INVOICE

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

www.komonews.com

Property	KOMO
Invoice #	2268658-2
Order #	2268658
Invoice Date	10/06/24
Alt Order #	28453952
Invoice Month	October 2024
Deal #	
Invoice Period	09/30/24 - 10/06/24
Flight Dates	09/24/24 - 09/30/24
Advertiser	Evergreen Values
Product	Issue
Estimate #	14063
Account Executive	Washington DC Katz/DC
Sales Office	KATZ Washington DC
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	

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/24/24	09/30/24	Good Morning America	7a-8a	MTWTF--	:30	5	$1,500.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/24/24	09/30/24	MTWTF--	5	$1,500.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	KOMO	M	09/30/24	7:59 AM	Good Morning America	7a-8a	:30	EGV2000H	$1,500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	09/24/24	09/30/24	Good Morning America	8a-9a	MTWTF--	:30	5	$1,500.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/24/24	09/30/24	MTWTF--	5	$1,500.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KOMO	M	09/30/24	8:48 AM	Good Morning America	8a-9a	:30	EGV2000H	$1,500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	09/24/24	09/30/24	First News @4P	430p-5p	MTWTF--	:30	4	$1,500.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/24/24	09/30/24	MTWTF--	4	$1,500.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	KOMO	M	09/30/24	4:55 PM	First News @4P	430p-5p	:30	EGV2000H	$1,500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	09/30/24	09/30/24	Seattle Seahawks Football	Seattle Seahawks F	M------	:30	1	$8,000.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/24/24	09/30/24	M------	1	$8,000.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	M	09/30/24	4:58 PM	Seattle Seahawks Football	Seattle Seahawks F	:30	EGV2000H	$8,000.00	NM

Total Spots **4**

Payment Terms 30 Days

Gross Total **$12,500.00**

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Dallas, TX 75320-6270

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Invoice Date	10/06/24	Invoice Period	09/30/24 - 10/06/24
Advertiser	Evergreen Values		
Product	Issue		
Estimate #	14063		

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Agency Commission	**$1,875.00**
Net Amount Due	**$10,625.00**