INVOICE

KOMO
140 4th Ave N
Seattle, WA 98109
Main: (206) 404-4000
Billing: (855) 746-2729

www.komonews.com

Property	KOMO		
Invoice #	2286383-2	Order #	2286383
Invoice Date	11/10/24	Alt Order #	28477515
Invoice Month	November 2024	Deal #	
Invoice Period	11/04/24 - 11/10/24	Flight Dates	10/29/24 - 11/04/24
Advertiser	No on I-2124		
Product	Issue		
Estimate #	14330		

Account Executive	Philadelphia Katz/PHL
Sales Office	KATZ Philadelphia
Sales Region	National
Agency Code	9912856
Advertiser Code	781
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	9393
Advertiser Ref	40198106
Product 1	832
Product 2	

Billing Address:

GMMB, Inc.
Attention: Accounts Payable
3050 K ST NW
WASHINGTON, DC 20007

Send Payment To:

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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/29/24	11/04/24	Good Morning America	7a-8a	MTWTF--	:30	3	$1,500.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/24	11/04/24	MTWTF--	3	$1,500.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	M	11/04/24	7:25 AM	Good Morning America	7a-8a	:30	NOI24107H	$1,500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
4	10/29/24	11/04/24	The View	10a-11a	MTWTF--	:30	2	$2,000.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/24	11/04/24	MTWTF--	2	$2,000.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	M	11/04/24	10:30 AM	The View	10a-11a	:30	NOI24107H	$2,000.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	10/29/24	11/04/24	First News @4P	430p-5p	MTWTF--	:30	2	$1,500.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/24	11/04/24	MTWTF--	2	$1,500.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	M	11/04/24	4:47 PM	First News @4P	430p-5p	:30	NOI24107H	$1,500.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
8	10/29/24	11/04/24	KOMO4 News @ 11p	11p-1135p	MTWTFSS	:30	2	$1,500.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/29/24	11/04/24	MTWTFSS	2	$1,500.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	KOMO	M	11/04/24	11:34 PM	KOMO4 News @ 11p	11p-1135p	:30	NOI24107H	$1,500.00	NM

Total Spots **4**

Payment Terms 30 Days

Gross Total **$6,500.00**

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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Send Payment To:

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

Invoice #	2286383-2	Invoice Month	November 2024
Invoice Date	11/10/24	Invoice Period	11/04/24 - 11/10/24
Advertiser	No on I-2124		
Product	Issue		
Estimate #	14330		

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Agency Commission	**$975.00**
Net Amount Due	**$5,525.00**