

INVOICE



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

www.komonews.com

Billing Address:

Win Power Strategies
Attention: Accounts Payable
1319 F St NW, Ste 301 PMB 236
Washington, DC 20004

Send Payment To:

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

Property	KOMO	Order #	2420168
Invoice #	2420168-2	Alt Order #	28580593
Invoice Date	07/27/25	Ext. Opp. ID	
Invoice Month	July 2025	Deal #	
Invoice Period	07/21/25 - 07/27/25	Flight Dates	07/18/25 - 07/21/25
Advertiser	Katie Wilson for Seattle Mayor-D		
Product	Candidate		
Estimate #	14598		
Account Executive	Washington DC Katz/DC		
Sales Office	KATZ Washington DC		
Sales Region	National		
Agency Code			
Advertiser Code	1716		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref	15906		
Advertiser Ref	40209550		
Product 1	1770		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	07/18/25	07/21/25	Live with Kelly & Mark	9a-10a	1-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/25 07/24/25 1----- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/21/25	9:21 AM	Live with Kelly & Mark	9a-10a	:30	KWFMTV101H	\$100.00 NM
3	07/18/25	07/21/25	KOMO4 News @ 11a	11a-1130a	1-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/25 07/24/25 1----- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/21/25	11:27 AM	KOMO4 News @ 11a	11a-1130a	:30	KWFMTV101H	\$150.00 NM
5	07/18/25	07/21/25	GMA3: What You Need T 12n-1p o Kn		1-----	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/25 07/24/25 1----- 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/21/25	12:59 PM	GMA3: What You Need To Kn	12n-1p	:30	KWFMTV101H	\$150.00 NM
7	07/18/25	07/21/25	First News @4P	4p-430p	1-----	:30	1	\$275.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/18/25 07/24/25 1----- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/21/25	4:27 PM	First News @4P	4p-430p	:30	KWFMTV101H	\$275.00 NM
Total Spots							4		

Payment Terms 30 Days

Gross Total

\$675.00

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 commercial aired.

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Invoice Date	07/27/25	Invoice Period	07/21/25 - 07/27/25
Advertiser	Katie Wilson for Seattle Mayor-D		
Product	Candidate		
Estimate #	14598		

Agency Commission **\$101.25**

Net Amount Due **\$573.75**

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