

INVOICE



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

www.komonews.com

Billing Address:

Grassroots Media LLC
Attention: Accounts Payable
146 Montgomery Avenue Suite 201
Bala Cynwyd, PA 19004

Send Payment To:

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

Property	KOMO		
Invoice #	2243753-2	Order #	2243753
Invoice Date	07/28/24	Alt Order #	28431223
Invoice Month	July 2024	Deal #	
Invoice Period	07/22/24 - 07/28/24	Flight Dates	07/17/24 - 07/22/24
Advertiser	Nick Brown for WA AG-D		
Product	Political		
Estimate #	1592		
Account Executive	Philadelphia Katz/PHL		
Sales Office	KATZ Philadelphia		
Sales Region	National		
Agency Code	9923059		
Advertiser Code	97		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4445000		
Advertiser Ref	40195658		
Product 1	100		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/17/24	07/22/24	Good Morning America	7a-8a	1-111--	:30	4	\$265.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 1-111-- 4 \$265.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KOMO	M	07/22/24	7:58 AM	Good Morning America	7a-8a	:30	NBTV2401H	\$265.00 NM
2	07/17/24	07/22/24	First News @4P	430p-5p	1-111--	:30	4	\$480.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 1-111-- 4 \$480.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KOMO	M	07/22/24	4:54 PM	First News @4P	430p-5p	:30	NBTV2401H	\$480.00 NM
3	07/17/24	07/22/24	The View	10a-11a	1-111--	:30	4	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/16/24 07/22/24 1-111-- 4 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KOMO	M	07/22/24	10:37 AM	The View	10a-11a	:30	NBTV2401H	\$350.00 NM
<u>Total Spots</u>							3		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,095.00
<u>Agency Commission</u>	\$164.25
<u>Net Amount Due</u>	\$930.75

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.