

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 #	2287284-2	Order #	2287284
Invoice Date	10/27/24	Alt Order #	28479072
Invoice Month	October 2024	Deal #	
Invoice Period	10/21/24 - 10/27/24	Flight Dates	10/17/24 - 10/21/24
Advertiser	Nick Brown for WA AG-D		
Product	Political		
Estimate #	1832		
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
2	10/17/24	10/21/24	KOMO4 News @ 11a	11a-1130a	1--11--	:30	3	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/24 10/23/24 1--11-- 3 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOMO	M	10/21/24	11:24 AM	KOMO4 News @ 11a	11a-1130a	:30	NBTV2403H	\$600.00 NM
5	10/17/24	10/21/24	Good Morning America	7a-8a	1--11--	:30	3	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/24 10/23/24 1--11-- 3 \$675.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOMO	M	10/21/24	7:59 AM	Good Morning America	7a-8a	:30	NBTV2403H	\$675.00 NM
14	10/17/24	10/21/24	KOMO4 News @ 11p	11p-1135p	1--1111	:30	5	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/24 10/23/24 1--1111 5 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	KOMO	M	10/21/24	11:34 PM	KOMO4 News @ 11p	11p-1135p	:30	NBTV2403H	\$600.00 NM
15	10/17/24	10/21/24	KOMO4 News @ 3p	3p-330p	1-----	:30	1	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/24 10/23/24 1----- 1 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	10/21/24	3:25 PM	KOMO4 News @ 3p	3p-330p	:30	NBTV2403H	\$225.00 NM
16	10/17/24	10/21/24	First News @4P	4p-430p	1-----	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/17/24 10/23/24 1----- 1 \$900.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	10/21/24	4:12 PM	First News @4P	4p-430p	:30	NBTV2403H	\$900.00 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.

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Product	Political		
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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
<u>Total Spots</u>							5		

Payment Terms 30 Days

<u>Gross Total</u>	\$3,000.00
<u>Agency Commission</u>	\$450.00
<u>Net Amount Due</u>	\$2,550.00

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