

CONTRACT



KOMO
140 4th Ave N
Seattle, WA 98109
(206) 404-4000

www.komonews.com

And:

Grassroots Media LLC
146 Montgomery Avenue Suite 201
Bala Cynwyd, PA 19004

<u>Contract / Revision</u> 2243753 /		<u>Alt Order #</u> 28431223
<u>Advertiser</u> Nick Brown for WA AG-D		<u>Original Date / Revision</u> 07/16/24 / 07/16/24
<u>Contract Dates</u> 07/17/24 - 07/22/24	<u>Estimate #</u> 1592	
<u>Product</u> Political		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KOMO	<u>Account Executive</u> Philadelphia Katz/PHI	<u>Sales Office</u> KATZ Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9923059	<u>Advertiser Code</u> 97	<u>Product 1/2</u> 100
<u>Agency Ref</u> 4445000	<u>Advertiser Ref</u> 40195658	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOMO	07/17/24	07/22/24	Good Morning America	7a-8a		:30			NM	4	\$1,060.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/16/24	07/22/24	1-111--	4			\$265.00				
N 2	KOMO	07/17/24	07/22/24	First News @4P	430p-5p		:30			NM	4	\$1,920.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/16/24	07/22/24	1-111--	4			\$480.00				
N 3	KOMO	07/17/24	07/22/24	The View	10a-11a		:30			NM	4	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		07/16/24	07/22/24	1-111--	4			\$350.00				
Totals											12	\$4,380.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/15/24 - 07/21/24	9	\$3,285.00	(\$492.75)	\$2,792.25
07/22/24 - 07/28/24	3	\$1,095.00	(\$164.25)	\$930.75
Totals	12	\$4,380.00	(\$657.00)	\$3,723.00

Signature: _____ **Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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.