

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

<u>Contract / Revision</u> 2268675 /		<u>Alt Order #</u> 28454010
<u>Advertiser</u> Evergreen Values		<u>Original Date / Revision</u> 09/18/24 / 09/18/24
<u>Contract Dates</u> 10/22/24 - 10/28/24	<u>Estimate #</u> 14067	
<u>Product</u> Issue		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KOMO	<u>Account Executive</u> Washington DC Katz/	<u>Sales Office</u> KATZ Washingtn
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9913721	<u>Advertiser Code</u> 801	<u>Product 1/2</u> 852
<u>Agency Ref</u> 5130	<u>Advertiser Ref</u> 40198543	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOMO	10/22/24	10/28/24	Good Morning America	7a-8a		:30			NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	MTWTF--	5			\$1,500.00				
N 2	KOMO	10/22/24	10/28/24	Good Morning America	8a-9a		:30			NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	MTWTF--	5			\$1,500.00				
N 3	KOMO	10/22/24	10/28/24	Good Morning America	7a-8a		:30			NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	-----S-	1			\$1,500.00				
N 4	KOMO	10/22/24	10/28/24	KOMO4 News @ 5p	5p-530p		:30			NM	3	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	-TWTF--	3			\$2,500.00				
N 5	KOMO	10/22/24	10/28/24	Jeopardy	730p-8p		:30			NM	3	\$24,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	-TWTF--	3			\$8,000.00				
Totals											17	\$48,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/21/24 - 10/27/24	15	\$45,000.00	(\$6,750.00)	\$38,250.00
10/28/24 - 11/03/24	2	\$3,000.00	(\$450.00)	\$2,550.00
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.