

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 #	2420173-1	Alt Order #	28580594
Invoice Date	07/27/25	Ext. Opp. ID	
Invoice Month	July 2025	Deal #	
Invoice Period	07/21/25 - 07/27/25	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
1	07/22/25	07/28/25	KOMO4 News @ 5a	530a-6a	-1-----	:30	1	\$170.00	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 \$170.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Tu 07/22/25 5:42 AM KOMO4 News @ 5a 530a-6a :30 KWFTV101H \$170.00 NM									
2	07/22/25	07/28/25	Good Morning America	8a-9a	--1----	:30	1	\$450.00	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 \$450.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO W 07/23/25 8:29 AM Good Morning America 8a-9a :30 KWFTV102H \$450.00 NM									
3	07/22/25	07/28/25	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> 07/22/25 07/28/25 ---1--- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Th 07/24/25 9:42 AM Live with Kelly & Mark 9a-10a :30 KWFTV102H \$100.00 NM									
4	07/22/25	07/28/25	The View	10a-11a	----1--	:30	1	\$125.00	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 \$125.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO F 07/25/25 9:59 AM The View 10a-11a :30 KWFTV102H \$125.00 NM									
5	07/22/25	07/28/25	KOMO4 News @ 11a	1130a-12n	-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> 07/22/25 07/28/25 -1----- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Tu 07/22/25 11:54 AM KOMO4 News @ 11a 1130a-12n :30 KWFTV101H \$150.00 NM									
7	07/22/25	07/28/25	KOMO4 News @ 330p	330p-4p	---1---	:30	1	\$100.00	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 #	2420173-1	Invoice Month	July 2025
Invoice Date	07/27/25	Invoice Period	07/21/25 - 07/27/25
Advertiser	Katie Wilson for Seattle Mayor-D		
Product	Candidate		
Estimate #	14600		

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/22/25 07/28/25 ---1--- 1 \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Th 07/24/25 3:38 PM KOMO4 News @ 330p 330p-4p :30 KWFMTV102H \$100.00 NM									
9 07/22/25 07/28/25 KOMO4 News @ 11p 11p-1135p -----1 :30 1 \$175.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/22/25 07/28/25 -----1 1 \$175.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Su 07/27/25 11:13 PM KOMO4 News @ 11p 11p-1135p :30 KWFMTV102H \$175.00 NM									
10 07/22/25 07/28/25 SATURDAY 10-11P 10p-11p -----1- :30 1 \$150.00 NM									
Weeks: Start Date End Date MTWTFSS Spots/Week Rate 07/22/25 07/28/25 -----1- 1 \$150.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KOMO Sa 07/26/25 10:44 PM SATURDAY 10-11P 10p-11p :30 KWFMTV102H \$150.00 NM									
Total Spots							8		

Payment Terms 30 Days

<u>Gross Total</u>	\$1,420.00
<u>Agency Commission</u>	\$213.00
<u>Net Amount Due</u>	\$1,207.00

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