CONTRACT

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

www.komonews.com

And:

Great American Media
3050 K St NW Ste 100
Washington, DC 20007

Contract / Revision	2268663 /
Alt Order #	28453980
Advertiser	**Evergreen Values**
Original Date / Revision	09/18/24 / 09/18/24
Contract Dates	**10/01/24 - 10/07/24**
Estimate #	**14064**
Product	**Issue**
Billing Cycle	WEEKLY
Billing Calendar	Broadcast
Cash/Trade	Cash
Property	**KOMO**
Account Executive	Washington DC Katz/
Sales Office	KATZ Washingt
Special Handling	
Demographic	Adults 18+
Order Type	GENERAL
Agy Code	9913721
Advertiser Code	801
Product 1/2	852
Agency Ref	5130
Advertiser Ref	40198543

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	KOMO	10/01/24	10/07/24	Good Morning America	7a-8a		:30			NM	5	$7,500.00
Week:		10/01/24	10/07/24	MTWTF--				5	$1,500.00			
N 2	KOMO	10/01/24	10/07/24	Good Morning America	8a-9a		:30			NM	5	$7,500.00
Week:		10/01/24	10/07/24	MTWTF--				5	$1,500.00			
N 3	KOMO	10/01/24	10/07/24	Good Morning America	7a-8a		:30			NM	1	$1,500.00
Week:		10/01/24	10/07/24	-----S-				1	$1,500.00			
N 4	KOMO	10/01/24	10/07/24	KOMO4 News @ 5p	5p-530p		:30			NM	3	$7,500.00
Week:		10/01/24	10/07/24	MTWTF--				3	$2,500.00			
N 5	KOMO	10/01/24	10/07/24	Jeopardy	730p-8p		:30			NM	3	$24,000.00
Week:		10/01/24	10/07/24	MTWTF--				3	$8,000.00			
						Totals					17	$48,000.00

(Week sub-row columns: Start Date, End Date, Weekdays, Spots/Week, Rate.)

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/30/24 -10/06/24	13	$34,500.00	($5,175.00)	$29,325.00
10/07/24 -10/13/24	4	$13,500.00	($2,025.00)	$11,475.00
Totals	17	$48,000.00	($7,200.00)	$40,800.00

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.

(* 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.