

CONTRACT



KOMO
 140 4th Ave N
 Seattle, WA 98109
 (206) 404-4000

www.komonews.com

And:

DEI Consulting
 11102 83RD AVE SW
 LAKEWOOD, WA 98498

<u>Contract / Revision</u> 1892378 /		<u>Alt Order #</u>
<u>Advertiser</u> DEI Consulting		<u>Original Date / Revision</u> 10/24/22 / 10/26/22
<u>Contract Dates</u> 10/28/22 - 11/07/22	<u>Estimate #</u>	
<u>Product</u> October Nov		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KOMO	<u>Account Executive</u> House House-Seattle	<u>Sales Office</u> Local-Seattle-Bl
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 10167868	<u>Advertiser Ref</u> 10167868	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 3	KOMO	10/28/22	11/07/22	KOMO 4 News @ 430a	430-5a		:30			NM	5	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	----F--				1				
Week:		10/31/22	11/06/22	MTWTF--				3				
Week:		11/07/22	11/13/22	M-----				1				
N 4	KOMO	10/28/22	11/07/22	Kelly Clarkson	2p-3p		:30			NM	5	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	----F--				1				
Week:		10/31/22	11/06/22	MTWTF--				3				
Week:		11/07/22	11/13/22	M-----				1				
N 5	KOMO	10/28/22	11/07/22	Seattle Refined	3p-330p		:30			NM	5	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	----F--				1				
Week:		10/31/22	11/06/22	MTWTF--				3				
Week:		11/07/22	11/13/22	M-----				1				
N 6	KOMO	10/28/22	11/07/22	Full Measure w/S.Attksn 2	1135p-1235x		:30			NM	1	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	-----				0				
Week:		10/31/22	11/06/22	-----S				1				
Week:		11/07/22	11/13/22	-----				0				
N 7	KOMO	10/28/22	11/07/22	The National Desk Weekend	1135p-1235x		:30			NM	2	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/24/22	10/30/22	-----S-				1				
Week:		10/31/22	11/06/22	-----S-				1				
Week:		11/07/22	11/13/22	-----				0				
Totals											18	\$5,450.00

Time Period	# of Spots	Gross Amount	Net Amount
10/24/22 - 10/30/22	4	\$1,150.00	\$1,150.00
10/31/22 - 11/06/22	11	\$3,300.00	\$3,300.00
11/07/22 - 11/13/22	3	\$1,000.00	\$1,000.00
Totals	18	\$5,450.00	\$5,450.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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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<u>Contract Dates</u> 10/28/22 - 11/07/22	<u>Product</u> October Nov	<u>Estimate #</u>

Signature: _____ **Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

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