

## 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 #	2239977-3	Order #	2239977
Invoice Date	08/04/24	Alt Order #	28430570
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/04/24	Flight Dates	07/16/24 - 07/29/24
Advertiser	Friends of Hilary Franz-D		
Product	Friends of Hillary Franz		
Estimate #	6957		
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	
22	07/16/24	07/21/24	Good Morning America	7a-8a	- TWTF - -	:30	3	\$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    - TWTF - -                3        \$265.00										
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
29	KOMO	M	07/29/24		KOMO4 News @ 6a	630a-7a	:00		<del>\$305.00</del>	NM
			Credited							
			Credit							
41	KOMO	M	07/29/24	4:41 AM	KOMO 4 News @ 430a	430a-5a	:30	FRAN0230H	\$70.00	NM
			MG for 22.15,22.17,22.18,22.13							
5	KOMO	M	07/29/24	8:53 AM	Good Morning America	8a-9a	:30	FRAN0230H	\$265.00	NM
			MG for 34.3,20.3,46.3,38.2,7.1,40.3,12.1,6.1,44.3,2.1,26.3,22.2,50.3,48.2,24.3,32.3,8.1,18.3,4.1,30.1,1.1,50.2,11.1,32.1,28							
35	KOMO	M	07/29/24	10:39 AM	The View	10a-11a	:30	FRAN0230H	\$350.00	NM
			MG for 34.3,20.3,46.3,38.2,7.1,40.3,12.1,6.1,44.3,2.1,26.3,22.2,50.3,48.2,24.3,32.3,8.1,18.3,4.1,30.1,1.1,50.2,11.1,32.1,28							
24	KOMO	M	07/29/24	4:27 PM	KOMO4 News @ 4p	4p-430p	:30	FRAN0230H	\$480.00	NM
			MG for 34.3,20.3,46.3,38.2,7.1,40.3,12.1,6.1,44.3,2.1,26.3,22.2,50.3,48.2,24.3,32.3,8.1,18.3,4.1,30.1,1.1,50.2,11.1,32.1,28							
8	KOMO	M	07/29/24	7:43 PM	Jeopardy	730p-8p	:30	FRAN0230H	\$1,490.00	NM
			MG for 34.3,20.3,46.3,38.2,7.1,40.3,12.1,6.1,44.3,2.1,26.3,22.2,50.3,48.2,24.3,32.3,8.1,18.3,4.1,30.1,1.1,50.2,11.1,32.1,28							
9	KOMO	M	07/29/24	12:35 AM	Jimmy Kimmel Live	1135p-1237x	:30	FRAN0230H	\$175.00	NM
			MG for 34.3,20.3,46.3,38.2,7.1,40.3,12.1,6.1,44.3,2.1,26.3,22.2,50.3,48.2,24.3,32.3,8.1,18.3,4.1,30.1,1.1,50.2,11.1,32.1,28							
Total Spots							6			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,830.00</b>
<u>Agency Commission</u>	<b>\$424.50</b>
<u>Net Amount Due</u>	<b>\$2,405.50</b>

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.