

## INVOICE



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

[www.komonews.com](http://www.komonews.com)

Billing Address:

**Assembly**  
**Attention: Accounts Payable**  
**One World Trade Center**  
**Floor 67**  
**New York, NY 10007**

Send Payment To:

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

Property	KOMO		
Invoice #	2223131-1	Order #	2223131
Invoice Date	06/30/24	Alt Order #	28420341
Invoice Month	June 2024	Deal #	
Invoice Period	06/24/24 - 06/30/24	Flight Dates	06/27/24 - 06/27/24
Advertiser	Mark Mullet for WA Governor-D		
Product	MARK MULLET FOR GOVERNOR		
Estimate #	4301		
Account Executive	New York Katz/NY		
Sales Office	KATZ New York		
Sales Region	National		
Agency Code	9915458		
Advertiser Code	MMFG		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8284		
Advertiser Ref	10191705		
Product 1	MMFG		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/27/24	06/27/24	PRES DEBATE	6p-8p	---2---	:30	2	\$1,315.00	NM
<div>Weeks: <div><div>Start Date</div><div>End Date</div><div>MTWTFSS</div><div>Spots/Week</div><div>Rate</div></div><div><div>06/25/24</div><div>07/01/24</div><div>---2---</div><div>2</div><div>\$1,315.00</div></div></div>									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Th	06/27/24	6:54 PM	PRES DEBATE	6p-8p	:30	MM240230H	\$1,315.00 NM
2	KOMO	Th	06/27/24	7:58 PM	PRES DEBATE	6p-8p	:30	MM240230H	\$1,315.00 NM
Total Spots							2		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,630.00</b>
<u>Agency Commission</u>	<b>\$394.50</b>
<u>Net Amount Due</u>	<b>\$2,235.50</b>

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.