

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 #	2248162-2	Order #	2248162
Invoice Date	08/11/24	Alt Order #	28436536
Invoice Month	August 2024	Deal #	
Invoice Period	08/05/24 - 08/11/24	Flight Dates	07/30/24 - 08/05/24
Advertiser	Nick Brown for WA AG-D		
Product	Political		
Estimate #	1615		
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
11	07/30/24	08/05/24	Good Morning America	8a-9a	22222--	:30	10	\$795.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 22222-- 10 \$795.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	KOMO	M	08/05/24	8:29 AM	Good Morning America	8a-9a	:30	NBTV2402H	\$795.00 NM
9	KOMO	M	08/05/24	8:53 AM	Good Morning America	8a-9a	:30	NBTV2401H	\$795.00 NM
12	07/30/24	08/05/24	Good Morning America	7a-8a	22222--	:30	10	\$795.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 22222-- 10 \$795.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
10	KOMO	M	08/05/24	7:24 AM	Good Morning America	7a-8a	:30	NBTV2402H	\$795.00 NM
9	KOMO	M	08/05/24	7:49 AM	Good Morning America	7a-8a	:30	NBTV2401H	\$795.00 NM
16	07/30/24	08/05/24	First News @4P	430p-5p	11111--	:30	5	\$1,440.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 11111-- 5 \$1,440.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KOMO	M	08/05/24	4:54 PM	First News @4P	430p-5p	:30	NBTV2401H	\$1,440.00 NM
17	07/30/24	08/05/24	First News @4P	4p-430p	11111--	:30	5	\$1,440.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 11111-- 5 \$1,440.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KOMO	M	08/05/24	4:13 PM	First News @4P	4p-430p	:30	NBTV2401H	\$1,440.00 NM
18	07/30/24	08/05/24	KOMO4 News @ 330p	330p-4p	11111--	:30	5	\$915.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/30/24 08/05/24 11111-- 5 \$915.00									
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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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Invoice #	2248162-2	Invoice Month	August 2024
Invoice Date	08/11/24	Invoice Period	08/05/24 - 08/11/24
Advertiser	Nick Brown for WA AG-D		
Product	Political		
Estimate #	1615		

www.komonews.com

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19	07/30/24	08/05/24	KOMO4 News @ 6p	6p-630p	112-1--	:30	5	\$2,100.00	NM																																													
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22	07/30/24	08/05/24	General Hospital	1p-2p	11111--	:30	5	\$795.00	NM																																													
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23	07/30/24	08/05/24	The View	10a-11a	11111--	:30	5	\$1,050.00	NM																																													
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<u>Total Spots</u>							16																																										

Payment Terms 30 Days

<u>Gross Total</u>	\$26,445.00
<u>Agency Commission</u>	\$3,966.75
<u>Net Amount Due</u>	\$22,478.25

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