

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 #	2246684-1	Order #	2246684
Invoice Date	08/04/24	Alt Order #	28434324
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/04/24	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
1	07/30/24	08/05/24	Good Morning America	7a-8a	MTWTF--	:30	1	\$795.00	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 \$795.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	F	08/02/24	7:58 AM	Good Morning America	7a-8a	:30	DEW2401FIRH	\$795.00 NM
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
3	KOMO	Tu	07/30/24	9:59 AM	The View	10a-11a	:30	DEW2401FIRH	\$350.00 NM
1	KOMO	Th	08/01/24	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
1	KOMO	Tu	07/30/24	11:12 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
3	KOMO	Tu	07/30/24	11:53 AM	KOMO4 News @ 11a	1130a-12n	:30	DEW2401FIRH	\$265.00 NM
6	07/30/24	08/05/24	KOMO 4 News Sat @ 4p	4p-430p	-----S-	:30	1	\$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 -----S- 1 \$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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Product	Public Land Commissioner		
Estimate #	1017		

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8	07/30/24	08/05/24	KOMO 4 News Sat @ 5p	5p-530p	-----S-	:30	1	\$395.00	NM																																													
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12	07/30/24	08/05/24	This Week with George S	9a-10a	-----S	:30	1	\$525.00	NM																																													
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13	07/30/24	08/05/24	Live with Kelly & Mark	9a-10a	MTWTF--	:30	1	\$350.00	NM																																													
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5	KOMO	Th	08/01/24		KOMO4 News @ 330p	330p-4p	:00		\$305.00	NM
		See MG 15.6 Program Change								
6	KOMO	Th	08/01/24	3:27 PM	KOMO4 News @ 3p	3p-330p	:30	DEW2401FIRH	\$305.00	NM
		MG for 15.5 08/01								
4	KOMO	F	08/02/24	3:43 PM	KOMO4 News @ 330p	330p-4p	:30	DEW2401FIRH	\$305.00	NM
16	07/30/24	08/05/24	KOMO 4 News Sun @ 6 p	630p-7p	-----S	:30	1	\$480.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/30/24	08/05/24	-----S	1	\$480.00					
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1	KOMO	Su	08/04/24	6:36 PM	KOMO 4 News Sun @ 6p	630p-7p	:30	DEW2401FIRH	\$480.00	NM
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18	07/30/24	08/05/24	KOMO 4 News Sun @ 5 p	5p-530p	-----S	:30	1	\$525.00	NM	
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19	07/30/24	08/05/24	KOMO 4 News Sun @ 6 p	6p-630p	-----S	:30	1	\$480.00	NM	
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21	07/30/24	08/05/24	ABC World News Tonight	530p-6p	MTWTF--	:30	1	\$2,000.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/30/24	08/05/24	MTWTF--	1	\$2,000.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	W	07/31/24	5:59 PM	ABC World News Tonight	530p-6p	:30	DEW2401FIRH	\$2,000.00	NM
22	07/30/24	08/05/24	KOMO 4 News @ 4p	430p-5p	--WTF--	:30	1	\$1,440.00	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 #	2246684-1	Invoice Month	August 2024
Invoice Date	08/04/24	Invoice Period	07/29/24 - 08/04/24
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
22	07/30/24	08/05/24	KOMO 4 News @ 4p	430p-5p	--WTF--	:30	1	\$1,440.00	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 --WTF-- 1 \$1,440.00									
Spots: # <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 W 07/31/24 4:57 PM KOMO 4 News @ 4p 430p-5p :30 DEW2401FIRH \$1,440.00 NM									
23	07/30/24	08/05/24	KOMO4 News @ 430a	430a-5a	--WTF--	:30	1	\$200.00	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 --WTF-- 1 \$200.00									
Spots: # <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 F 08/02/24 4:42 AM KOMO4 News @ 430a 430a-5a :30 DEW2401FIRH \$200.00 NM									
24	07/30/24	08/05/24	Seattle Refined	1205x-1235x	-----S	:30	1	\$45.00	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 -----S 1 \$45.00									
Spots: # <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 08/04/24 12:33 AM Seattle Refined 1205x-1235x :30 DEW2401FIRH \$45.00 NM									
<u>Total Spots</u>							24		

Payment Terms 30 Days

<u>Gross Total</u>	\$11,345.00
<u>Agency Commission</u>	\$1,701.75
<u>Net Amount Due</u>	\$9,643.25

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