1-1- 4 \$795.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KOMO M 08/05/24 11:24 PM KOMO4 News @ 11p 11p-1135p :30 ER0224H \$795.00 NM									
17	07/30/24	08/05/24	Nightline	1237x-106x	11111--	:30	5	\$270.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/30/24 08/05/24 11111-- 5 \$270.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOMO M 08/05/24 1:02 AM Nightline 1237x-106x :30 ER0224H \$270.00 NM									
18	07/30/24	08/05/24	Jimmy Kimmel Live	1135p-1237x	11111--	:15/:15	5	\$525.00	BK
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/30/24 08/05/24 11111-- 5 \$525.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOMO M 08/05/24 12:31 AM Jimmy Kimmel Live 1135p-1237x :15 ER0324H \$263.00 BK 12:32 AM :15 ER0424H \$262.00									
26	07/30/24	08/05/24	KOMO4 News @ 430a	430a-5a	1---1--	:30	2	\$200.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/30/24 08/05/24 1---1-- 2 \$200.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO M 08/05/24 4:41 AM KOMO4 News @ 430a 430a-5a :30 ER0224H \$200.00 NM									
<b>Total Spots</b>							<b>9</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$5,090.00</b>
<u>Agency Commission</u>	<b>\$763.50</b>
<u>Net Amount Due</u>	<b>\$4,326.50</b>

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