

INVOICE



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

www.komonews.com

Billing Address:

K Squared Media
Attention: Accounts Payable
PO BOX 56276
CHICAGO, IL 60656-0304

Send Payment To:

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

Property	KOMO		
Invoice #	2288821-2	Order #	2288821
Invoice Date	11/03/24	Alt Order #	28480984
Invoice Month	November 2024	Deal #	
Invoice Period	10/28/24 - 11/03/24	Flight Dates	10/22/24 - 11/01/24
Advertiser	Project 218		
Product	Project 218		
Estimate #	7759		
Account Executive	Chicago Katz/CHI		
Sales Office	KATZ Chicago		
Sales Region	National		
Agency Code			
Advertiser Code	248		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	10038031		
Advertiser Ref	40199288		
Product 1	321		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
13	10/28/24	10/28/24	Good Morning America	7a-8a	M-----	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/24 11/03/24 M----- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	10/28/24	7:58 AM	Good Morning America	7a-8a	:30	P218WA0313H	\$1,500.00 NM
15	10/28/24	10/28/24	Good Morning America	8a-9a	M-----	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/24 11/03/24 M----- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	10/28/24	8:53 AM	Good Morning America	8a-9a	:30	P218WA0313H	\$1,500.00 NM
17	10/28/24	10/28/24	Live with Kelly & Mark	9a-10a	M-----	:30	2	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/24 11/03/24 M----- 2 \$800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	10/28/24	9:26 AM	Live with Kelly & Mark	9a-10a	:30	P218WA0313H	\$800.00 NM
2	KOMO	M	10/28/24	9:35 AM	Live with Kelly & Mark	9a-10a	:30	P218WA0313H	\$800.00 NM
19	10/28/24	10/28/24	KOMO4 News @ 11a	11a-1130a	M-----	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/24 11/03/24 M----- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	10/28/24	11:22 AM	KOMO4 News @ 11a	11a-1130a	:30	P218WA0313H	\$1,500.00 NM
21	10/28/24	10/28/24	KOMO4 News @ 11a	1130a-12n	M-----	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/28/24 11/03/24 M----- 1 \$1,500.00									
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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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PO Box 206270
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Invoice #	2288821-2	Invoice Month	November 2024
Invoice Date	11/03/24	Invoice Period	10/28/24 - 11/03/24
Advertiser	Project 218		
Product	Project 218		
Estimate #	7759		

www.komonews.com

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25	10/28/24	10/28/24	KOMO4 News @ 3p	3p-330p	M-----	:30	1	\$1,000.00	NM																																																																																									
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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	Project 218		
Estimate #	7759		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
40	10/28/24	10/28/24	Nightline	1237x-106x	M-----	:30	1	\$500.00	NM
Weeks:		<u>Start Date</u> 10/28/24	<u>End Date</u> 11/03/24	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$500.00			
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	M	10/28/24	1:04 AM	Nightline	1237x-106x	:30	P218WA0313H	\$500.00 NM
43	10/29/24	11/01/24	Seattle Refined	3p-330p	-TWTF--	:30	1	\$750.00	NM
Weeks:		<u>Start Date</u> 10/28/24	<u>End Date</u> 11/03/24	<u>MTWTFSS</u> --WTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$750.00			
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	Th	10/31/24	3:09 PM	Seattle Refined	3p-330p	:30	P218WA0313H	\$750.00 NM
Total Spots							14		

Payment Terms 30 Days

<u>Gross Total</u>	\$19,850.00
<u>Agency Commission</u>	\$2,977.50
<u>Net Amount Due</u>	\$16,872.50

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