

INVOICE



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

www.komonews.com

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue Suite 201
Bala Cynwyd, PA 19004

Send Payment To:

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

Property	KOMO		
Invoice #	2250068-1	Order #	2250068
Invoice Date	08/04/24	Alt Order #	28437682
Invoice Month	August 2024	Deal #	
Invoice Period	07/29/24 - 08/04/24	Flight Dates	08/02/24 - 08/05/24
Advertiser	Dave Upthegrove for WA Lands Commissioner-D		
Product	POLITICAL		
Estimate #	1618		
Account Executive	Philadelphia Katz/PHL		
Sales Office	KATZ Philadelphia		
Sales Region	National		
Agency Code	9923059		
Advertiser Code	98		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4445000		
Advertiser Ref	40196649		
Product 1	101		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/02/24	08/05/24	Good Morning America	7a-8a	1---1--	:15/:15	2	\$795.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 1---1-- 2 \$795.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	F	08/02/24	7:58 AM	Good Morning America	7a-8a	:15	DUTV2401H	\$398.00 BK
				7:59 AM			:15	DUTV2402H	\$397.00
2	08/02/24	08/05/24	Good Morning America	8a-9a	1---1--	:15/:15	2	\$795.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 1---1-- 2 \$795.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	F	08/02/24	8:42 AM	Good Morning America	8a-9a	:15	DUTV2401H	\$398.00 BK
				8:44 AM			:15	DUTV2402H	\$397.00
3	08/02/24	08/05/24	General Hospital	1p-2p	1---1--	:15/:15	2	\$795.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 1---1-- 2 \$795.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	F	08/02/24	1:23 PM	General Hospital	1p-2p	:15	DUTV2401H	\$398.00 BK
				1:24 PM			:15	DUTV2402H	\$397.00
4	08/02/24	08/05/24	Live with Kelly & Mark	9a-10a	1---1--	:15/:15	2	\$915.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 1---1-- 2 \$915.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	F	08/02/24	9:20 AM	Live with Kelly & Mark	9a-10a	:15	DUTV2401H	\$458.00 BK
				9:20 AM			:15	DUTV2402H	\$457.00
5	08/02/24	08/05/24	Kelly Clarkson	2p-3p	1---1--	:15/:15	2	\$525.00	BK
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u>									

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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
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c/o KOMO
PO Box 206270
Dallas, TX 75320-6270

Invoice #	2250068-1	Invoice Month	August 2024
Invoice Date	08/04/24	Invoice Period	07/29/24 - 08/04/24
Advertiser	Dave Upthegrove for WA Lands Commissioner-D		
Product	POLITICAL		
Estimate #	1618		

www.komoneews.com

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5	08/02/24	08/05/24	Kelly Clarkson	2p-3p	1---1--	:15/:15	2	\$525.00	BK																																				
07/30/2408/05/241---1--2\$525.00 <table><tr><th>Spots:</th><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>F</td><td>08/02/24</td><td>2:09 PM</td><td>Kelly Clarkson</td><td>2p-3p</td><td>:15</td><td>DUTV2401H</td><td></td><td>\$263.00</td><td>BK</td></tr><tr><td></td><td></td><td></td><td></td><td>2:10 PM</td><td></td><td></td><td>:15</td><td>DUTV2402H</td><td></td><td>\$262.00</td><td></td></tr></table>										Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOMO	F	08/02/24	2:09 PM	Kelly Clarkson	2p-3p	:15	DUTV2401H		\$263.00	BK					2:10 PM			:15	DUTV2402H		\$262.00	
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1	KOMO	F	08/02/24	2:09 PM	Kelly Clarkson	2p-3p	:15	DUTV2401H		\$263.00	BK																																		
				2:10 PM			:15	DUTV2402H		\$262.00																																			
6	08/02/24	08/05/24	Jimmy Kimmel Live	1135p-1237x	1---1--	:15/:15	2	\$525.00	BK																																				
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7	08/02/24	08/05/24	Good Morning America	7a-8a	-----1-	:15/:15	1	\$1,050.00	BK																																				
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Total Spots							8																																						

Payment Terms 30 Days

<u>Gross Total</u>	\$6,315.00
<u>Agency Commission</u>	\$947.25
Net Amount Due	\$5,367.75

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