

# INVOICE



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

[www.komonews.com](http://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 #	2268045-1	Order #	2268045
Invoice Date	09/22/24	Alt Order #	28453323
Invoice Month	September 2024	Deal #	
Invoice Period	09/16/24 - 09/22/24	Flight Dates	09/18/24 - 09/18/24
Advertiser	We Stand with Dave Reichert WA Gov-R		
Product	VGI-DREIC-WA		
Estimate #	12637		
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	09/18/24	09/18/24	Governor Debate	6p-7p	-- 2----	:30	2	\$500.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		09/18/24	09/24/24	-- 2----	2	\$500.00				
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	KOMO	W	09/18/24	6:34 PM	Governor Debate	6p-7p	:30	DR306WAH	\$500.00	NM
2	KOMO	W	09/18/24	6:59 PM	Governor Debate	6p-7p	:30	DR307WAH	\$500.00	NM
<u>Total Spots</u>							<b>2</b>			

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,000.00</b>
<u>Agency Commission</u>	<b>\$150.00</b>
<u>Net Amount Due</u>	<b>\$850.00</b>

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.