# **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

VOICE							
Property	KOMO						
Invoice #	2289201-1	Order #	2289201				
Invoice Date	10/27/24	Alt Order #	28481752				
Invoice Month	October 2024	Deal #					
Invoice Period	10/21/24 - 10/27/24	Flight Dates	10/23/24 - 11/04/24				
Advertiser	We Stand with Dave	Reichert WA C	Gov-R				
Product	VGI-DREIC-WA						
Estimate #	12943	12943					
	Account Executive	Philadelphia Katz/PHL					
	Sales Office	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	Туре	
1 10/23/24	11/04/24	KOMO4 News @ 430a	430a-5a	- 111	:30	3	\$125.00	NM	
Weeks:	Start Date 10/23/24	End Date MTWTFSS - 111	Spots/Week 3	Rate \$125.00					
Spots: # Ch	Day Air	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KC	MO W 10	/23/24 4:42 AM KOMO4	4 News @ 430a	430a-5a	:3	O DR307WAH			\$125.00 NM
2 KC	MO Th 10	/24/24 4:58 AM KOMO4	1 News @ 430a	430a-5a	:3	O DR307WAH			\$125.00 NM
3 10/23/24	11/04/24	KOMO4 News @ 5a	530a-6a	- 1- 1	:30	2	\$300.00	NM	
Weeks:	Start Date 10/23/24	End Date MTWTFSS - 1 - 1	Spots/Week 2	Rate \$300.00					
Spots: # Ch	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KC	MO Th 10	/24/24 5:43 AM KOMO4	1 News @ 5a	530a-6a	:3	O DR3O7WAH			\$300.00 NM
4 10/23/24	11/04/24	KOMO4 News @ 6a	6a-630a	-11	:30	2	\$825.00	NM	
Weeks:	Start Date 10/23/24	End Date MTWTFSS - 11	Spots/Week 2	<u>Rate</u> \$825.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KC	MO W 10	/23/24 6:28 AM KOMO4	4 News @ 6a	6a-630a	:3	O DR307WAH			\$825.00 NM
5 10/23/24	11/04/24	KOMO4 News @ 6a	630a-7a	1-1-1	:30	3	\$825.00	NM	
Weeks:	Start Date 10/23/24	End Date MTWTFSS 1- 1- 1	Spots/Week 3	<u>Rate</u> \$825.00					
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
	MO W 10	/23/24 6:58 AM KOMO <sup>2</sup>	1 News @ 6a	630a-7a	:3	O DR307WAH			\$825.00 NM
2 KC	MO F 10	/25/24 6:41 AM KOMO4	4 News @ 6a	630a-7a	:3	O DR307WAH			\$825.00 NM
6 10/23/24	11/04/24	Good Morning America	7a-8a	- 1- 1	:30	2	\$675.00	NM	
Weeks:	Start Date 10/23/24	End Date <u>MTWTFSS</u> 10/29/24 - 1 - 1	Spots/Week 2	<u>Rate</u> \$675.00					
Spots: # Ch		.0/20/2:	_	Start/End Time	Lengt	h Ad-ID			Rate Type
– –	. <u></u>	t of invoice. All advertising is subject			ble at http://sk	 ogi.net/?p=1224 (a	nd "Station" def	inition include	

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).

# **INVOICE**

Send Payment To:



Invoice #	2289201-1	Invoice Month	October 2024					
Invoice Date	10/27/24	Invoice Period	10/21/24 - 10/27/24					
Advertiser	We Stand with Dave Reichert WA Gov-R							
Product	VGI-DREIC-WA							
Estimate #	12943							

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www.komonews.c	<u>om</u>								
Line Otent Date	E. J.D.	December	Ot = #1/F = #1 T' == =	\ mymmag	Lananth	Spots/	Data	т	
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
6 10/23/24	11/04/24	Good Morning America	7a-8a	- 1- 1	:30	2	\$675.00	NM	
Spots: # Ch	Day Air	Date Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KON	MO Th 10/	24/24 7:40 AM Good M	lorning America	7a-8a	:3	O DR307WAH			\$675.00 NM
7 10/23/24	11/04/24	Good Morning America	8a-9a	1-1	:30	2	\$675.00	NM	
Weeks:	Start Date	End Date MTWFSS 1-1	Spots/Week	Rate					
Spots: # Ch	10/23/24 <u>Day</u> Air	.0/20/2	2 tion	\$675.00 Start/End Time	Lengt	h Ad-ID			Rate Type
1 KON				8a-9a		0 DR307WAH			\$675.00 NM
							<b>A</b> 000 00		***************************************
9 10/23/24	11/04/24	KOMO4 News @ 11a	1130a-12n	- 1- 1	:30	2	\$600.00	NM	
Weeks:	Start Date 10/23/24	End Date MTWTFSS - 1 - 1	Spots/Week 2	<u>Rate</u> \$600.00					
Spots: # Ch	<u>Day</u> Air			Start/End Time	Lengt	th Ad-ID			Rate Type
1 KON	MO Th 10/	24/24 11:44 AM KOMO4	1 News @ 11a	1130a-12n	:3	O DR307WAH			\$600.00 NM
10 10/23/24	11/04/24	Kelly Clarkson	2p-3p	11111	:30	5	\$300.00	NM	
Weeks:	Start Date 10/23/24	End Date MTWTFSS 11111	Spots/Week 5	Rate \$300.00					
Spots: # Ch	Day Air		tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KON	MO W 10/	23/24 2:31 PM Kelly Cl	arkson	2p-3p	:3	O DR307WAH			\$300.00 NM
2 KON	MO Th 10/	24/24 2:09 PM Kelly CI	arkson	2p-3p	:3	O DR307WAH			\$300.00 NM
3 KON	MO F 10/	25/24 2:54 PM Kelly CI	arkson	2р-3р	:3	O DR3O7WAH			\$300.00 NM
11 10/23/24	11/04/24	Seattle Refined	3p-330p	- 1- 1	:30	2	\$300.00	NM	
Weeks:	Start Date 10/23/24	End Date MTWTFSS - 1-1	Spots/Week 2	Rate \$300.00					
Spots: # Ch	Day Air		tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KON	MO Th 10/	24/24 3:19 PM Seattle	Refined	3p-330p		O DR307WAH			\$300.00 NM
12 10/23/24	11/04/24	KOMO4 News @ 330p	330p-4p	- 1 1	:30	2	\$675.00	NM	
Weeks:	Start Date 10/23/24	End Date <u>MTWTFSS</u> 10/29/24 - 1 - 1 - 1 -	Spots/Week 2	<u>Rate</u> \$675.00					
Spots: # Ch	Day Air		tion	Start/End Time	Lenat	h Ad-ID			Rate Type
1 KON				330p-4p		O DR3O7WAH			\$675.00 NM
13 10/23/24	11/04/24	First News @4P	4p-430p	-11	:30	2	\$900.00	NM	
Weeks:	Start Date 10/23/24	End Date MTWTFSS - 11	Spots/Week 2	Rate \$900.00					
Spots: # Ch	Day Air		-	Start/End Time	Lengt	h Ad-ID			Rate Type
	MO W 10/			4p-430p		O DR307WAH			\$900.00 NM
15 10/23/24	11/04/24	KOMO4 News @ 6p	6p-630p	1	:30	1	\$1,425.00	NM	
Weeks:	Start Date 10/23/24	End Date MTWTFSS 1	Spots/Week	Rate \$1,425.00					
Spots: # Ch	Day Air		tion	Start/End Time	Lengt	h Ad-ID			Rate Type

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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.

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Send Payment To:



Invoice #	2289201-1	Invoice Month	October 2024				
Invoice Date	10/27/24	Invoice Period	10/21/24 - 10/27/24				
Advertiser	We Stand with Dave Reichert WA Gov-R						
Product	VGI-DREIC-WA						
Estimate #	12943						

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						Spots/			
Line Start Date	End Date Des	scription	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
15 10/23/24	11/04/24 KO	MO4 News @ 6p	6p-630p	1	:30	1	\$1,425.00	NM	
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOM	O W 10/23/24	6:26 PM KOMO4	News @ 6p	6p-630p	:3	O DR307WAH			\$1,425.00 NM
16 10/23/24	11/04/24 KO	MO4 News @ 6p	630p-7p	- 1- 1	:30	2	\$1,425.00	NM	
	Start Date End 10/23/24		Spots/Week 2	<u>Rate</u> \$1,425.00					
Spots: # Ch	Day Air Date	Air Time Descrip		Start/End Time		h Ad-ID			Rate Type
1 KOMO	O Th 10/24/24	6:51 PM KOMO4	News @ 6p	630p-7p	:3	O DR3O7WAH			\$1,425.00 NM
18 10/23/24	11/04/24 KO	MO4 News @ 11p	11p-1135p	1-1	:30	2	\$600.00	NM	
	Start Date End 10/23/24		Spots/Week 2	<u>Rate</u> \$600.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOMO	O W 10/23/24	11:12 PM KOMO4	News @ 11p	11p-1135p	:3	O DR3O7WAH			\$600.00 NM
2 KOMO	O F 10/25/24	11:23 PM KOMO4	News @ 11p	11p-1135p	:3	O DR3O7WAH			\$600.00 NM
19 10/23/24	11/04/24 KO a	MO 4 News Sun @ 6	6a-630a	1	:30	1	\$325.00	NM	
	Start Date End 10/23/24	Date <u>MTWTFSS</u> 9/241	Spots/Week 1	Rate \$325.00					
Spots: # Ch	Day Air Date	Air Time Descrip	tion	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOMO	Su 10/27/24	6:11 AM KOMO	4 News Sun @ 6a	6a-630a	:3	O DR3010WAI	Н		\$325.00 NM
22 10/23/24	10/29/24 Thi	s Week	9a-10a	1	:30	1	\$1,050.00	NM	
	Start Date		Spots/Week 1	<u>Rate</u> \$1,050.00					
Spots: # Ch	Day Air Date	Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOMO	O Su 10/27/24	9:33 AM This We	eek	9a-10a	:3	O DR3012WAI	H		\$1,050.00 NM
				Total Spots	2	21			

# **Payment Terms 30 Days**

 Gross Total
 \$13,175.00

 Agency Commission
 \$1,976.25

 Net Amount Due
 \$11,198.75

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