INVOICE

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

www.komonews.com

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

VOICE			
Property	KOMO		
Invoice #	2259897-1	Order #	2259897
Invoice Date	09/22/24	Alt Order #	28444925
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-2124		
Product	Issue		
Estimate #	13804		
	Account Executive	Philadelphia Katz/PHL	
	Sales Office	KATZ Philadelphia	
	Sales Region	National	
	Agency Code	9912856	
	Advertiser Code	781	
	Billing Calendar	Broadcast	
	Billing Type	e Cash	
	Special Handling		
	Agency Ref	9393	
	Advertiser Ref	40198106	
	Product 1	832	
	Product 2		

Spots/ Start Date **End Date** Description Start/End Time MTWTFSS Week Line Length Rate Type MTWTF--1 09/17/24 09/23/24 Good Morning America :30 \$1,500.00 NM 8a-9a MTWTFSS Weeks: Start Date End Date Spots/Week Rate 09/17/24 09/23/24 MTWTF--\$1,500.00 Spots: # <u>Ch</u> Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type :30 NOI 24101H KOMO Tu 09/17/24 8:47 AM Good Morning America 8a-9a \$1,500.00 NM 1 :30 NOI 24101H KOMO W 09/18/24 8:59 AM Good Morning America 8a-9a \$1,500.00 NM **Total Spots** 2

Payment Terms 30 Days Sayou.00 Sayou Sayou

Agency Commission \$450.00

Net Amount Due \$2,550.00

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).