

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

WA Wins (163818) Advertiser MHB Media (23015) Agency Buyer John, Freed,

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

Special Handling

Salesperson

Demo

Revision Comments

Product POLITICAL ISSUE (ns) (1187) **Brand** 988/1070/13134 (2229173) **Acct Types**

BOB CAIN

13134/ECR28604366

Est/External #

CO-OP/Order Type **Package** National/Political Issue Agency BRD

Gen. Date 10/29/2025 2:43:03PM

11269214

10/26/2025

6698570

Weekly/Irregular

10/20/2025 - 10/26/2025

No/Normal

CIA

Invoice

Inv Date

Terms

Contract

Bill Type

Period

MHB Media PO BOX 3033 ARLINGTON, VA 22203-8033

AgM

Seattle (KOMO)

DUPLICATE INVOICE

		-	OI LIOAIL III		-			
Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
)	Contract Line Remarks: SPOT 6181401-News-KOM	6P NEWS C Day,W-1	10/22/25 6:52PM (We)	00:30	News-KOMO 4 NEWS 6P	WW091725H	\$2500.00	
)	Contract Line Remarks: SPOT 6181401-News-KOM	6P NEWS C Day,Th-1	10/23/25 6:25PM (Th)	00:30	News-KOMO 4 NEWS 6P	WW091725H	\$2500.00	
1	Contract Line Remarks: SPOT 6181400-News-KOM	5P NEWS C Day,W-1	10/22/25 4:58PM (We)	00:30	News-KOMO 4 NEWS 5P	WW091725H	\$3000.00	
	Contract Line Remarks: SPOT 6181400-News-KOM	<u>5P NEWS</u> C Day,F-1	10/24/25 5:29PM (Fr)	00:30	News-KOMO 4 NEWS 5P	WW091725H	\$3000.00	
	Contract Line Remarks: SPOT 6181400-News-KOM	5P NEWS C Day,Th-1	10/23/25 4:58PM (Th)	00:30	News-KOMO 4 NEWS 5P	WW091725H	\$3000.00	
)	Contract Line Remarks: SPOT 6181413-Wheel Of F	WHEEL C Day,Th-1	10/23/25 7:07PM (Th)	00:30	Wheel of Fortune	WW091725H	\$7000.00	
1\	ment is due 30 days f	rom receipt of invoice.	All Warranty – We w	arrant the	above broadcasts were made	Gross Total Commission	\$21,000.00 (\$3.150.00)	Total Spots 6

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

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.

(\$3,150.00) Net Total \$17,850.00

Officially printed on 10/30/25 10:51 AM

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