REMIT TO Sinclair Broadcast
c/o KOMO
PO Box 206270
Dallas, TX 75320-6270
ph: (855) 746-2729

Advertiser	**WA Wins (163818)**
Agency	**MHB Media (23015)**
Buyer	John,Freed,
Salesperson	Katz/DC, Washington DC (4022) ph: (202) 955-5342 , fx: (202) 955-5348x
Special Handling	None
Product	POLITICAL ISSUE (ns) (1187)
Brand	988/1070/13134 (2229173)
Acct Types	**National/Political Issue Agency BRD**
Est/External #	13134/ECR28604366
Demo	
Revision	
Comments	BOB CAIN

Invoice	11277901
Inv Date	11/2/2025
Terms	CIA
Contract	6698570
Bill Type	Weekly/Irregular
Period	10/27/2025 - 11/2/2025

CO-OP/Order Type No/Normal
Package
Gen. Date 11/6/2025 7:15:23AM

MHB Media
PO BOX 3033
ARLINGTON, VA 22203-8033
AgM

Seattle (KOMO)

DUPLICATE INVOICE

Duplicate

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
3.0	**Contract Line Remarks:**		**6P NEWS**						
	SPOT	6181401-News-KOMC	Day,Tu-1	10/28/25 6:24PM (Tu)	00:30	News-KOMO 4 NEWS 6P	WW091725H	$2500.00	
7.0	**Contract Line Remarks:**		**5P NEWS**						
	SPOT	6181400-News-KOMC	Day,Tu-1	10/28/25 5:28PM (Tu)	00:30	News-KOMO 4 NEWS 5P	WW091725H	$3000.00	
9.0	**Contract Line Remarks:**		**NFL PRE-BREAK**						
	Football	6172832-Sports-ABC	Day,M-1	10/27/25 4:59PM (Mo)	00:30	Sports-ABC NFL Prime Game	WW091725H	$7500.00	

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

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 commercials aired.

Gross Total	**$13,000.00**
Commission	**($1,950.00)**
Net Total	**$11,050.00**

Total Spots 3