

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 #	2267911-1	Order #	2267911
Invoice Date	09/22/24	Alt Order #	28453325
Invoice Month	September 2024	Deal #	
Invoice Period	09/16/24 - 09/22/24	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
1	KOMO	W	09/18/24	4:44 PM	First News @4P	430p-5p	:30	N2117TV2402H	\$1,500.00 NM
2	KOMO	Th	09/19/24	4:43 PM	First News @4P	430p-5p	:30	N2117TV2407H	\$1,500.00 NM
3	KOMO	F	09/20/24	4:44 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
1	KOMO	Tu	09/17/24	5:12 PM	KOMO4 News @ 5p	5p-530p	:30	N2117TV2402H	\$2,500.00 NM
2	KOMO	W	09/18/24	5:28 PM	KOMO4 News @ 5p	5p-530p	:30	N2117TV2402H	\$2,500.00 NM
3	KOMO	Th	09/19/24	5:23 PM	KOMO4 News @ 5p	5p-530p	:30	N2117TV2407H	\$2,500.00 NM
4	KOMO	F	09/20/24	5:27 PM	KOMO4 News @ 5p	5p-530p	:30	N2117TV2407H	\$2,500.00 NM
3	09/17/24	09/23/24	Good Morning America	8a-9a	11111--	:30	5	\$1,500.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Tu	09/17/24	8:29 AM	Good Morning America	8a-9a	:30	N2117TV2402H	\$1,500.00 NM
2	KOMO	W	09/18/24	8:55 AM	Good Morning America	8a-9a	:30	N2117TV2402H	\$1,500.00 NM
3	KOMO	Th	09/19/24	8:54 AM	Good Morning America	8a-9a	:30	N2117TV2407H	\$1,500.00 NM
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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 #	2267911-1	Invoice Month	September 2024
Invoice Date	09/22/24	Invoice Period	09/16/24 - 09/22/24
Advertiser	No on I-2117		
Product	Political		
Estimate #	1705		

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Weeks: <table><tr><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td>09/17/24</td><td>09/23/24</td><td>11111--</td><td>5</td><td>\$8,000.00</td></tr></table> Spots: <table><tr><th>#</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>KOMO</td><td>Tu</td><td>09/17/24</td><td>7:18 PM</td><td>Wheel of Fortune</td><td>7p-730p</td><td>:30</td><td>N2117TV2402H</td><td>\$8,000.00</td><td>NM</td></tr><tr><td>2</td><td>KOMO</td><td>W</td><td>09/18/24</td><td>7:25 PM</td><td>Wheel of Fortune</td><td>7p-730p</td><td>:30</td><td>N2117TV2402H</td><td>\$8,000.00</td><td>NM</td></tr></table>										Start Date	End Date	MTWTFSS	Spots/Week	Rate	09/17/24	09/23/24	11111--	5	\$8,000.00	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOMO	Tu	09/17/24	7:18 PM	Wheel of Fortune	7p-730p	:30	N2117TV2402H	\$8,000.00	NM	2	KOMO	W	09/18/24	7:25 PM	Wheel of Fortune	7p-730p	:30	N2117TV2402H	\$8,000.00	NM																																																																																								
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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 #	2267911-1	Invoice Month	September 2024
Invoice Date	09/22/24	Invoice Period	09/16/24 - 09/22/24
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																																				
8	09/17/24	09/23/24	Wheel of Fortune	7p-730p	11111--	:30	5	\$8,000.00	NM																																				
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																								
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11	09/17/24	09/23/24	This Week	9a-10a	-----1	:30	1	\$2,500.00	NM																																				
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Total Spots							39																																						

Payment Terms 30 Days

<u>Gross Total</u>	\$124,000.00
<u>Agency Commission</u>	\$18,600.00
<u>Net Amount Due</u>	\$105,400.00

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