INVOICE

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

www.komonews.com

Billing Address:

GMMB, Inc. Attention: Accounts Payable 3050 K ST NW WASHINGTON, DC 20007

Send Payment To:

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

VOICE							
Property	KOMO						
Invoice #	2263930-1	Order #	2263930				
Invoice Date	09/29/24	Alt Order #	28448947				
Invoice Month	September 2024	Deal #					
Invoice Period	09/23/24 - 09/29/24	Flight Dates 09/25/24 - 09/25/24					
Advertiser	Defend Washington						
Product	Issue						
Estimate #	13927						
	Account Executive	Philadelphia Katz/PHL					
	Sales Office	KATZ Philadelphia National 9912856 792 Broadcast					
	Sales Region						
	Agency Code						
	Advertiser Code						
	Billing Calendar						
	Billing Type	Cash					
	Special Handling						
	Agency Ref	9393 40198285					
	Advertiser Ref						
	Product 1	843					
	Product 2						

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1	09/25/24	09/25/24	THE GOLDEN E ORETTE	BACHEL 8p-10p	W	:30	1	\$8,500.00	NM	
	Weeks:	Start Date 09/24/24	End Date MTW W-		Rate \$8,500.00					
Spo	ots: # Ch	Day Air	Date Air Time	Description	Start/End Time	Leng	th Ad-ID			Rate Type
	1 KON	MO W 09/	25/24 9:13 PM	THE GOLDEN BACHELO	RETTE 8p-10p	:3	0 DFWA241	O1H		\$8,500.00 NM

Total Spots 1

Payment Terms 30 Days

Gross Total \$8,500.00

Agency Commission \$1,275.00

Net Amount Due \$7,225.00

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).