## INVOICE

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

www.komonews.com

Billing Address:

Prologue Digital Attention: Accounts Payable 1851 Central Place S STE 123 Kent, WA 98030

Send Payment To:

KOMO REMIT TO Sinclair Broadcast Group c/o KOMO PO Box 206270 Dallas, TX 75320-6270

Property	KOMO					
Invoice #	2261688-1	Order #	2261688			
Invoice Date	09/15/24	Alt Order #				
Invoice Month	September 2024	Deal #				
Invoice Period	09/09/24 - 09/15/24	Flight Dates	09/10/24 - 09/10/24			
Advertiser	Jesse Young for WA State Senate-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	10152853				
	Advertiser Ref	40198169				
	Product 1					
	Product 2					

						Spots/			
Line Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
1 09/10/24	09/10/24	ABC Presidential D	ebate 6p-8p	- T	:30	1	\$2,500.00	NM	
Weeks:	Start Date 09/09/24	End Date MTWTFS - T	<u> </u>	Rate \$2,500.00					
Spots: # Ch	<u>Day</u> Air	Date Air Time De	scription	Start/End Time	Leng	th Ad-ID			Rate Type
1 KO	MO Tu 09	/10/24 7:39 PM AB	C Presidential Debate	6p-8p	:3	0 2024071	16JesseYoungB	ofRPr	\$2,500.00 NM
				Total Spots		1			

Payment Terms 30 Days	Gross Total	\$2,500.00
	Agency Commission	\$375.00

Net Amount Due \$2,125.00