

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 #	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			

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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
2	09/24/24	09/30/24	Good Morning America	8a-9a	MTWTF--	: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> 09/24/24 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
3	09/24/24	09/30/24	First News @4P	430p-5p	MTWTF--	: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> 09/24/24 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
8	09/30/24	09/30/24	Seattle Seahawks Footb all	Seattle Seahawks F	M-----	:30	1	\$8,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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**

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.

INVOICE

Send Payment To:



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

www.komonews.com

Invoice #	2268658-2	Invoice Month	October 2024
Invoice Date	10/06/24	Invoice Period	09/30/24 - 10/06/24
Advertiser	Evergreen Values		
Product	Issue		
Estimate #	14063		

Agency Commission **\$1,875.00**

Net Amount Due **\$10,625.00**

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.