INVOICE

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

www.komonews.com

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	

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

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:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	07/17/24	07/22/24	First News @4P	430p-5p	1-111--	:30	4	$480.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	07/17/24	07/22/24	The View	10a-11a	1-111--	:30	4	$350.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
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

Total Spots **3**

Payment Terms 30 Days

Gross Total	**$1,095.00**
Agency Commission	**$164.25**
Net Amount Due	**$930.75**