INVOICE



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 #	2268675-1	Order #	2268675			
Invoice Date	10/27/24	Alt Order #	28454010			
Invoice Month	October 2024	Deal #				
Invoice Period	10/21/24 - 10/27/24	Flight Dates	10/22/24 - 10/28/24			
Advertiser	Evergreen Values					
Product	Issue					
Estimate #	14067					
	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					

		Spots/				
Line Start Date End Date Description Start/End Ti	me MTWTFSS	Length Week	Rate	Type		
1 10/22/24 10/28/24 Good Morning America 7a-8a	МГWГF	:30 5	\$1,500.00	NM		
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/We</u>	ek Rate					
10/22/24 10/28/24 MTWTF	5 \$1,500.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type	
3 KOMO Tu 10/22/24 7:58 AM Good Morning Americ		:30 EGV3000H			\$1,500.00 NM	
4 KOMO W 10/23/24 7:24 AM Good Morning Americ		:30 EGV3000H			\$1,500.00 NM \$1,500.00 NM	
1 KOMO Th 10/24/24 7:54 AM Good Morning Americ		.00	:30 ЕGV4000Н			
5 KOMO F 10/25/24 7:24 AM Good Morning Americ	a 7a-8a	:30 EGV4000H			\$1,500.00 NM	
2 10/22/24 10/28/24 Good Morning America 8a-9a	МГWГF	:30 5	\$1,500.00	NM		
Weeks: Start Date 10/22/24 End Date 10/28/24 MTWTFSS MTWTF Spots/We	<u>Rate</u> 5 \$1,500.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type	
3 KOMO Tu 10/22/24 8:55 AM Good Morning Americ	a 8a-9a	:30 EGV3000H			\$1,500.00 NM	
4 KOMO W 10/23/24 8:39 AM Good Morning Americ	a 8a-9a	:30 EGV3000H			\$1,500.00 NM	
5 KOMO Th 10/24/24 8:59 AM Good Morning Americ	a 8a-9a	:30 EGV4000H	:30 EGV4000H			
2 KOMO F 10/25/24 8:37 AM Good Morning Americ	a 8a-9a	:30 EGV4000H		\$1,500.00 NM		
3 10/22/24 10/28/24 Good Morning America 7a-8a	S-	:30 1	\$1,500.00	NM		
Weeks: Start Date 10/22/24 End Date 10/28/24 MTWTFSS 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<u>ek</u> <u>Rate</u> 1 \$1,500.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type	
1 KOMO Sa 10/26/24 6:58 AM Good Morning Americ		:30 EGV4000H			\$1,500.00 NM	
4 40/00/04 40/00/04 WOMO4 Name @ Fig. Fig. 500	DUDE	20 0	#0.500.00	N 1 N 4		
4 10/22/24 10/28/24 KOMO4 News @ 5p 5p-530p	- TWTF	:30 3	\$2,500.00	NM		
Weeks: Start Date 10/22/24 End Date 10/28/24 MTWTFSS - TWTF Spots/We	ek <u>Rate</u> 3 \$2,500.00					
Spots: # Ch Day Air Date Air Time Description	Start/End Time	Length Ad-ID			Rate Type	
2 KOMO W 10/23/24 5:24 PM KOMO4 News @ 5p	5p-530p	:30 EGV3000H			\$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.

INVOICE

Send Payment To:



Invoice #	2268675-1	Invoice Month	October 2024
Invoice Date	10/27/24	Invoice Period	10/21/24 - 10/27/24
Advertiser	Evergreen Values		
Product	Issue		
Estimate #	14067		

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Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Туре		
4 10/22/24	10/28/24	KOMO4 News @ 5p	5p-530p	- TWTF	:30	3	\$2,500.00	NM		
Spots: <u>#</u> <u>Ch</u> 3 KO 1 KO	MO Th 10/24	1/24 5:27 PM KOMO4	News @ 5p	Start/End Time 5p-530p 5p-530p	:3	h <u>Ad-ID</u> 0 EGV4000Н 0 EGV4000Н			Rate \$2,500.00 \$2,500.00	Type NM NM
5 10/22/24	10/28/24	Jeopardy	730p-8p	- TWTF	:30	2	\$8,000.00	NM		
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/22/24 10/28/24 - TWTF 2 \$8,000.00										
Spots: # Ch	Day Air Day	ate Air Time Descrip	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate	Туре
3 KO	MO Tu 10/22	2/24 7:29 PM Jeopard	ly	730p-8p	:3	O EGV3000H			\$8,000.00	NM
2 KO	MO W 10/23	3/24 7:28 PM Jeopard	ly	730p-8p	:3	O EGV3000H			\$8,000.00	NM
				Total Spots	1	14				

Payment Terms 30 Days

 Gross Total
 \$37,000.00

 Agency Commission
 \$5,550.00

Net Amount Due \$31,450.00