

## INVOICE



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

[www.komonews.com](http://www.komonews.com)

Billing Address:

**AL Media**  
**Attention: Accounts Payable**  
**222 W. Ontario St. Suite 503**  
**Chicago, IL 60610**

Send Payment To:

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

Property	KOMO		
Invoice #	2236844-2	Order #	2236844
Invoice Date	07/21/24	Alt Order #	28429132
Invoice Month	July 2024	Deal #	
Invoice Period	07/15/24 - 07/21/24	Flight Dates	07/08/24 - 07/15/24
Advertiser	Friends of Hilary Franz-D		
Product	Friends of Hillary Franz		
Estimate #	6963		
Account Executive	Chicago Katz/CHI		
Sales Office	KATZ Chicago		
Sales Region	National		
Agency Code	9923631		
Advertiser Code	54		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8871		
Advertiser Ref	10195563		
Product 1	124		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	07/15/24	07/15/24	KOMO4 News @ 6a	6a-630a	M-----	:30	1	\$305.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 M----- 1 \$305.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/15/24	6:27 AM	KOMO4 News @ 6a	6a-630a	:30	FRAN0130H	\$305.00 NM
7	07/15/24	07/15/24	Live with Kelly & Mark	9a-10a	M-----	:30	1	\$305.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 M----- 1 \$305.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/15/24	9:43 AM	Live with Kelly & Mark	9a-10a	:30	FRAN0130H	\$305.00 NM
9	07/15/24	07/15/24	The View	10a-11a	M-----	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 M----- 1 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/15/24	9:58 AM	The View	10a-11a	:30	FRAN0130H	\$350.00 NM
11	07/15/24	07/15/24	General Hospital	1p-2p	M-----	:30	1	\$265.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 M----- 1 \$265.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/15/24	1:25 PM	General Hospital	1p-2p	:30	FRAN0130H	\$265.00 NM
13	07/15/24	07/15/24	KOMO4 News @ 6p	6p-630p	M-----	:30	1	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 M----- 1 \$700.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/15/24	6:12 PM	KOMO4 News @ 6p	6p-630p	:30	FRAN0130H	\$700.00 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 #	2236844-2	Invoice Month	July 2024
Invoice Date	07/21/24	Invoice Period	07/15/24 - 07/21/24
Advertiser	Friends of Hilary Franz-D		
Product	Friends of Hillary Franz		
Estimate #	6963		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							<b>5</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,925.00</b>
<u>Agency Commission</u>	<b>\$288.75</b>
<u>Net Amount Due</u>	<b>\$1,636.25</b>

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