

INVOICE



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

www.komonews.com

Billing Address:

LC Media
Attention: Accounts Payable
1604 Fawn Lane
Huntington Valley, PA 19006

Send Payment To:

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

Property	KOMO		
Invoice #	2237789-2	Order #	2237789
Invoice Date	07/28/24	Alt Order #	28429315
Invoice Month	July 2024	Deal #	
Invoice Period	07/22/24 - 07/28/24	Flight Dates	07/16/24 - 07/22/24
Advertiser	Kevin Van De Wege for WA Land Commissioner-D		
Product	Public Land Commissioner		
Estimate #	1009		
Account Executive	Philadelphia Katz/PHL		
Sales Office	KATZ Philadelphia		
Sales Region	National		
Agency Code			
Advertiser Code	150		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	13856		
Advertiser Ref	10195567		
Product 1	175		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
9	07/16/24	07/22/24	KOMO4 News @ 4p	430p-5p	MTWTF--	:30	3	\$480.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 MTWTF-- 3 \$480.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/22/24	4:52 PM	KOMO4 News @ 4p	430p-5p	:30	DEW2401FIRH	\$480.00 NM
17	07/16/24	07/22/24	Wheel of Fortune	7p-730p	M---F--	:30	1	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 M---F-- 1 \$1,400.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOMO	M	07/22/24	7:06 PM	Wheel of Fortune	7p-730p	:30	DEW2401FIRH	\$1,400.00 NM
18	07/16/24	07/22/24	Jeopardy	730p-8p	M---F--	:30	2	\$1,490.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 M---F-- 2 \$1,490.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOMO	M	07/22/24	7:35 PM	Jeopardy	730p-8p	:30	DEW2401FIRH	\$1,490.00 NM
21	07/16/24	07/22/24	KOMO4 News @ 11p	11p-1135p	MTWTFSS	:30	6	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 MTWTFSS 6 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KOMO	M	07/22/24	11:34 PM	KOMO4 News @ 11p	11p-1135p	:30	DEW2401FIRH	\$150.00 NM
22	07/16/24	07/22/24	Jimmy Kimmel Live	1135p-1237x	MTWTF--	:30	5	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 MTWTF-- 5 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOMO	M	07/22/24	12:32 AM	Jimmy Kimmel Live	1135p-1237x	:30	DEW2401FIRH	\$175.00 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.

INVOICE

Send Payment To:



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

Invoice #	2237789-2	Invoice Month	July 2024
Invoice Date	07/28/24	Invoice Period	07/22/24 - 07/28/24
Advertiser	Kevin Van De Wege for WA Land Commissioner-D		
Product	Public Land Commissioner		
Estimate #	1009		

www.komonews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Total Spots							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,695.00
<u>Agency Commission</u>	\$554.25
<u>Net Amount Due</u>	\$3,140.75

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.