INVOICE

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

www.komonews.com

Property	KOMO		
Invoice #	2291486-2	Order #	2291486
Invoice Date	11/10/24	Alt Order #	28483842
Invoice Month	November 2024	Deal #	
Invoice Period	11/04/24 - 11/10/24	Flight Dates	10/28/24 - 11/04/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12971		

Account Executive	Philadelphia Katz/PHL
Sales Office	KATZ Philadelphia
Sales Region	National
Agency Code	9912736
Advertiser Code	906
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	11306
Advertiser Ref	10194357
Product 1	1096
Product 2	

Billing Address:

Mentzer Media Service
Attention: Accounts Payable
2210 GREY FOX COURT
BEL AIR, MD 12015

Send Payment To:

KOMO
REMIT TO Sinclair Broadcast Group
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
4	10/28/24	11/04/24	Good Morning America	8a-9a	1--1---	:30	2	$675.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
11/04/24	11/10/24	1------	1	$675.00

Spots:

#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	KOMO	M	11/04/24	8:45 AM	Good Morning America	8a-9a	:30	DR307WAH	$675.00	NM

Total Spots **1**

Payment Terms 30 Days

Gross Total	**$675.00**
Agency Commission	**$101.25**
Net Amount Due	**$573.75**