

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, Washingtor

Katz/DC, Washington DC (4022) ph: (202) 955-5342, fx: (202) 955-5348x

Special Handling Non

Product POLITICAL ISSUE (ns) (1187)
Brand 988/1070/13133 (2228886)
Acct Types National/Political Issue Agen

**BOB CAIN** 

**Est/External #** 13133/ECR28604365

Demo Revision

Comments

National/Political Issue Agency BRD

Agency BRD Package
Gen. Date 10/29/2025 2:43:02PM

Invoice

Inv Date

Terms

Contract

Bill Type

CO-OP/Order Type

Period

11269208

10/26/2025

6698090

Weekly/Irregular

10/20/2025 - 10/26/2025

No/Normal

CIA

PO BOX 3033 ARLINGTON, VA 22203-8033

AgM

Seattle (KOMO)

**MHB Media** 

## **DUPLICATE INVOICE**

ine	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
0	Contract Line Remarks:	6P NEWS	10/21/25 ( 5704 (7 )	00.22				
	SPOT 6181401-News-KOM		10/21/25 6:57PM (Tu)	00:30	News-KOMO 4 NEWS 6P	WW091725H	\$2500.00	
	Contract Line Remarks: SPOT 6181400-News-KOM	5P NEWS Day,Tu-1	10/21/25 5:13PM (Tu)	00:30	   News-KOMO 4 NEWS 5P	   WW091725H	\$3000.00	
	Contract Line Remarks:	NFL PRE-BREAK					φ3000.00	
	Football 6172832-Sports-ABC		10/20/25 3:59PM (Mo)	00:30	Sports-ABC NFL Prime Game	WW091725H	\$7500.00	
_							\$13,000.00	Total Spots 3
Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms  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						Gross Total Commission	(\$1,950.00)	
		ne Standard Advertiser at http://sbgi.net/?p=1					\$11,050.00	
								,

Officially printed on 10/30/25 10:50 AM

Page: 1