

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

Property	KOMO		
Invoice #	2259904-1	Order #	2259904
Invoice Date	10/27/24	Alt Order #	28444929
Invoice Month	October 2024	Deal #	
Invoice Period	10/21/24 - 10/27/24	Flight Dates	10/22/24 - 10/28/24
Advertiser	No on I-2124		
Product	Issue		
Estimate #	13809		
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			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/22/24	10/28/24	Wheel of Fortune	7p-730p	-TWTF--	:30	1	\$8,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 -TWTF-- 1 \$8,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Th	10/24/24	6:58 PM	Wheel of Fortune	7p-730p	:30	NOI24106H	\$8,000.00 NM
2	10/22/24	10/28/24	Jeopardy	730p-8p	-TWTF--	:30	1	\$8,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 -TWTF-- 1 \$8,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Th	10/24/24	7:29 PM	Jeopardy	730p-8p	:30	NOI24106H	\$8,000.00 NM
3	10/22/24	10/28/24	M-F KOMO 4 NEWS	6p-630p	-TWTF--	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 -TWTF-- 1 \$3,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Tu	10/22/24	6:15 PM	M-F KOMO 4 NEWS	6p-630p	:30	NOI24105H	\$3,000.00 NM
4	10/22/24	10/28/24	M-F KOMO 4 NEWS	1130a-12n	MTWTF--	:30	3	\$1,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 MTWTF-- 3 \$1,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KOMO	Tu	10/22/24	11:29 AM	M-F KOMO 4 NEWS	1130a-12n	:30	NOI24105H	\$1,500.00 NM
2	KOMO	W	10/23/24	11:58 AM	M-F KOMO 4 NEWS	1130a-12n	:30	NOI24106H	\$1,500.00 NM
5	10/22/24	10/28/24	M-F KOMO 4 NEWS	330p-4p	-TWTF--	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/24 10/28/24 -TWTF-- 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type

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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Invoice #	2259904-1	Invoice Month	October 2024
Invoice Date	10/27/24	Invoice Period	10/21/24 - 10/27/24
Advertiser	No on I-2124		
Product	Issue		
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5	10/22/24	10/28/24	M-F KOMO 4 NEWS	330p-4p	-TWTF--	:30	1	\$1,000.00	NM																						
<table><tr><td>Spots: #</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td>1</td><td>KOMO</td><td>Th</td><td>10/24/24</td><td>3:56 PM</td><td>M-F KOMO 4 NEWS</td><td>330p-4p</td><td>:30</td><td>N0I24106H</td><td>\$1,000.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KOMO	Th	10/24/24	3:56 PM	M-F KOMO 4 NEWS	330p-4p	:30	N0I24106H	\$1,000.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																					
1	KOMO	Th	10/24/24	3:56 PM	M-F KOMO 4 NEWS	330p-4p	:30	N0I24106H	\$1,000.00	NM																					
Total Spots							6																								

Payment Terms 30 Days

<u>Gross Total</u>	\$23,000.00
<u>Agency Commission</u>	\$3,450.00
<u>Net Amount Due</u>	\$19,550.00

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