

INVOICE



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

www.komonews.com

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
210 W Pennsylvania
Ste 250
Towson, MD 21204

Send Payment To:

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

Property	KOMO		
Invoice #	2240121-1	Order #	2240121
Invoice Date	07/21/24	Alt Order #	28430630
Invoice Month	July 2024	Deal #	
Invoice Period	07/15/24 - 07/21/24	Flight Dates	07/15/24 - 07/21/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12343		
Account Executive	Philadelphia Katz/PHL		
Sales Office	KATZ Philadelphia		
Sales Region	National		
Agency Code	9912736		
Advertiser Code	906		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	11306		
Advertiser Ref	10194357		
Product 1	1096		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/15/24	07/21/24	KOMO4 News @ 5a	5a-530a	-1-1---	:30	2	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 -1-1--- 2 \$130.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Tu	07/16/24	5:25 AM	KOMO4 News @ 5a	5a-530a	:30	DR302WAH	\$130.00 NM
2	KOMO	Th	07/18/24	5:23 AM	KOMO4 News @ 5a	5a-530a	:30	DR303WAH	\$130.00 NM
2	07/15/24	07/21/24	KOMO4 News @ 5a	530a-6a	1-111--	:30	4	\$130.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 1-111-- 4 \$130.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/15/24	5:51 AM	KOMO4 News @ 5a	530a-6a	:30	DR302WAH	\$130.00 NM
2	KOMO	W	07/17/24	5:50 AM	KOMO4 News @ 5a	530a-6a	:30	DR302WAH	\$130.00 NM
3	KOMO	Th	07/18/24	5:57 AM	KOMO4 News @ 5a	530a-6a	:30	DR303WAH	\$130.00 NM
4	KOMO	F	07/19/24		KOMO4 News @ 5a	530a-6a	:00		\$130.00 NM
Credited									
3	07/15/24	07/21/24	Good Morning America	7a-8a	1-1-1--	:30	3	\$265.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/24 07/21/24 1-1-1-- 3 \$265.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/15/24	7:55 AM	Good Morning America	7a-8a	:30	DR302WAH	\$265.00 NM
2	KOMO	W	07/17/24	7:25 AM	Good Morning America	7a-8a	:30	DR302WAH	\$265.00 NM
3	KOMO	F	07/19/24	7:39 AM	Good Morning America	7a-8a	:30	DR303WAH	\$265.00 NM
4	07/15/24	07/21/24	KOMO4 News @ 11a	11a-1130a	1-111--	:30	4	\$150.00	NM
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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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8	07/15/24	07/21/24	KOMO4 News @ 6p	6p-630p	11111--	:30	5	\$700.00	NM																																																																																																																																
<table><tr><td>Weeks:</td><td></td><td></td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td></td><td>Spots/Week</td><td></td><td>Rate</td></tr><tr><td></td><td></td><td></td><td>07/15/24</td><td>07/21/24</td><td>11111--</td><td></td><td>5</td><td></td><td>\$700.00</td></tr></table> <table><tr><td>Spots:</td><td>#</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr></table>										Weeks:			Start Date	End Date	MTWTFSS		Spots/Week		Rate				07/15/24	07/21/24	11111--		5		\$700.00	Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																																																																																
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INVOICE

Send Payment To:



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

Invoice #	2240121-1	Invoice Month	July 2024
Invoice Date	07/21/24	Invoice Period	07/15/24 - 07/21/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12343		

www.komonews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	07/15/24	07/21/24	KOMO4 News @ 6p	6p-630p	11111--	:30	5	\$700.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOMO	M	07/15/24	6:22 PM	KOMO4 News @ 6p	6p-630p	:30	DR302WAH	\$700.00 NM
2	KOMO	Tu	07/16/24	6:24 PM	KOMO4 News @ 6p	6p-630p	:30	DR302WAH	\$700.00 NM
3	KOMO	W	07/17/24	6:13 PM	KOMO4 News @ 6p	6p-630p	:30	DR302WAH	\$700.00 NM
4	KOMO	Th	07/18/24	6:22 PM	KOMO4 News @ 6p	6p-630p	:30	DR303WAH	\$700.00 NM
5	KOMO	F	07/19/24	6:23 PM	KOMO4 News @ 6p	6p-630p	:30	DR303WAH	\$700.00 NM
9	07/15/24	07/21/24	KOMO4 News @ 6p	630p-7p	11111--	:30	5	\$700.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/15/24 07/21/24 11111-- 5 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOMO	M	07/15/24	6:44 PM	KOMO4 News @ 6p	630p-7p	:30	DR302WAH	\$700.00 NM
2	KOMO	Tu	07/16/24	6:43 PM	KOMO4 News @ 6p	630p-7p	:30	DR302WAH	\$700.00 NM
3	KOMO	W	07/17/24	6:56 PM	KOMO4 News @ 6p	630p-7p	:30	DR302WAH	\$700.00 NM
4	KOMO	Th	07/18/24	6:44 PM	KOMO4 News @ 6p	630p-7p	:30	DR303WAH	\$700.00 NM
5	KOMO	F	07/19/24	6:53 PM	KOMO4 News @ 6p	630p-7p	:30	DR303WAH	\$700.00 NM
10	07/15/24	07/21/24	Wheel of Fortune	7p-730p	-1--1--	:30	2	\$1,400.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/15/24 07/21/24 -1--1-- 2 \$1,400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOMO	Tu	07/16/24		Wheel of Fortune	7p-730p	:00		\$1,400.00 NM
See MG 10.3 Program Change									
3	KOMO	Tu	07/16/24	10:15 PM	Wheel Of Fortune	10p-1030p	:30	DR302WAH	\$1,400.00 NM
MG for 10.1 07/16									
2	KOMO	F	07/19/24	7:07 PM	Wheel of Fortune	7p-730p	:30	DR303WAH	\$1,400.00 NM
11	07/15/24	07/21/24	The Bachelorette	8p-10p	1-----	:30	1	\$1,575.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/15/24 07/21/24 1----- 1 \$1,575.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOMO	M	07/15/24	8:23 PM	The Bachelorette	8p-10p	:30	DR302WAH	\$1,575.00 NM
12	07/15/24	07/21/24	KOMO4 News @ 11p	11p-1135p	1111111	:30	7	\$150.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
07/15/24 07/21/24 1111111 7 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOMO	M	07/15/24	11:29 PM	KOMO4 News @ 11p	11p-1135p	:30	DR302WAH	\$150.00 NM
2	KOMO	Tu	07/16/24	11:33 PM	KOMO4 News @ 11p	11p-1135p	:30	DR302WAH	\$150.00 NM
3	KOMO	W	07/17/24	11:14 PM	KOMO4 News @ 11p	11p-1135p	:30	DR302WAH	\$150.00 NM
4	KOMO	Th	07/18/24		KOMO4 News @ 11p	11p-1135p	:00		\$150.00 NM
Credited									
7	KOMO	F	07/19/24		KOMO4 News @ 11p	11p-1135p	:00		\$150.00 NM
Credited									
Credit									

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Product	VGI-DREIC-WA		
Estimate #	12343		

www.komonews.com

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13	07/15/24	07/21/24	Jimmy Kimmel Live	1135p-1237x	1-1-2--	:30	4	\$175.00	NM																																																																																																												
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16	07/15/24	07/21/24	Who Wants To Be a Millionaire	8p-9p	--1----	:30	1	\$1,315.00	NM																																																																																																												
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				See MG 15.2																																																																																																																	
18	07/15/24	07/21/24	JEOPARDY MASTERS	8p-9p	----1--	:30	1	\$1,315.00	NM																																																																																																												
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INVOICE

Send Payment To:



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

Invoice #	2240121-1	Invoice Month	July 2024
Invoice Date	07/21/24	Invoice Period	07/15/24 - 07/21/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12343		

www.komonews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	07/15/24	07/21/24	JEOPARDY MASTERS	8p-9p	----1--	:30	1	\$1,315.00	NM
07/15/24 07/21/24 ----1-- 1 \$1,315.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO F 07/19/24 7:59 PM JEOPARDY MASTERS 8p-9p :30 DR303WAH \$1,315.00 NM									
19	07/15/24	07/21/24	20/20	9p-11p	----2--	:30	2	\$965.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/15/24 07/21/24 ----2-- 2 \$965.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KOMO F 07/19/24 9:46 PM 20/20 9p-11p :30 DR303WAH \$965.00 NM 1 KOMO F 07/19/24 10:33 PM 20/20 9p-11p :30 DR303WAH \$965.00 NM									
20	07/15/24	07/21/24	KOMO 4 News Sat @ 6a	6a-630a	-----1-	:30	1	\$90.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/15/24 07/21/24 -----1- 1 \$90.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Sa 07/20/24 KOMO 4 News Sat @ 6a 6a-630a :00 \$90.00 NM Credited									
21	07/15/24	07/21/24	KOMO 4 News Sat @ 6a	630a-7a	-----1-	:30	1	\$90.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/15/24 07/21/24 -----1- 1 \$90.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Sa 07/20/24 6:51 AM KOMO 4 News Sat @ 6a 630a-7a :30 DR303WAH \$90.00 NM									
22	07/15/24	07/21/24	KOMO 4 News Sat @ 5p	5p-530p	-----1-	:30	1	\$395.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/15/24 07/21/24 -----1- 1 \$395.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Sa 07/20/24 KOMO 4 News Sat @ 5p 5p-530p :00 \$395.00 NM See MG 22.2,22.3 2 KOMO Sa 07/20/24 10:19 PM KOMO 4 News Sat 10p-11p :30 DR303WAH \$500.00 NM MG for 22.1 07/20 3 KOMO Sa 07/20/24 10:36 PM KOMO 4 News Sat 10p-11p :30 DR303WAH \$500.00 NM MG for 22.1 07/20									
23	07/15/24	07/21/24	KOMO 4 News Sun @ 6a	6a-630a	-----1	:30	1	\$195.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/15/24 07/21/24 -----1 1 \$195.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Su 07/21/24 6:22 AM KOMO 4 News Sun @ 6a 6a-630a :30 DR303WAH \$195.00 NM									
24	07/15/24	07/21/24	Good Morning America	7a-8a	-----1	:30	1	\$305.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/15/24 07/21/24 -----1 1 \$305.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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28	07/15/24	07/21/24	KOMO4 News @ 4p	430p-5p	----1--	:30	1	\$480.00	NM																																																																																																												
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Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
07/15/24	07/21/24	----1--	1	\$265.00																																						
Spots: <table><tr><th>#</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>3</td><td>KOMO</td><td>F</td><td>07/19/24</td><td>8:36 AM</td><td>Good Morning America</td><td>8a-9a</td><td>:30</td><td>DR303WAH</td><td>\$265.00</td><td>NM</td></tr></table>										#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	3	KOMO	F	07/19/24	8:36 AM	Good Morning America	8a-9a	:30	DR303WAH	\$265.00	NM											
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<u>Total Spots</u>							62																																			

Payment Terms 30 Days

<u>Gross Total</u>	\$33,760.00
<u>Agency Commission</u>	\$5,064.00
<u>Net Amount Due</u>	\$28,696.00

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.