

INVOICE



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

www.komonews.com

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

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			

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									
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,500.00
<u>Agency Commission</u>	\$375.00
<u>Net Amount Due</u>	\$2,125.00

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.