## INVOICE

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

www.komonews.com

Billing Address:

Friends for Drew MacEwen-R Attention: Accounts Payable PO BOX 651 UNION, WA 98592-0651

Send Payment To:

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

V OIOE					
Property	KOMO				
Invoice #	2267357-4	Order # 2267357			
Invoice Date	11/03/24	Alt Order #			
Invoice Month	November 2024	Deal #			
Invoice Period	10/28/24 - 11/03/24	Flight Dates	10/07/24 - 11/03/24		
Advertiser	Friends for Drew MacEwen-R				
Product					
Estimate #					
	Account Executive	House National Non Rep National Direct National Direct			
	Sales Office				
	Sales Region				
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref	40198502			
	Advertiser Ref	40198502			
	Product 1				
	Product 2				

				Spots/				
Line Start Date End Date Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type		
1 10/14/24 11/03/24 KOMO 4 NEWS 6P	6p-630p	- TWTF	:30	3	\$1,425.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> 10/28/24 11/03/24 - TWTF	Spots/Week 4	Rate \$1,425.00						
Spots: # Ch Day Air Date Air Time Descrip	•	Start/End Time	l enat	h Ad-ID			Rate	Туре
12 KOMO Tu 10/29/24 6:24 PM KOMO		6p-630p			ngressHockey	Oct24	\$1,425.00	
13 KOMO W 10/30/24 6:15 PM KOMO		6p-630p		-	ngressHockey		\$1,425.00	
11 KOMO Th 10/31/24 6:16 PM KOMO		6p-630p		-	ngressHockey		\$1,425.00	
10 KOMO F 11/01/24 6:30 PM KOMO	4 NEWS 6P	6p-630p	:30	) Drew4Co	ngressHockey	Oct24	\$1,425.00	
2 10/14/24 11/03/24 KOMO 4 NEWS 630P	630p-7p	- TWF	:30	3	\$1,425.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> - TWTF	Spots/Week 4	Rate \$1,425.00						
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре
13 KOMO Tu 10/29/24 6:51 PM KOMO	4 NEWS 630P	630p-7p	:30	) DrewCong	gressNoEmOct	2024	\$1,425.00	NM
12 KOMO W 10/30/24 6:40 PM KOMO	4 NEWS 630P	630p-7p	:30	) DrewCon	gressNoEmOct	2024	\$1,425.00	NM
10 KOMO Th 10/31/24 6:57 PM KOMO	4 NEWS 630P	630p-7p	:30	) DrewCon	gressNoEmOct	2024	\$1,425.00	NM
11 KOMO F 11/01/24 6:44 PM KOMO	4 NEWS 630P	630p-7p	:30	) DrewCong	gressNoEmOct	2024	\$1,425.00	NM
3 10/14/24 11/03/24 KOMO 4 NEWS 11P	11p-1135p	S-	:30	2	\$600.00	NM		
Weeks:         Start Date 10/28/24         End Date 11/03/24         MTWTFSSS-	Spots/Week 2	Rate \$600.00						
Spots: # Ch Day Air Date Air Time Descrip	otion_	Start/End Time	Lengt	h Ad-ID			Rate	Туре
6 KOMO Sa 11/02/24 11:13 PM KOMO	4 NEWS 11P	11p-1135p	:30	O Drew4Co	ngressHockey	Oct24	\$600.00	NM
5 KOMO Sa 11/02/24 11:34 PM KOMO	4 NEWS 11P	11p-1135p	:30	) DrewCon	gressNoEmOct:	2024	\$600.00	NM
4 10/07/24 11/03/24 KOMO 4 NEWS SUN 6 0P	3 630p-7p	S	:30	1	\$900.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> S	Spots/Week 1	Rate \$900.00						
Spots: # Ch Day Air Date Air Time Descrip	otion	Start/End Time	Lengt	h Ad-ID			Rate	Туре

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:



Invoice #	2267357-4	Invoice Month	November 2024		
Invoice Date	11/03/24	Invoice Period	10/28/24 - 11/03/24		
Advertiser	Friends for Drew MacEwen-R				
Product					
Estimate #					

## www.komonews.com

S	pots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
4 10/07/24		KOMO 4 NEWS SUN 63 0P	630p-7p	S	:30	1	\$900.00	NM	
Spots: # Ch	Day Air Da	ate Air Time Descript	<u>ion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
4 KOI	MO Su 11/03/	/24 6:35 PM KOMO 4	NEWS SUN 630P	630p-7p	:3	O Drew4Con	gressHockey(	0ct24	\$900.00 NM

Total Spots 11

**Payment Terms 30 Days** 

Net Total

\$13,500.00