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 # | 2420177-1 | Alt Order # | 28580595 | | | |
| Invoice Date | 08/03/25 | Ext. Opp. ID | | | | |
| Invoice Month | August 2025 | Deal # | | | | |
| Invoice Period | 07/28/25 - 08/03/25 | Flight Dates | 07/29/25 - 08/05/25 | | | |
| Advertiser | Katie Wilson for Sea | Seattle Mayor-D | | | | |
| Product | Candidate | Candidate | | | | |
| Estimate # | 14601 | | | | | |
| | 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 | | | | | |

| | | | | | | Spots/ | | | |
|-----------------|---------------------|---|-----------------|------------------|--------|------------|----------|------|-------------|
| Line Start Date | End Date | Description | Start/End Time | MTWTFSS | Length | Week | Rate | Type | |
| 1 07/29/25 | 08/04/25 | KOMO4 News @ 5a | 530a-6a | 1 | :30 | 1 | \$170.00 | NM | |
| Weeks: | Start Date 07/29/25 | End Date MTWTFSS 1 | Spots/Week 1 | Rate \$170.00 | | | | | |
| Spots: # Ch | <u>Day Air</u> | Date Air Time Descrip | otion_ | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KC | MO F 08 | /01/25 5:55 AM KOMO | 4 News @ 5a | 530a-6a | :3 | O KWFMTV10 | 2Н | | \$170.00 NM |
| 2 07/29/25 | 08/04/25 | Live with Kelly & Mark | 9a-10a | 1 | :30 | 1 | \$100.00 | NM | |
| Weeks: | Start Date 07/29/25 | End Date MTWTFSS 1 | Spots/Week 1 | Rate \$100.00 | | | | | |
| Spots: # Ch | <u>Day Air</u> | Date Air Time Descrip | otion | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KC | MO W 07 | /30/25 9:30 AM Live wit | th Kelly & Mark | 9a-10a | :3 | 0 KWFMTV10 | 2Н | | \$100.00 NM |
| 4 07/29/25 | 08/04/25 | KOMO4 News @ 11a | 11a-1130a | - 1 | :30 | 1 | \$150.00 | NM | |
| Weeks: | Start Date 07/29/25 | End Date MTWTFSS - 1 | Spots/Week 1 | Rate \$150.00 | | | | | |
| Spots: # Ch | <u>Day Air</u> | Date Air Time Descrip | <u>otion</u> | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KC | MO Tu 07 | /29/25 11:13 AM KOMO | 4 News @ 11a | 11a-1130a | :3 | O KWFMTV10 | 2Н | | \$150.00 NM |
| 5 07/29/25 | 08/04/25 | Kelly Clarkson | 2p-3p | 1 | :30 | 1 | \$50.00 | NM | |
| Weeks: | Start Date 07/29/25 | End Date MTWTFSS1 | Spots/Week 1 | Rate \$50.00 | | | | | |
| Spots: # Ch | <u>Day Air</u> | <u> Date</u> <u>Air Time</u> <u>Descrip</u> | <u>otion</u> | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KC | MO Th 07 | /31/25 2:20 PM Kelly C | larkson | 2p-3p | :3 | O KWFMTV10 | 2Н | | \$50.00 NM |
| 6 07/29/25 | 08/04/25 | KOMO4 News @ 330p | 330p-4p | 1 | :30 | 1 | \$100.00 | NM | |
| Weeks: | Start Date 07/29/25 | End Date MTWTFSS1 | Spots/Week 1 | Rate \$100.00 | | | | | |
| Spots: # Ch | <u>Day Air</u> | Date Air Time Descrip | <u>otion</u> | Start/End Time | Lengt | h Ad-ID | | | Rate Type |
| 1 KC | MO Th 07 | /31/25 3:38 PM KOMO | 4 News @ 330p | 330p-4p | :3 | 0 KWFMTV10 | 2H | | \$100.00 NM |
| 8 07/29/25 | 08/04/25 | KOMO 4 News @ 4p | 430p-5p | 1- | :30 | 1 | \$125.00 | 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

INVOICE

Send Payment To:



| Invoice # | | 2420177-1 | Invoice Month | August 2025 | | |
|-----------|-----|----------------------------------|----------------|---------------------|--|--|
| Invoice D | ate | 08/03/25 | Invoice Period | 07/28/25 - 08/03/25 | | |
| Advertise | er | Katie Wilson for Seattle Mayor-D | | | | |
| Product | | Candidate | | | | |
| Estimate | # | 14601 | | | | |

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|---|-------|--|
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| Line Start Date End Date Description Start/End Time MTWTFSS Length Week Rate | Type |
|--|------|
|--|------|

| <u>Rate</u> \$125.00 | | |
|-------------------------|---|--------------------------|
| Start/End Time | Length Ad-ID | Rate Type |
| 430p-5p | :30 KWFMTV102H | \$125.00 NM |
| 1 | :30 1 \$200.00 N | М |
| <u>Rate</u> \$200.00 | | |
| Start/End Time | Length Ad-ID | Rate Type |
| 6p-630p | :30 KWFMTV102H | \$200.00 NM |
| | \$125.00 <u>Start/End Time</u> 430p-5p 1 <u>Rate</u> \$200.00 <u>Start/End Time</u> | \$125.00 Start/End Time |

Total Spots 7

Payment Terms 30 Days

Gross Total

\$895.00

Agency Commission

\$134.25

Net Amount Due

\$760.75