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

VOICE							
Property	KOMO	Order # 2420177					
Invoice #	2420177-2	Alt Order #	28580595				
Invoice Date	08/10/25	Ext. Opp. ID					
Invoice Month	August 2025	Deal #					
Invoice Period	08/04/25 - 08/10/25	Flight Dates	07/29/25 - 08/05/25				
Advertiser	Katie Wilson for Seattle Mayor-D						
Product	Candidate						
Estimate #	14601						
	Account Executive	Washington DC Katz/DC					
	Sales Office	KATZ Washington DC National					
	Sales Region						
	Agency Code						
	Advertiser Code	1716					
	Billing Calendar	Broadcast					
	Billing Type	Cash					
	Special Handling						
	Agency Ref	15906 40209550					
	Advertiser Ref						
	Product 1	1770					
	Product 2						
		1770					

						Spots/			
Line Start Date Er	nd Date Description	on Sta	art/End Time	MTWTFSS	Length	Week	Rate	Туре	
3 08/05/25 08	3/05/25 The View	10a	a-11a	- 1	:30	1	\$125.00	NM	
	art Date End Date 08/11/25	<u>MTWTFSS</u> - 1	Spots/Week 1	<u>Rate</u> \$125.00					
Spots: # Ch	Day Air Date Air	Time Description		Start/End Time	Lengt	h Ad-ID			Rate Type
1 KOMO Tu 08/05/25 9:58 AM The View				10a-11a	:3	0 KWFMTV102	Н		\$125.00 NM
7 07/29/25 08	B/04/25 First New	s @4P 4p-	-430p	1	:30	1	\$275.00	NM	
	art Date End Date 08/04/25	<u>MTWTFSS</u> 5	Spots/Week 1	Rate \$275.00					
Spots: # Ch Day Air Date Air Time Description			Start/End Time	Lengt	Length Ad-ID				
1 KOMO M 08/04/25 4:11 PM First News @4P			4p-430p	:3	:30 KWFMTV102H				
				Total Spots		2			

Payment Terms 30 Days Stool St

<u>Agency Commission</u> \$60.00

Net Amount Due \$340.00