INVOICE

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

www.komonews.com

Property	KOMO		
Invoice #	2223945-1	Order #	2223945
Invoice Date	06/30/24	Alt Order #	28421915
Invoice Month	June 2024	Deal #	
Invoice Period	06/24/24 - 06/30/24	Flight Dates	06/30/24 - 06/30/24
Advertiser	National Association of Chain Drug Stores		
Product	DC		
Estimate #	7141		

Account Executive	Dallas Katz/DAL
Sales Office	KATZ Dallas
Sales Region	National
Agency Code	9916670
Advertiser Code	137
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	107874
Advertiser Ref	50597
Product 1	177
Product 2	

Billing Address:

Ax Media
Attention: Accounts Payable
800 W 47th St Suite 200
Kansas City, MO 64112

Send Payment To:

KOMO
REMIT TO Sinclair Broadcast Group Inc
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
1	06/30/24	06/30/24	This Week	9a-10a	------S	:30	1	$2,500.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
06/24/24	06/30/24	------S	1	$2,500.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	Su	06/30/24	9:59 AM	This Week	9a-10a	:30	NACDS05TVH	$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**