

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 #	2420173
Invoice #	2420173-2	Alt Order #	28580594
Invoice Date	08/03/25	Ext. Opp. ID	
Invoice Month	August 2025	Deal #	
Invoice Period	07/28/25 - 08/03/25	Flight Dates	07/22/25 - 07/28/25
Advertiser	Katie Wilson for Seattle Mayor-D		
Product	Candidate		
Estimate #	14600		
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
6	07/22/25	07/28/25	Seattle Refined	3p-330p	1-----	:30	1	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 07/22/25 07/28/25 1----- 1 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/28/25	3:25 PM	Seattle Refined	3p-330p	:30	KWFMTV102H	\$50.00 NM
8	07/22/25	07/28/25	First News @4P	430p-5p	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> 07/22/25 07/28/25 1----- 1 \$275.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	M	07/28/25	4:53 PM	First News @4P	430p-5p	:30	KWFMTV102H	\$275.00 NM
Total Spots							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$325.00
<u>Agency Commission</u>	\$48.75
<u>Net Amount Due</u>	\$276.25

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.