

INVOICE



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

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 # | 2248476-1 | Order # | 2248476 |
| Invoice Date | 08/04/24 | Alt Order # | 28437023 |
| Invoice Month | August 2024 | Deal # | |
| Invoice Period | 07/29/24 - 08/04/24 | Flight Dates | 07/29/24 - 08/11/24 |
| Advertiser | Friends of Hilary Franz-D | | |
| Product | Friends of Hillary Franz | | |
| Estimate # | 7031 | | |
| 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 |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|------------------------|----------------|---------|--------|----------------|----------|------|
| 1 | 07/29/24 | 08/04/24 | Live with Kelly & Mark | 9a-10a | --WTF-- | :30 | 1 | \$915.00 | NM |
| <div> <div>Weeks:</div> <div> <div>Start Date</div> <div>End Date</div> <div>MTWTFSS</div> <div>Spots/Week</div> <div>Rate</div> </div> <div> <div>07/29/24</div> <div>08/04/24</div> <div>--WTF--</div> <div>1</div> <div>\$915.00</div> </div> </div> | | | | | | | | | |
| <div> <div>Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type</div> <div> <div>1</div> <div>KOMO</div> <div>F</div> <div>08/02/24</div> <div>9:51 AM</div> <div>Live with Kelly & Mark</div> <div>9a-10a</div> <div>:30</div> <div>FRAN0230H</div> <div>\$915.00</div> <div>NM</div> </div> </div> | | | | | | | | | |
| <u>Total Spots</u> | | | | | | | 1 | | |

Payment Terms 30 Days

| | |
|--------------------------|-----------------|
| <u>Gross Total</u> | \$915.00 |
| <u>Agency Commission</u> | \$137.25 |
| <u>Net Amount Due</u> | \$777.75 |

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.