

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> 2286380 /		<u>Alt Order #</u> 28477514
<u>Advertiser</u> No on I-2124		<u>Original Date / Revision</u> 10/14/24 / 10/14/24
<u>Contract Dates</u> 10/22/24 - 10/28/24	<u>Estimate #</u> 14329	
<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> 40198106	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOMO	10/22/24	10/28/24	Good Morning America	7a-8a		:30			NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	MTWTF--	5			\$1,500.00				
N 2	KOMO	10/22/24	10/28/24	General Hospital	1p-2p		:30			NM	2	\$2,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	MTWTF--	2			\$1,400.00				
N 3	KOMO	10/22/24	10/28/24	First News @4P	430p-5p		:30			NM	3	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	MTWTF--	3			\$1,500.00				
N 4	KOMO	10/22/24	10/28/24	KOMO4 News @ 5p	5p-530p		:30			NM	4	\$10,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	-TWTF--	4			\$2,500.00				
N 5	KOMO	10/22/24	10/28/24	KOMO 4 News Sun @ 5p	5p-530p		:30			NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	-----S	1			\$2,500.00				
N 6	KOMO	10/22/24	10/28/24	Wheel of Fortune	7p-730p		:30			NM	1	\$10,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	-TWTF--	1			\$10,000.00				
N 7	KOMO	10/22/24	10/28/24	Dancing With The Stars	8p-10p		:30			NM	1	\$7,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	-T-----	1			\$7,600.00				
N 8	KOMO	10/22/24	10/28/24	The Golden Bachelorette	8p-930p		:30			NM	1	\$8,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	--W----	1			\$8,500.00				
N 9	KOMO	10/22/24	10/28/24	Grey's Anatomy	10p-11p		:30			NM	1	\$6,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	---T---	1			\$6,600.00				
N 10	KOMO	10/22/24	10/28/24	ABC College Ftbll Early	9a-1230p		:30			NM	1	\$3,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	-----S-	1			\$3,500.00				
N 11	KOMO	10/22/24	10/28/24	ABC College Football GM 2	1230p-430p		:30			NM	1	\$5,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
Week:		10/22/24	10/28/24	-----S-	1			\$5,500.00				

(* 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.


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2286380 /	28477514

<u>Advertiser</u>	<u>Original Date / Revision</u>
No on I-2124	10/14/24 / 10/14/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/22/24 - 10/28/24	Issue	14329

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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
N 12	KOMO	10/22/24	10/28/24	ABC College Ftbll Prime	430p-8p		:30			NM	1	\$7,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/24	10/28/24	-----S-				1	\$7,000.00			
Totals											22	\$76,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/21/24 - 10/27/24	20	\$73,000.00	(\$10,950.00)	\$62,050.00
10/28/24 - 11/03/24	2	\$3,000.00	(\$450.00)	\$2,550.00
Totals	22	\$76,000.00	(\$11,400.00)	\$64,600.00

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.

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