

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 #	2267911-2	Order #	2267911
Invoice Date	09/29/24	Alt Order #	28453325
Invoice Month	September 2024	Deal #	
Invoice Period	09/23/24 - 09/29/24	Flight Dates	09/17/24 - 09/23/24
Advertiser	No on I-2117		
Product	Political		
Estimate #	1705		
Account Executive	Philadelphia Katz/PHL		
Sales Office	KATZ Philadelphia		
Sales Region	National		
Agency Code	9923059		
Advertiser Code	101		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	4445000		
Advertiser Ref	40198227		
Product 1	105		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/17/24	09/23/24	First News @4P	430p-5p	1-111--	:30	4	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/24 09/23/24 1-111-- 4 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KOMO M 09/23/24 4:46 PM First News @4P 430p-5p :30 N2117TV2407H \$1,500.00 NM									
2	09/17/24	09/23/24	KOMO4 News @ 5p	5p-530p	11111--	:30	5	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/24 09/23/24 11111-- 5 \$2,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOMO M 09/23/24 KOMO4 News @ 5p 5p-530p :00 \$2,500.00 NM See MG 7.6,7.7,7.8,7.9									
3	09/17/24	09/23/24	Good Morning America	8a-9a	11111--	:30	5	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/24 09/23/24 11111-- 5 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOMO M 09/23/24 8:54 AM Good Morning America 8a-9a :30 N2117TV2407H \$1,500.00 NM									
4	09/17/24	09/23/24	Good Morning America	7a-8a	11111--	:30	5	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/24 09/23/24 11111-- 5 \$1,500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 5 KOMO M 09/23/24 7:25 AM Good Morning America 7a-8a :30 N2117TV2407H \$1,500.00 NM									
5	09/17/24	09/23/24	KOMO4 News @ 6p	6p-630p	11-11--	:30	4	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/17/24 09/23/24 11-11-- 4 \$3,000.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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.

INVOICE

Send Payment To:



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

Invoice #	2267911-2	Invoice Month	September 2024
Invoice Date	09/29/24	Invoice Period	09/23/24 - 09/29/24
Advertiser	No on I-2117		
Product	Political		
Estimate #	1705		

www.komonews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																																																																											
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Payment Terms 30 Days

<u>Gross Total</u>	\$19,500.00
<u>Agency Commission</u>	\$2,925.00
<u>Net Amount Due</u>	\$16,575.00

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