

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 #	2284118-2	Order #	2284118
Invoice Date	11/03/24	Alt Order #	28473626
Invoice Month	November 2024	Deal #	
Invoice Period	10/28/24 - 11/03/24	Flight Dates	10/22/24 - 10/28/24
Advertiser	Emily Randall for Congress-D		
Product	Candidate		
Estimate #	15807		
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	10/22/24	10/28/24	KOMO4 News @ 430a	430a-5a	11111--	:30	5	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 11111-- 5 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOMO M 10/28/24 4:55 AM KOMO4 News @ 430a 430a-5a :30 ER0524H \$125.00 NM									
2	10/22/24	10/28/24	KOMO4 News @ 5a	530a-6a	11111--	:30	5	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 11111-- 5 \$300.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOMO M 10/28/24 5:57 AM KOMO4 News @ 5a 530a-6a :30 ER0524H \$300.00 NM									
4	10/22/24	10/28/24	Good Morning America	7a-8a	11111--	:30	5	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 11111-- 5 \$675.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOMO M 10/28/24 7:55 AM Good Morning America 7a-8a :30 ER0524H \$675.00 NM									
5	10/22/24	10/28/24	Good Morning America	8a-9a	11-1---	:30	3	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 11-1--- 3 \$675.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KOMO M 10/28/24 9:00 AM Good Morning America 8a-9a :30 ER0524H \$675.00 NM									
6	10/22/24	10/28/24	KOMO4 News @ 11a	1130a-12n	11111--	:30	5	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 11111-- 5 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KOMO M 10/28/24 11:46 AM KOMO4 News @ 11a 1130a-12n :30 ER0524H \$600.00 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.

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PO Box 206270
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Invoice #	2284118-2	Invoice Month	November 2024
Invoice Date	11/03/24	Invoice Period	10/28/24 - 11/03/24
Advertiser	Emily Randall for Congress-D		
Product	Candidate		
Estimate #	15807		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/22/24	10/28/24	KOMO4 News @ 11a	11a-1130a	11111--	:30	5	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 11111-- 5 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KOMO M 10/28/24 11:22 AM KOMO4 News @ 11a 11a-1130a :30 ER0524H \$600.00 NM									
8	10/22/24	10/28/24	Live with Kelly & Mark	9a-10a	11111--	:30	5	\$525.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 11111-- 5 \$525.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KOMO M 10/28/24 9:36 AM Live with Kelly & Mark 9a-10a :30 ER0524H \$525.00 NM									
15	10/22/24	10/28/24	First News @4P	430p-5p	1-111--	:30	4	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 1-111-- 4 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KOMO M 10/28/24 4:55 PM First News @4P 430p-5p :30 ER0524H \$900.00 NM									
16	10/22/24	10/28/24	First News @4P	4p-430p	1-1-1--	:30	3	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 1-1-1-- 3 \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 KOMO M 10/28/24 4:29 PM First News @4P 4p-430p :30 ER0524H \$900.00 NM									
Total Spots							9		

Payment Terms 30 Days

<u>Gross Total</u>	\$5,300.00
<u>Agency Commission</u>	\$795.00
<u>Net Amount Due</u>	\$4,505.00

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