

INVOICE



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

www.komonews.com

Billing Address:

Screen Strategies Media-Fairfax
Attention: Accounts Payable
11150 Fairfax Blvd Ste 505
Fairfax, VA 20120

Send Payment To:

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

Property	KOMO		
Invoice #	2419312-1	Order #	2419312
Invoice Date	07/20/25	Alt Order #	
Invoice Month	July 2025	Deal #	
Invoice Period	07/14/25 - 07/20/25	Flight Dates	07/15/25 - 07/21/25
Advertiser	Girmay Zahilay for King County Executive-D		
Product	Friends of Girmay 2025		
Estimate #	10383		
Account Executive	House National Non Rep		
Sales Office	National Direct		
Sales Region	National Direct		
Agency Code			
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	8961		
Advertiser Ref	40209426		
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/15/25	07/21/25	KOMO 6a News	6a-630a	-1-1---	:30	2	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/25 07/21/25 -1-1--- 2 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Tu	07/15/25	6:23 AM	KOMO 6a News	6a-630a	:30	GZTV2502H	\$450.00 NM
2	KOMO	Th	07/17/25	6:14 AM	KOMO 6a News	6a-630a	:30	GZTV2502H	\$450.00 NM
2	07/15/25	07/21/25	KOMO 6:30a News	630a-7a	1-1-1--	:30	3	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/25 07/21/25 1-1-1-- 3 \$450.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	W	07/16/25	6:54 AM	KOMO 6:30a News	630a-7a	:30	GZTV2502H	\$450.00 NM
2	KOMO	F	07/18/25	6:42 AM	KOMO 6:30a News	630a-7a	:30	GZTV2502H	\$450.00 NM
3	07/15/25	07/21/25	Good Morning America	7a-8a	11111--	:30	5	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/15/25 07/21/25 11111-- 5 \$450.00									
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1	KOMO	Tu	07/15/25	7:27 AM	Good Morning America	7a-8a	:30	GZTV2502H	\$450.00 NM
2	KOMO	W	07/16/25	7:27 AM	Good Morning America	7a-8a	:30	GZTV2502H	\$450.00 NM
3	KOMO	Th	07/17/25	7:55 AM	Good Morning America	7a-8a	:30	GZTV2502H	\$450.00 NM
4	KOMO	F	07/18/25	7:59 AM	Good Morning America	7a-8a	:30	GZTV2502H	\$450.00 NM
4	07/15/25	07/21/25	Good Morning America	8a-9a	11111--	:30	5	\$450.00	NM
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1	KOMO	Tu	07/15/25	8:59 AM	Good Morning America	8a-9a	:30	GZTV2502H	\$450.00 NM
2	KOMO	W	07/16/25	8:38 AM	Good Morning America	8a-9a	:30	GZTV2502H	\$450.00 NM
3	KOMO	Th	07/17/25	8:47 AM	Good Morning America	8a-9a	:30	GZTV2502H	\$450.00 NM

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 commercial aired.

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PO Box 206270
Dallas, TX 75320-6270

Invoice #	2419312-1	Invoice Month	July 2025
Invoice Date	07/20/25	Invoice Period	07/14/25 - 07/20/25
Advertiser	Girmay Zahilay for King County Executive-D		
Product	Friends of Girmay 2025		
Estimate #	10383		

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5	07/15/25	07/21/25	Saturday 6a News	6a-7a	-----1-	:30	1	\$250.00	NM																																																																			
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Advertiser	Girmay Zahilay for King County Executive-D		
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Estimate #	10383		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
11	07/15/25	07/21/25	KOMO 3:30p News	330p-4p	11111--	:30	5	\$100.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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2	KOMO	W	07/16/25	3:40 PM	KOMO 3:30p News	330p-4p	:30	GZTV2502H	\$100.00	NM
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4	KOMO	F	07/18/25	3:59 PM	KOMO 4p News	4p-430p	:30	GZTV2502H	\$275.00	NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/15/25	07/21/25	11111--	5	\$275.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	Tu	07/15/25	4:54 PM	KOMO 4:30p News	430p	:30	GZTV2502H	\$275.00	NM
2	KOMO	W	07/16/25	4:44 PM	KOMO 4:30p News	430p	:30	GZTV2502H	\$275.00	NM
3	KOMO	Th	07/17/25	4:46 PM	KOMO 4:30p News	430p	:30	GZTV2502H	\$275.00	NM
4	KOMO	F	07/18/25	4:53 PM	KOMO 4:30p News	430p	:30	GZTV2502H	\$275.00	NM
14	07/15/25	07/21/25	KOMO 5p News	5p-530p	11111--	:30	5	\$450.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/15/25	07/21/25	11111--	5	\$450.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	Tu	07/15/25	5:27 PM	KOMO 5p News	5p-530p	:30	GZTV2502H	\$450.00	NM
2	KOMO	W	07/16/25	5:13 PM	KOMO 5p News	5p-530p	:30	GZTV2502H	\$450.00	NM
3	KOMO	Th	07/17/25	5:13 PM	KOMO 5p News	5p-530p	:30	GZTV2502H	\$450.00	NM
4	KOMO	F	07/18/25	5:25 PM	KOMO 5p News	5p-530p	:30	GZTV2502H	\$450.00	NM
15	07/15/25	07/21/25	KOMO 6p News	6p-630p	11111--	:30	5	\$450.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/15/25	07/21/25	11111--	5	\$450.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	KOMO	Tu	07/15/25	6:26 PM	KOMO 6p News	6p-630p	:30	GZTV2502H	\$450.00	NM
2	KOMO	W	07/16/25	6:28 PM	KOMO 6p News	6p-630p	:30	GZTV2502H	\$450.00	NM
3	KOMO	Th	07/17/25	6:24 PM	KOMO 6p News	6p-630p	:30	GZTV2502H	\$450.00	NM
4	KOMO	F	07/18/25	6:13 PM	KOMO 6p News	6p-630p	:30	GZTV2502H	\$450.00	NM
16	07/15/25	07/21/25	KOMO 6:30p News	630p-7p	11111--	:30	5	\$450.00	NM	
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate					
	07/15/25	07/21/25	11111--	5	\$450.00					
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type

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 commercial aired.

INVOICE

Send Payment To:



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

Invoice #	2419312-1	Invoice Month	July 2025
Invoice Date	07/20/25	Invoice Period	07/14/25 - 07/20/25
Advertiser	Girmay Zahilay for King County Executive-D		
Product	Friends of Girmay 2025		
Estimate #	10383		

www.komonews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																		
16	07/15/25	07/21/25	KOMO 6:30p News	630p-7p	11111--	:30	5	\$450.00	NM																																																																																		
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18	07/15/25	07/21/25	Saturday 6p News	10p-11p	-----1-	:30	1	\$175.00	NM																																																																																		
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19	07/15/25	07/21/25	Sunday 5p News	5p-530p	-----1	:30	1	\$150.00	NM																																																																																		
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20	07/15/25	07/21/25	Sunday 6p News	6p-7p	-----1	:30	1	\$200.00	NM																																																																																		
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INVOICE

Send Payment To:



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

Invoice #	2419312-1	Invoice Month	July 2025
Invoice Date	07/20/25	Invoice Period	07/14/25 - 07/20/25
Advertiser	Girmay Zahilay for King County Executive-D		
Product	Friends of Girmay 2025		
Estimate #	10383		

www.komonews.com

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																																
22	07/15/25	07/21/25	Jeopardy	730p-8p	11111--	:30	5	\$750.00	NM																																																																																																
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23	07/15/25	07/21/25	Wheel of Fortune	9p-930p	-----1-	:30	1	\$200.00	NM																																																																																																
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Total Spots							66																																																																																																		

Payment Terms 30 Days

<u>Gross Total</u>	\$22,950.00
<u>Agency Commission</u>	\$3,442.50
<u>Net Amount Due</u>	\$19,507.50

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 commercial aired.