

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
2210 GREY FOX COURT
BEL AIR, MD 12015

Send Payment To:

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

Property	KOMO		
Invoice #	2271021-1	Order #	2271021
Invoice Date	10/20/24	Alt Order #	28463626
Invoice Month	October 2024	Deal #	
Invoice Period	10/14/24 - 10/20/24	Flight Dates	10/15/24 - 10/21/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12648		
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	10/15/24	10/21/24	KOMO4 News @ 430a	430a-5a	11111--	:30	5	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/24 10/21/24 11111-- 5 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOMO	Tu	10/15/24	4:41 AM	KOMO4 News @ 430a	430a-5a	:30	DR306WAH	\$125.00 NM
1	KOMO	W	10/16/24	4:54 AM	KOMO4 News @ 430a	430a-5a	:30	DR309WAH	\$125.00 NM
4	KOMO	Th	10/17/24	4:54 AM	KOMO4 News @ 430a	430a-5a	:30	DR306WAH	\$125.00 NM
2	KOMO	F	10/18/24	4:41 AM	KOMO4 News @ 430a	430a-5a	:30	DR306WAH	\$125.00 NM
2	10/15/24	10/21/24	KOMO4 News @ 5a	5a-530a	11111--	:30	5	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/24 10/21/24 11111-- 5 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Tu	10/15/24	5:23 AM	KOMO4 News @ 5a	5a-530a	:30	DR309WAH	\$300.00 NM
4	KOMO	W	10/16/24	5:27 AM	KOMO4 News @ 5a	5a-530a	:30	DR306WAH	\$300.00 NM
2	KOMO	Th	10/17/24	5:14 AM	KOMO4 News @ 5a	5a-530a	:30	DR309WAH	\$300.00 NM
5	KOMO	F	10/18/24	5:10 AM	KOMO4 News @ 5a	5a-530a	:30	DR3012WAH	\$300.00 NM
3	10/15/24	10/21/24	KOMO4 News @ 5a	530a-6a	11111--	:30	5	\$300.00	NM
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4	KOMO	Tu	10/15/24	5:43 AM	KOMO4 News @ 5a	530a-6a	:30	DR306WAH	\$300.00 NM
1	KOMO	W	10/16/24	5:55 AM	KOMO4 News @ 5a	530a-6a	:30	DR309WAH	\$300.00 NM
5	KOMO	Th	10/17/24	5:58 AM	KOMO4 News @ 5a	530a-6a	:30	DR306WAH	\$300.00 NM
2	KOMO	F	10/18/24	5:53 AM	KOMO4 News @ 5a	530a-6a	:30	DR306WAH	\$300.00 NM
4	10/15/24	10/21/24	Good Morning America	7a-8a	21111--	:30	6	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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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Dallas, TX 75320-6270

Invoice #	2271021-1	Invoice Month	October 2024
Invoice Date	10/20/24	Invoice Period	10/14/24 - 10/20/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12648		

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Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
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MG for 31.1,30.1,32.1,9.5,8.5,10.4									
15	KOMO	W	10/16/24	8:45 PM	Golden Bachelorette	8p-930p	:30	DR309WAH	\$900.00 NM
MG for 31.1,30.1,32.1,9.5,8.5,10.4									
16	KOMO	W	10/16/24	10:38 PM	What Would You Do?	10p-11p	:30	DR306WAH	\$700.00 NM
MG for 42.1,8.12									
17	KOMO	W	10/16/24	10:46 PM	What Would You Do?	10p-11p	:30	DR309WAH	\$700.00 NM
MG for 42.1,8.12									
3	KOMO	Th	10/17/24	5:25 PM	KOMO4 News @ 5p	5p-530p	:30	DR306WAH	\$1,775.00 NM
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1	KOMO	W	10/16/24	6:24 PM	KOMO4 News @ 6p	6p-630p	:30	DR306WAH	\$1,425.00 NM
2	KOMO	Th	10/17/24	6:21 PM	KOMO4 News @ 6p	6p-630p	:30	DR309WAH	\$1,425.00 NM
3	KOMO	F	10/18/24	6:21 PM	KOMO4 News @ 6p	6p-630p	:30	DR3012WAH	\$1,425.00 NM
10	10/15/24	10/21/24	KOMO4 News @ 6p	630p-7p	11111--	:30	5	\$1,425.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/15/24 10/21/24 11111-- 5 \$1,425.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOMO	Tu	10/15/24	6:39 PM	KOMO4 News @ 6p	630p-7p	:30	DR306WAH	\$1,425.00 NM
2	KOMO	W	10/16/24	6:51 PM	KOMO4 News @ 6p	630p-7p	:30	DR309WAH	\$1,425.00 NM
5	KOMO	Th	10/17/24	6:39 PM	KOMO4 News @ 6p	630p-7p	:30	DR306WAH	\$1,425.00 NM
3	KOMO	F	10/18/24	6:39 PM	KOMO4 News @ 6p	630p-7p	:30	DR306WAH	\$1,425.00 NM
11	10/15/24	10/21/24	Wheel of Fortune	7p-730p	11111--	:30	5	\$2,700.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/15/24 10/21/24 11111-- 5 \$2,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KOMO	Tu	10/15/24	6:59 PM	Wheel of Fortune	7p-730p	:30	DR309WAH	\$2,700.00 NM
4	KOMO	W	10/16/24	7:19 PM	Wheel of Fortune	7p-730p	:30	DR306WAH	\$2,700.00 NM
2	KOMO	Th	10/17/24	6:58 PM	Wheel of Fortune	7p-730p	:30	DR309WAH	\$2,700.00 NM
5	KOMO	F	10/18/24	6:58 PM	Wheel of Fortune	7p-730p	:30	DR3012WAH	\$2,700.00 NM
12	10/15/24	10/21/24	Jeopardy	730p-8p	11111--	:30	5	\$2,700.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
10/15/24 10/21/24 11111-- 5 \$2,700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
3	KOMO	Tu	10/15/24	7:29 PM	Jeopardy	730p-8p	:30	DR306WAH	\$2,700.00 NM
1	KOMO	W	10/16/24	7:54 PM	Jeopardy	730p-8p	:30	DR309WAH	\$2,700.00 NM
4	KOMO	Th	10/17/24	7:28 PM	Jeopardy	730p-8p	:30	DR306WAH	\$2,700.00 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.

INVOICE

Send Payment To:



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

Invoice #	2271021-1	Invoice Month	October 2024
Invoice Date	10/20/24	Invoice Period	10/14/24 - 10/20/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12648		

www.komonews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																						
12	10/15/24	10/21/24	Jeopardy	730p-8p	11111--	:30	5	\$2,700.00	NM																																																																																						
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14	10/15/24	10/21/24	Nightline	1237x-106x	--111--	:30	3	\$175.00	NM																																																																																						
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	2	KOMO	F	10/18/24	1:05 AM	Nightline	1237x-106x	:30	DR3012WAH	\$175.00	NM																																																																																				
15	10/15/24	10/21/24	Dancing With The Stars	8p-10p	-2-----	:30	2	\$2,400.00	NM																																																																																						
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16	10/15/24	10/21/24	KOMO 4 News Sat @ 6a	630a-7a	-----1-	:30	1	\$325.00	NM																																																																																						
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17	10/15/24	10/21/24	The National News Desk Wk	1135p-1235x	-----1-	:30	1	\$225.00	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.

INVOICE

Send Payment To:



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

Invoice #	2271021-1	Invoice Month	October 2024
Invoice Date	10/20/24	Invoice Period	10/14/24 - 10/20/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12648		

www.komonews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 -----1 1 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Su 10/20/24 6:13 AM KOMO 4 News Sun @ 6a 6a-630a :30 DR3012WAH \$325.00 NM									
19	10/15/24	10/21/24	KOMO 4 News Sun @ 6 a	630a-7a	-----1	:30	1	\$325.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 -----1 1 \$325.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Su 10/20/24 6:30 AM KOMO 4 News Sun @ 6a 630a-7a :30 DR306WAH \$325.00 NM									
20	10/15/24	10/21/24	KOMO 4 News Sun @ 5 p	8a-830a	-----1	:30	1	\$675.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 -----1 1 \$675.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Su 10/20/24 8:11 AM KOMO 4 News Sun @ 5p 8a-830a :30 DR3012WAH \$675.00 NM									
21	10/15/24	10/21/24	KOMO 4 News Sun @ 8 a	830a-9a	-----1	:30	1	\$675.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 -----1 1 \$675.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Su 10/20/24 8:30 AM KOMO 4 News Sun @ 8a 830a-9a :30 DR306WAH \$675.00 NM									
22	10/15/24	10/21/24	KOMO 4 News Sun @ 5 p	5p-530p	-----1	:30	1	\$350.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 -----1 1 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Su 10/20/24 5:27 PM KOMO 4 News Sun @ 5p 5p-530p :30 DR306WAH \$350.00 NM									
23	10/15/24	10/21/24	KOMO4 News @ 6a	6a-630a	11111--	:30	5	\$825.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 11111-- 5 \$825.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Tu 10/15/24 6:14 AM KOMO4 News @ 6a 6a-630a :30 DR309WAH \$825.00 NM 2 KOMO W 10/16/24 6:28 AM KOMO4 News @ 6a 6a-630a :30 DR306WAH \$825.00 NM 3 KOMO Th 10/17/24 6:26 AM KOMO4 News @ 6a 6a-630a :30 DR309WAH \$825.00 NM 4 KOMO F 10/18/24 6:13 AM KOMO4 News @ 6a 6a-630a :30 DR3012WAH \$825.00 NM									
24	10/15/24	10/21/24	KOMO4 News @ 6a	630a-7a	11111--	:30	5	\$825.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 11111-- 5 \$825.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Tu 10/15/24 6:54 AM KOMO4 News @ 6a 630a-7a :30 DR306WAH \$825.00 NM 2 KOMO W 10/16/24 6:42 AM KOMO4 News @ 6a 630a-7a :30 DR309WAH \$825.00 NM 3 KOMO Th 10/17/24 6:43 AM KOMO4 News @ 6a 630a-7a :30 DR306WAH \$825.00 NM 4 KOMO F 10/18/24 6:59 AM KOMO4 News @ 6a 630a-7a :30 DR306WAH \$825.00 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.

INVOICE

Send Payment To:



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

Invoice #	2271021-1	Invoice Month	October 2024
Invoice Date	10/20/24	Invoice Period	10/14/24 - 10/20/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12648		

www.komonews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
24	10/15/24	10/21/24	KOMO4 News @ 6a	630a-7a	11111--	:30	5	\$825.00	NM
25	10/15/24	10/21/24	Good Morning America	8a-9a	11111--	:30	5	\$675.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 11111-- 5 \$675.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Tu	10/15/24	8:29 AM	Good Morning America	8a-9a	:30	DR306WAH	\$675.00 NM
2	KOMO	W	10/16/24	8:55 AM	Good Morning America	8a-9a	:30	DR309WAH	\$675.00 NM
3	KOMO	Th	10/17/24	8:54 AM	Good Morning America	8a-9a	:30	DR306WAH	\$675.00 NM
4	KOMO	F	10/18/24	8:54 AM	Good Morning America	8a-9a	:30	DR306WAH	\$675.00 NM
26	10/15/24	10/21/24	Live with Kelly & Mark	9a-10a	21111--	:30	6	\$525.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 11111-- 5 \$525.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Tu	10/15/24	9:21 AM	Live with Kelly & Mark	9a-10a	:30	DR309WAH	\$525.00 NM
2	KOMO	W	10/16/24	9:56 AM	Live with Kelly & Mark	9a-10a	:30	DR306WAH	\$525.00 NM
3	KOMO	Th	10/17/24		Live with Kelly & Mark	9a-10a	:00		\$525.00 NM
			See MG 26.6 Special Report						
4	KOMO	F	10/18/24	9:34 AM	Live with Kelly & Mark	9a-10a	:30	DR3012WAH	\$525.00 NM
27	10/15/24	10/21/24	KOMO4 News @ 11a	11a-1130a	11111--	:30	5	\$600.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 11111-- 5 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Tu	10/15/24	11:13 AM	KOMO4 News @ 11a	11a-1130a	:30	DR306WAH	\$600.00 NM
2	KOMO	W	10/16/24	11:12 AM	KOMO4 News @ 11a	11a-1130a	:30	DR309WAH	\$600.00 NM
3	KOMO	Th	10/17/24	11:23 AM	KOMO4 News @ 11a	11a-1130a	:30	DR306WAH	\$600.00 NM
4	KOMO	F	10/18/24	11:24 AM	KOMO4 News @ 11a	11a-1130a	:30	DR306WAH	\$600.00 NM
28	10/15/24	10/21/24	KOMO4 News @ 11a	1130a-12n	11111--	:30	5	\$600.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 11111-- 5 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Tu	10/15/24	11:44 AM	KOMO4 News @ 11a	1130a-12n	:30	DR309WAH	\$600.00 NM
2	KOMO	W	10/16/24	11:40 AM	KOMO4 News @ 11a	1130a-12n	:30	DR306WAH	\$600.00 NM
3	KOMO	Th	10/17/24	11:44 AM	KOMO4 News @ 11a	1130a-12n	:30	DR309WAH	\$600.00 NM
4	KOMO	F	10/18/24	11:44 AM	KOMO4 News @ 11a	1130a-12n	:30	DR3012WAH	\$600.00 NM
29	10/15/24	10/21/24	First News @4P	430p-5p	11111--	:30	5	\$900.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/15/24 10/21/24 11111-- 5 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Tu	10/15/24	4:56 PM	First News @4P	430p-5p	:30	DR309WAH	\$900.00 NM
2	KOMO	W	10/16/24	4:57 PM	First News @4P	430p-5p	:30	DR306WAH	\$900.00 NM
3	KOMO	Th	10/17/24	4:44 PM	First News @4P	430p-5p	:30	DR309WAH	\$900.00 NM

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Invoice Date	10/20/24	Invoice Period	10/14/24 - 10/20/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12648		

www.komonews.com

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29	10/15/24	10/21/24	First News @4P	430p-5p	11111--	:30	5	\$900.00	NM																																													
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																												
4	KOMO	F	10/18/24	4:55 PM	First News @4P	430p-5p	:30	DR3012WAH	\$900.00	NM																																												
36	10/15/24	10/21/24	Shark Tank	8p-9p	----1--	:30	1	\$800.00	NM																																													
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1	KOMO	F	10/18/24	7:59 PM	Shark Tank	8p-9p	:30	DR3012WAH	\$800.00	NM																																												
37	10/15/24	10/21/24	20/20	9p-11p	----2--	:30	2	\$650.00	NM																																													
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																	
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2	KOMO	F	10/18/24	9:25 PM	20/20	9p-11p	:30	DR306WAH	\$650.00	NM																																												
1	KOMO	F	10/18/24	9:47 PM	20/20	9p-11p	:30	DR3012WAH	\$650.00	NM																																												
38	10/15/24	10/21/24	Sat KOMO 4 News/Prime	8p-830p	-----1-	:30	1	\$500.00	NM																																													
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																	
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39	10/15/24	10/21/24	This Week	9a-10a	-----1	:30	1	\$1,050.00	NM																																													
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40	10/15/24	10/21/24	AFHV	7p-8p	-----2	:30	2	\$850.00	NM																																													
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41	10/15/24	10/21/24	9-1-1	8p-9p	---T---	:30	1	\$2,700.00	NM																																													
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42	10/15/24	10/21/24	Scamanda	10p-11p	--W----	:30	1	\$700.00	NM																																													
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Estimate #	12648		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																							
42	10/15/24	10/21/24	Scamanda	10p-11p	--W----	:30	1	\$700.00	NM																																																							
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>1</td><td>KOMO</td><td>W</td><td>10/16/24</td><td></td><td>Scamanda</td><td>10p-11p</td><td>:00</td><td></td><td>\$700.00</td><td>NM</td></tr><tr><td colspan="11">See MG 8.16,8.17 Program Change</td></tr></table>										#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOMO	W	10/16/24		Scamanda	10p-11p	:00		\$700.00	NM	See MG 8.16,8.17 Program Change																																
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43	10/15/24	10/21/24	Sat KOMO 4 News/Prime	10p-11p	-----3-	:30	3	\$250.00	NM																																																							
Weeks: <table><tr><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td>10/15/24</td><td>10/21/24</td><td>-----3-</td><td>3</td><td>\$250.00</td></tr></table>										Start Date	End Date	MTWTFSS	Spots/Week	Rate	10/15/24	10/21/24	-----3-	3	\$250.00																																													
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2	KOMO	Sa	10/19/24	10:46 PM	Sat KOMO 4 News/Prime	10p-11p	:30	DR3012WAH	\$250.00	NM																																																						
Total Spots							110																																																									

Payment Terms 30 Days

<u>Gross Total</u>	\$102,050.00
<u>Agency Commission</u>	\$15,307.50
<u>Net Amount Due</u>	\$86,742.50

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.