

INVOICE



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

www.komonews.com

Billing Address:

Screen Strategies Media-Fairfax
Attention: Accounts Payable
11150 Fairfax Blvd Ste 505
Fairfax, VA 20120

Send Payment To:

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

Property	KOMO	Order #	2426942
Invoice #	2426942-1	Alt Order #	
Invoice Date	08/03/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	07/28/25 - 08/03/25	Flight Dates	08/02/25 - 08/05/25
Advertiser	Girmay Zahilay for King County Executive-D		
Product	Friends of Girmay 2025		
Estimate #	10387		
Account Executive	House National Non Rep		
Sales Office	National Direct		
Sales Region	National Direct		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8961		
Advertiser Ref	40209426		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	08/02/25	08/05/25	Saturday 8a News	8a-9a	-----S-	:30	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/25 08/08/25 -----S- 1 \$450.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KOMO	Sa	08/02/25	8:42 AM	Saturday 8a News	8a-9a	:30	GZTV2502H	\$450.00 NM
10	08/02/25	08/05/25	Sunday 5p News	5p-530p	-----S	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/25 08/08/25 -----S 1 \$150.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KOMO	Su	08/03/25	5:24 PM	Sunday 5p News	5p-530p	:30	GZTV2502H	\$150.00 NM
13	08/02/25	08/05/25	KOMO 11p News	11p-1135p	1-----1	:30	2	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/02/25 08/08/25 1-----1 2 \$175.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KOMO	Su	08/03/25	11:13 PM	KOMO 11p News	11p-1135p	:30	GZTV2502H	\$175.00 NM
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$775.00
<u>Agency Commission</u>	\$116.25
<u>Net Amount Due</u>	\$658.75

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>

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.