

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 #	2246684-2	Order #	2246684
Invoice Date	08/11/24	Alt Order #	28434324
Invoice Month	August 2024	Deal #	
Invoice Period	08/05/24 - 08/11/24	Flight Dates	07/30/24 - 08/05/24
Advertiser	Kevin Van De Wege for WA Land Commissioner-D		
Product	Public Land Commissioner		
Estimate #	1017		
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
2	07/30/24	08/05/24	The View	10a-11a	MTWTF--	:30	3	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 MTWTF-- 3 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOMO	M	08/05/24	9:59 AM	The View	10a-11a	:30	DEW2401FIRH	\$350.00 NM
3	07/30/24	08/05/24	KOMO4 News @ 11a	11a-1130a	MTWTF--	:30	3	\$265.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 MTWTF-- 3 \$265.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOMO	M	08/05/24	11:11 AM	KOMO4 News @ 11a	11a-1130a	:30	DEW2401FIRH	\$265.00 NM
3	KOMO	M	08/05/24	11:22 AM	KOMO4 News @ 11a	11a-1130a	:30	DEW2401FIRH	\$265.00 NM
4	07/30/24	08/05/24	KOMO4 News @ 11a	1130a-12n	MTWTF--	:30	3	\$265.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 MTWTF-- 3 \$265.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOMO	M	08/05/24	11:37 AM	KOMO4 News @ 11a	1130a-12n	:30	DEW2401FIRH	\$265.00 NM
1	KOMO	M	08/05/24	11:51 AM	KOMO4 News @ 11a	1130a-12n	:30	DEW2401FIRH	\$265.00 NM
5	07/30/24	08/05/24	KOMO4 News @ 6p	6p-630p	MTWTF--	:30	1	\$2,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 MTWTF-- 1 \$2,100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	08/05/24	6:23 PM	KOMO4 News @ 6p	6p-630p	:30	DEW2401FIRH	\$2,100.00 NM
9	07/30/24	08/05/24	KOMO4 News @ 6a	630a-7a	MTWTF--	:30	2	\$305.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 MTWTF-- 2 \$305.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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

Invoice #	2246684-2	Invoice Month	August 2024
Invoice Date	08/11/24	Invoice Period	08/05/24 - 08/11/24
Advertiser	Kevin Van De Wege for WA Land Commissioner-D		
Product	Public Land Commissioner		
Estimate #	1017		

www.komonews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
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14	07/30/24	08/05/24	Seattle Refined	3p-330p	MTWTF--	:30	1	\$100.00	NM																																		
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1	KOMO	M	08/05/24	3:55 PM	KOMO4 News @ 330p	330p-4p	:30	DEW2401FIRH	\$305.00	NM																																	
Total Spots							10																																				

Payment Terms 30 Days

<u>Gross Total</u>	\$4,525.00
<u>Agency Commission</u>	\$678.75
<u>Net Amount Due</u>	\$3,846.25

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