

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 #	2289290-1	Order #	2289290
Invoice Date	10/27/24	Alt Order #	28482052
Invoice Month	October 2024	Deal #	
Invoice Period	10/21/24 - 10/27/24	Flight Dates	10/23/24 - 11/03/24
Advertiser	Project 218		
Product	Project 218		
Estimate #	7867		
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
1	10/23/24	10/27/24	KOMO 4 News Sat @ 6a	6a-630a	-----S-	: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> 10/21/24 10/27/24 -----S- 1 \$1,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Sa 10/26/24 6:12 AM KOMO 4 News Sat @ 6a 6a-630a :30 P218WA0313H \$1,000.00 NM									
2	10/23/24	10/27/24	KOMO 4 News Sun @ 5p	5p-530p	-----S	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/24 10/27/24 -----S 1 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Su 10/27/24 5:24 PM KOMO 4 News Sun @ 5p 5p-530p :30 P218WA0313H \$2,500.00 NM									
4	10/23/24	10/27/24	The View	10a-11a	--WTF--	:30	3	\$2,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/24 10/27/24 --WTF-- 3 \$2,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO W 10/23/24 10:59 AM The View 10a-11a :30 P218WA0313H \$2,000.00 NM 3 KOMO Th 10/24/24 10:37 AM The View 10a-11a :30 P218WA0313H \$2,000.00 NM 2 KOMO F 10/25/24 10:41 AM The View 10a-11a :30 P218WA0313H \$2,000.00 NM									
6	10/23/24	10/27/24	General Hospital	1p-2p	--WTF--	:30	3	\$1,400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/21/24 10/27/24 --WTF-- 3 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOMO W 10/23/24 1:59 PM General Hospital 1p-2p :30 P218WA0313H \$1,400.00 NM 3 KOMO Th 10/24/24 1:25 PM General Hospital 1p-2p :30 P218WA0313H \$1,400.00 NM 1 KOMO F 10/25/24 1:24 PM General Hospital 1p-2p :30 P218WA0313H \$1,400.00 NM									
8	10/23/24	10/27/24	Kelly Clarkson	2p-3p	--WTF--	:30	3	\$1,000.00	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.

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PO Box 206270
Dallas, TX 75320-6270

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Invoice Date	10/27/24	Invoice Period	10/21/24 - 10/27/24
Advertiser	Project 218		
Product	Project 218		
Estimate #	7867		

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1	KOMO	Th	10/24/24	7:54 PM	Jeopardy	730p-8p	:30	P218WA0313H	\$10,000.00	NM																																											
							<u>Total Spots</u>	12																																													

Payment Terms 30 Days

<u>Gross Total</u>	\$26,700.00
<u>Agency Commission</u>	\$4,005.00
<u>Net Amount Due</u>	\$22,695.00

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