

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 #	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			

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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
5	11/04/24	11/05/24	General Hospital	1p-2p	M-----	: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> 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
7	11/04/24	11/05/24	Kelly Clarkson	2p-3p	M-----	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$4,400.00
<u>Agency Commission</u>	\$660.00
<u>Net Amount Due</u>	\$3,740.00

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.