



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

Advertiser
Agency
Buyer
Salesperson

New Direction PAC (164138)
Targeted Platform Media (15945)
Klebahn, Kate
Katz/PHL, Philadelphia (4030)
ph: (212) 563-5400 , fx: (215) 563-2974x

Invoice 11278037
Inv Date 11/2/2025
Terms CIA
Contract 6714765
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)
2018/2033/16625 (2233902)
National/Political Issue Agency BRD
16625/28606768

CO-OP/Order Type No/Normal
Package
Gen. Date 11/6/2025 7:15:51AM

Seattle (KOMO)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:		5A NEWS						
	SPOT	6181391-News-KOMO	Day, Tu-1, Th-1, F-1	10/30/25 5:59AM (Th)	00:30	News-KOMO 4 NEWS 5A	NDP02SDC25H	\$700.00	
	SPOT	6181391-News-KOMO	Day, Tu-1, Th-1, F-1	10/31/25 5:43AM (Fr)	00:30	News-KOMO 4 NEWS 5A	NDP02SDC25H	\$700.00	
2.0	Contract Line Remarks:		VIEW						
	SPOT	6172517-ABC-The View	Day, M-1, W-1, Th-1	10/29/25 10:36AM (We)	00:30	ABC-The View	NDP02SDC25H	\$1400.00	
	SPOT	6172517-ABC-The View	Day, M-1, W-1, Th-1	10/30/25 10:59AM (Th)	00:30	ABC-The View	NDP02SDC25H	\$1400.00	
3.0	Contract Line Remarks:		4P NEWS						
	SPOT	6196911-News-KOMO	Day, W-1, Th-1, F-1	10/29/25 4:57PM (We)	00:30	News-KOMO 4 News 4p	NDP02SDC25H	\$1500.00	
	SPOT	6196911-News-KOMO	Day, W-1, Th-1, F-1	10/30/25 4:58PM (Th)	00:30	News-KOMO 4 News 4p	NDP02SDC25H	\$1500.00	
	SPOT	6196911-News-KOMO	Day, W-1, Th-1, F-1	10/31/25 4:54PM (Fr)	00:30	News-KOMO 4 News 4p	NDP02SDC25H	\$1500.00	
4.0	Contract Line Remarks:		6P NEWS						
	SPOT	6181401-News-KOMO	Day, W-1, F-1	10/29/25 6:13PM (We)	00:30	News-KOMO 4 NEWS 6P	NDP02SDC25H	\$2500.00	
	SPOT	6181401-News-KOMO	Day, W-1, F-1	10/31/25 6:28PM (Fr)	00:30	News-KOMO 4 NEWS 6P	NDP02SDC25H	\$2500.00	
5.0	Contract Line Remarks:		5P NEWS						
	SPOT	6181400-News-KOMO	Day, W-1, Th-1	10/29/25 5:14PM (We)	00:30	News-KOMO 4 NEWS 5P	NDP02SDC25H	\$3000.00	
	SPOT	6181400-News-KOMO	Day, W-1, Th-1	10/30/25 5:13PM (Th)	00:30	News-KOMO 4 NEWS 5P	NDP02SDC25H	\$3000.00	
6.0	Contract Line Remarks:		11P NEWS						
	SPOT	6181398-News-KOMO	Day, M-1, Su-1	11/02/25 11:24PM (Su)	00:30	News-KOMO 4 NEWS 11P	NDP02SDC25H	\$1500.00	
7.0	Contract Line Remarks:		CFB						
	Football	6172602-Sports-ABC	Day, Sa-1	11/01/25 9:06AM (Sa)	00:30	Sports-ABC College Football Early	NDP02SDC25H	\$2500.00	
8.0	Contract Line Remarks:		CFB						
	Football	6173050-Sports-ABC	Day, Sa-1	11/01/25 5:42PM (Sa)	00:30	Sports-ABC College Football Prime	NDP02SDC25H	\$4000.00	

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	\$27,700.00	Total Spots	14
Commission	(\$4,155.00)		
Net Total	\$23,545.00		