

CONTRACT



KOMO
140 4th Ave N
Seattle, WA 98109
(206) 404-4000

www.komonews.com

And:

Friends for Drew MacEwen-R
PO BOX 651
UNION, WA 98592

<u>Contract / Revision</u> 2267357 /		<u>Alt Order #</u>
<u>Advertiser</u> Friends for Drew MacEwen-R		<u>Original Date / Revision</u> 09/13/24 / 09/13/24
<u>Contract Dates</u> 10/07/24 - 11/03/24	<u>Estimate #</u>	
<u>Product</u>		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KOMO	<u>Account Executive</u> House National Non P	<u>Sales Office</u> National Direct
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOMO	10/14/24	11/03/24	KOMO 4 NEWS 6P	6p-630p		:30			NM	10	\$14,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	10/14/24	10/20/24	MTWTF--	3			\$1,425.00				
	Week:	10/21/24	10/27/24	MTWTF--	3			\$1,425.00				
	Week:	10/28/24	11/03/24	MTWTF--	4			\$1,425.00				
N 2	KOMO	10/14/24	11/03/24	KOMO 4 NEWS 630P	630p-7p		:30			NM	10	\$14,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	10/14/24	10/20/24	MTWTF--	3			\$1,425.00				
	Week:	10/21/24	10/27/24	MTWTF--	3			\$1,425.00				
	Week:	10/28/24	11/03/24	MTWTF--	4			\$1,425.00				
N 3	KOMO	10/14/24	11/03/24	KOMO 4 NEWS 11P	11p-1135p		:30			NM	6	\$3,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	10/14/24	10/20/24	-----S-	2			\$600.00				
	Week:	10/21/24	10/27/24	-----S-	2			\$600.00				
	Week:	10/28/24	11/03/24	-----S-	2			\$600.00				
N 4	KOMO	10/07/24	11/03/24	KOMO 4 NEWS SUN 630P	630p-7p		:30			NM	4	\$3,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	10/07/24	10/13/24	-----S	1			\$900.00				
	Week:	10/14/24	10/20/24	-----S	1			\$900.00				
	Week:	10/21/24	10/27/24	-----S	1			\$900.00				
	Week:	10/28/24	11/03/24	-----S	1			\$900.00				
Totals											30	\$35,700.00

Time Period	# of Spots	Gross Amount	Net Amount
10/07/24 -10/13/24	1	\$900.00	\$900.00
10/14/24 -10/20/24	9	\$10,650.00	\$10,650.00
10/21/24 -10/27/24	9	\$10,650.00	\$10,650.00
10/28/24 -11/03/24	11	\$13,500.00	\$13,500.00
Totals	30	\$35,700.00	\$35,700.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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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<u>Contract Dates</u> 10/07/24 - 11/03/24	<u>Product</u>	<u>Estimate #</u>

Signature: _____ **Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

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