INVOICE



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	КОМО						
Invoice #	2263945-1	Order #	2263945				
Invoice Date	10/13/24	Alt Order #	28448949				
Invoice Month	October 2024	Deal #					
Invoice Period	10/07/24 - 10/13/24	Flight Dates	10/09/24 - 10/09/24				
Advertiser	Defend Washington						
Product	Issue						
Estimate #	13929						
	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					
	Advertiser Ref	40198285					
	Product 1	843					
	Product 2						

Spots/

Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1 10/09/24	10/09/24	THE GOLDEN BACHEL ORETTE	- 8p-930p	W	:30	1	\$8,500.00	NM	
Weeks:	Start Date 10/08/24	End Date MTWTFSS 10/14/24W	Spots/Week 1	<u>Rate</u> \$8,500.00					
Spots: # Ch	<u>Day</u> <u>Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			<u>Rate</u> <u>Type</u>
1 KON	MO W 10/	09/24 7:59 PM THE GO	OLDEN BACHELOF	RETTE 8p-930p	:3	0 DFWA2410)2н		\$8,500.00 NM

Total Spots 1

Payment Terms 30 Days

<u>Gross Total</u> \$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).