INVOICE

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

www.komonews.com

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	

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
1	10/23/24	11/04/24	KOMO4 News @ 430a	430a-5a	-111---	:30	3	$125.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/23/24	11/04/24	KOMO4 News @ 5a	530a-6a	-1-1---	:30	2	$300.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	10/23/24	11/04/24	Good Morning America	8a-9a	1-1----	:30	2	$675.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
18	10/23/24	11/04/24	KOMO4 News @ 11p	11p-1135p	--1-1--	:30	2	$600.00	NM

Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate
	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**

INVOICE

Send Payment To:

KOMO
REMIT TO Sinclair Broadcast Group
c/o KOMO
PO Box 206270
Dallas, TX 75320-6270

Invoice #	2289201-3	Invoice Month	November 2024
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		

www.komonews.com

Agency Commission	**$255.00**
Net Amount Due	**$1,445.00**