

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 #	2268663-1	Order #	2268663
Invoice Date	10/06/24	Alt Order #	28453980
Invoice Month	October 2024	Deal #	
Invoice Period	09/30/24 - 10/06/24	Flight Dates	10/01/24 - 10/07/24
Advertiser	Evergreen Values		
Product	Issue		
Estimate #	14064		
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	10/01/24	10/07/24	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> 10/01/24 10/07/24 MTWTF-- 5 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOMO	Tu	10/01/24	7:59 AM	Good Morning America	7a-8a	:30	EGV2000H	\$1,500.00 NM
5	KOMO	W	10/02/24	7:28 AM	Good Morning America	7a-8a	:30	EGV2000H	\$1,500.00 NM
4	KOMO	Th	10/03/24	7:41 AM	Good Morning America	7a-8a	:30	EGV2000H	\$1,500.00 NM
2	KOMO	F	10/04/24	7:46 AM	Good Morning America	7a-8a	:30	EGV2000H	\$1,500.00 NM
2	10/01/24	10/07/24	Good Morning America	8a-9a	MTWTF--	:30	5	\$1,500.00	NM
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3	KOMO	Tu	10/01/24	8:59 AM	Good Morning America	8a-9a	:30	EGV2000H	\$1,500.00 NM
2	KOMO	W	10/02/24	8:49 AM	Good Morning America	8a-9a	:30	EGV2000H	\$1,500.00 NM
5	KOMO	Th	10/03/24	8:29 AM	Good Morning America	8a-9a	:30	EGV2000H	\$1,500.00 NM
4	KOMO	F	10/04/24	8:29 AM	Good Morning America	8a-9a	:30	EGV2000H	\$1,500.00 NM
3	10/01/24	10/07/24	Good Morning America	7a-8a	-----S-	:30	1	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/24 10/07/24 -----S- 1 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Sa	10/05/24	6:59 AM	Good Morning America	7a-8a	:30	EGV2000H	\$1,500.00 NM
4	10/01/24	10/07/24	KOMO4 News @ 5p	5p-530p	M-WTF--	:30	3	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/01/24 10/07/24 M-WTF-- 3 \$2,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Th	10/03/24	4:58 PM	KOMO4 News @ 5p	5p-530p	:30	EGV2000H	\$2,500.00 NM

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.

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PO Box 206270
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Invoice Date	10/06/24	Invoice Period	09/30/24 - 10/06/24
Advertiser	Evergreen Values		
Product	Issue		
Estimate #	14064		

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Total Spots							12																																																		

Payment Terms 30 Days

<u>Gross Total</u>	\$26,500.00
<u>Agency Commission</u>	\$3,975.00
<u>Net Amount Due</u>	\$22,525.00

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