INVOICE

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

www.komonews.com

Property	KOMO		
Invoice #	2267357-1	Order #	2267357
Invoice Date	10/13/24	Alt Order #	
Invoice Month	October 2024	Deal #	
Invoice Period	10/07/24 - 10/13/24	Flight Dates	10/07/24 - 11/03/24
Advertiser	Friends for Drew MacEwen-R		
Product			
Estimate #			

Account Executive	House National Non Rep
Sales Office	National Direct
Sales Region	National Direct
Agency Code	
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	40198502
Advertiser Ref	40198502
Product 1	
Product 2	

Billing Address:

Friends for Drew MacEwen-R
Attention: Accounts Payable
PO BOX 651
UNION, WA 98592-0651

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
4	10/07/24	11/03/24	KOMO 4 NEWS SUN 630P	630p-7p	------S	:30	1	$900.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
10/07/24	10/13/24	------S	1	$900.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	Su	10/13/24	6:35 PM	KOMO 4 NEWS SUN 630P	630p-7p	:30	DrewCongressMargaret	$900.00	NM

Total Spots **1**

Payment Terms 30 Days

Net Total **$900.00**