INVOICE

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

www.komonews.com

Property	KOMO
Invoice #	2259898-1
Order #	2259898
Invoice Date	09/29/24
Alt Order #	28444926
Invoice Month	September 2024
Deal #	
Invoice Period	09/23/24 - 09/29/24
Flight Dates	09/24/24 - 09/30/24
Advertiser	No on I-2124
Product	Issue
Estimate #	13805
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	09/24/24	09/30/24	Good Morning America	8a-9a	MTWTF--	:30	2	$1,500.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
09/24/24	09/30/24	MTWTF--	2	$1,500.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	W	09/25/24	8:46 AM	Good Morning America	8a-9a	:30	NOI24101H	$1,500.00	NM

Total Spots **1**

Payment Terms 30 Days

Gross Total	**$1,500.00**
Agency Commission	**$225.00**
Net Amount Due	**$1,275.00**

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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