



REMIT TO Sinclair Broadcast
c/o KOMO
PO Box 206270
Dallas, TX 75320-6270
ph: (855) 746-2729

Advertiser
Agency
Buyer
Salesperson

Katie Wilson for an Affordable Sea(164154)
Targeted Platform Media (15945)
Welsh,Kathryn
Katz/PHL, Philadelphia (4030)
ph: (212) 563-5400 , fx: (215) 563-2974x

Invoice 11277975
Inv Date 11/2/2025
Terms CIA
Contract 6710511
Bill Type Weekly/Irregular
Period 10/27/2025 - 11/2/2025

Targeted Platform Media
PO Box 237
Crownsville, MD 21032-0237

AgM

Special Handling
Product
Brand
Acct Types
Est/External #
Demo
Revision
Comments

None
POLITICAL ISSUE (ns) (1187)
2099/2115/16613 (2232710)
National/Political Issue Agency BRD
16613/28606409

CO-OP/Order Type No/Normal
Package
Gen. Date 11/6/2025 7:15:37AM

Seattle (KOMO)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		4P NEWS						
	SPOT	6196911-News-KOMO	Day,W-1,Th-1,F-1	10/29/25 4:53PM (We)	00:30	News-KOMO 4 News 4p	KWFAAS3001H	\$1500.00	
	SPOT	6196911-News-KOMO	Day,W-1,Th-1,F-1	10/30/25 4:52PM (Th)	00:30	News-KOMO 4 News 4p	KWFAAS3001H	\$1500.00	
	SPOT	6196911-News-KOMO	Day,W-1,Th-1,F-1	10/31/25 4:57PM (Fr)	00:30	News-KOMO 4 News 4p	KWFAAS3001H	\$1500.00	
2.0	Contract Line Remarks:		5P NEWS						
	SPOT	6181400-News-KOMO	Day,Tu-1,W-1,Th-1,F-1	10/28/25 5:13PM (Tu)	00:30	News-KOMO 4 NEWS 5P	KWFAAS3001H	\$3000.00	
	SPOT	6181400-News-KOMO	Day,Tu-1,W-1,Th-1,F-1	10/29/25 5:28PM (We)	00:30	News-KOMO 4 NEWS 5P	KWFAAS3001H	\$3000.00	
	SPOT	6181400-News-KOMO	Day,Tu-1,W-1,Th-1,F-1	10/30/25 5:12PM (Th)	00:30	News-KOMO 4 NEWS 5P	KWFAAS3001H	\$3000.00	
	SPOT	6181400-News-KOMO	Day,Tu-1,W-1,Th-1,F-1	10/31/25 5:28PM (Fr)	00:30	News-KOMO 4 NEWS 5P	KWFAAS3001H	\$3000.00	
3.0	Contract Line Remarks:		SUN 6P NEWS						
	SPOT	6181409-News-KOMO	Day,Su-1	11/02/25 6:28PM (Su)	00:30	News-KOMO 4 NEWS SUN 6P	KWFAAS3001H	\$1600.00	

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 commercials aired.

Gross Total	\$18,100.00	Total Spots	8
Commission	(\$2,715.00)		
Net Total	\$15,385.00		