

INVOICE



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

www.komonews.com

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW Ste 100
Washington, DC 20007

Send Payment To:

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

Property	KOMO		
Invoice #	2268211-2	Order #	2268211
Invoice Date	09/29/24	Alt Order #	28453076
Invoice Month	September 2024	Deal #	
Invoice Period	09/23/24 - 09/29/24	Flight Dates	09/18/24 - 09/23/24
Advertiser	Evergreen Values		
Product	Issue		
Estimate #	14061		
Account Executive	Philadelphia Katz/PHL		
Sales Office	KATZ Philadelphia		
Sales Region	National		
Agency Code	9913721		
Advertiser Code	801		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	5130		
Advertiser Ref	40198543		
Product 1	852		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/18/24	09/23/24	Good Morning America	7a-8a	M-WTF--	:30	5	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/24 09/24/24 M-WTF-- 5 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KOMO	M	09/23/24	7:55 AM	Good Morning America	7a-8a	:30	EGV1000H	\$1,500.00 NM
2	09/18/24	09/23/24	Good Morning America	8a-9a	M-WTF--	:30	5	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/24 09/24/24 M-WTF-- 5 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KOMO	M	09/23/24	8:48 AM	Good Morning America	8a-9a	:30	EGV1000H	\$1,500.00 NM
4	KOMO	M	09/23/24	8:59 AM	Good Morning America	8a-9a	:30	EGV1000H	\$1,500.00 NM
3	09/18/24	09/23/24	First News @4P	430p-5p	M-WTF--	:30	4	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/24 09/24/24 M-WTF-- 4 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KOMO	M	09/23/24	4:56 PM	First News @4P	430p-5p	:30	EGV1000H	\$1,500.00 NM
<u>Total Spots</u>							4		

Payment Terms 30 Days

<u>Gross Total</u>	\$6,000.00
<u>Agency Commission</u>	\$900.00
<u>Net Amount Due</u>	\$5,100.00

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).

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.