## 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 Washington Harbor 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 #	2248171-2	Order #	2248171					
Invoice Date	08/11/24	Alt Order #	28436478					
Invoice Month	August 2024	Deal #						
Invoice Period	08/05/24 - 08/11/24	Flight Dates	07/30/24 - 08/05/24					
Advertiser	Dr Kim Schrier for Congress-D							
Product	candidate							
Estimate #	13541							
	Account Executive	Washington DC Katz/DC						
	Sales Office	KATZ Washington DC						
	Sales Region	on National						
	Agency Code 9912856							
	Advertiser Code	412						
	Billing Calendar	Broadcast						
	Billing Type	Cash						
	Special Handling							
	Agency Ref	9393						
	Advertiser Ref	2348034						
	Product 1	439						
	Product 2							

							Spots/			
Line Start Date	End Date	Description		Start/End Time	MTWTFSS	Length	Week	Rate	Type	
12 07/30/24	08/05/24	GMA3: Wha	at You Need <sup>-</sup>	T 12n-1p	MTWTF	:30	1	\$1,050.00	NM	
Weeks:	Start Date 07/30/24		MTWTFSS MTWTF	Spots/Week 1	<u>Rate</u> \$1,050.00					
Spots: # Ch	Day Air	Date Air Ti	ime Descript	<u>ion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1 KO	0MO M 08	/05/24 12:29	PM GMA3: \	What You Need To	Kn 12n-1p	:3	O SCH2401H	1		\$1,050.00 NM
23 07/30/24	08/05/24	Good Morni	ing America	8a-9a	M- WTF	:30	1	\$795.00	NM	
Weeks:	Start Date 07/30/24		MTWTFSS M- WTF	Spots/Week 1	<u>Rate</u> \$795.00					
Spots: # Ch	Day Air	Date Air T	ime Descript	<u>ion</u>	Start/End Time	Leng	th Ad-ID			Rate Type
1 KO	MO M 08	/05/24 8:53	AM Good M	orning America	8a-9a	:3	O SCH2401H	[		\$795.00 NM
					Total Spots		2			

Payment Terms 30 Days Single State Single Si

<u>Agency Commission</u> \$276.75

Net Amount Due \$1,568.25

\$1,500.25