

CONTRACT



KOMO
140 4th Ave N
Seattle, WA 98109
(206) 404-4000

www.komonews.com

And:

GMMB, Inc.
3050 K ST NW
WASHINGTON, DC 20007

<u>Contract / Revision</u> 2259897 /		<u>Alt Order #</u> 28444925
<u>Advertiser</u> No on I-2124		<u>Original Date / Revision</u> 08/23/24 / 08/23/24
<u>Contract Dates</u> 09/17/24 - 09/23/24	<u>Estimate #</u> 13804	
<u>Product</u> Issue		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KOMO	<u>Account Executive</u> Philadelphia Katz/PHI	<u>Sales Office</u> KATZ Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9912856	<u>Advertiser Code</u> 781	<u>Product 1/2</u> 832
<u>Agency Ref</u> 9393	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOMO	09/17/24	09/23/24	Good Morning America	8a-9a		:30			NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/17/24	09/23/24	MTWTF--				1	\$3,000.00			
Totals											1	\$3,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/16/24 - 09/22/24	1	\$3,000.00	(\$450.00)	\$2,550.00
Totals	1	\$3,000.00	(\$450.00)	\$2,550.00

Signature: _____ **Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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.