

INVOICE



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

www.komonews.com

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

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			

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									
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$675.00
<u>Agency Commission</u>	\$101.25
<u>Net Amount Due</u>	\$573.75

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.