INVOICE

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

www.komonews.com

Property	KOMO		
Invoice #	2291499-2	Order #	2291499
Invoice Date	11/10/24	Alt Order #	28483668
Invoice Month	November 2024	Deal #	
Invoice Period	11/04/24 - 11/10/24	Flight Dates	10/29/24 - 11/05/24
Advertiser	Project 218		
Product	Project 218		
Estimate #	7876		

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	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	11/04/24	11/05/24	The View	10a-11a	MT-----	:30	1	$2,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/04/24	11/10/24	MT-----	1	$2,000.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	Tu	11/05/24	10:58 AM	The View	10a-11a	:30	P218WA0313H	$2,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	11/04/24	11/05/24	General Hospital	1p-2p	M------	:30	1	$1,400.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/04/24	11/10/24	M------	1	$1,400.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	M	11/04/24	1:25 PM	General Hospital	1p-2p	:30	P218WA0313H	$1,400.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	11/04/24	11/05/24	Kelly Clarkson	2p-3p	M------	:30	1	$1,000.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	11/04/24	11/10/24	M------	1	$1,000.00

Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	M	11/04/24	2:38 PM	Kelly Clarkson	2p-3p	:30	P218WA0313H	$1,000.00	NM

Total Spots **3**

Payment Terms 30 Days

Gross Total	**$4,400.00**
Agency Commission	**$660.00**
Net Amount Due	**$3,740.00**