

INVOICE

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

www.komonews.com

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

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		

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: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 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
<u>Total Spots</u>							1		

Payment Terms 30 Days

Net Total **\$900.00**

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.