

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 #	2289201-3	Order #	2289201
Invoice Date	11/10/24	Alt Order #	28481752
Invoice Month	November 2024	Deal #	
Invoice Period	11/04/24 - 11/10/24	Flight Dates	10/23/24 - 11/04/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12943		
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
1	10/23/24	11/04/24	KOMO4 News @ 430a	430a-5a	-111---	:30	3	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 1-111-- 4 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
7	KOMO	M	11/04/24	4:42 AM	KOMO4 News @ 430a	430a-5a	:30	DR307WAH	\$125.00 NM
3	10/23/24	11/04/24	KOMO4 News @ 5a	530a-6a	-1-1---	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 1--1--- 2 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KOMO	M	11/04/24	5:40 AM	KOMO4 News @ 5a	530a-6a	:30	DR307WAH	\$300.00 NM
7	10/23/24	11/04/24	Good Morning America	8a-9a	1-1----	:30	2	\$675.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 1--1--- 2 \$675.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	KOMO	M	11/04/24	8:37 AM	Good Morning America	8a-9a	:30	DR307WAH	\$675.00 NM
18	10/23/24	11/04/24	KOMO4 News @ 11p	11p-1135p	--1-1--	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/30/24 11/05/24 1-1-1-1 4 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	KOMO	M	11/04/24	11:12 PM	KOMO4 News @ 11p	11p-1135p	:30	DR307WAH	\$600.00 NM
Total Spots							4		

Payment Terms 30 Days

Gross Total **\$1,700.00**

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.

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Invoice Date	11/10/24	Invoice Period	11/04/24 - 11/10/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12943		

Agency Commission **\$255.00**

Net Amount Due **\$1,445.00**

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