



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 11278369
Inv Date 11/9/2025
Terms CIA
Contract 6705964
Bill Type Weekly/Irregular
Period 11/3/2025 - 11/9/2025

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

AgM

Special Handling None
Product POLITICAL ISSUE (ns) (1187)
Brand 2018/2033/16615 (2231928)
Acct Types **National/Political Issue Agency BRD**
Est/External # 16615/28606008
Demo
Revision
Comments BOB CAIN

CO-OP/Order Type No/Normal
Package
Gen. Date 11/12/2025 9:50:34AM

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, M-1, W-1, F-1	11/03/25 5:55AM (Mo)	00:30	News-KOMO 4 NEWS 5A	NDP02SDC25H	\$700.00	
7.0	Contract Line Remarks:	KIMMEL							
	SPOT	6172455-ABC-Jimmy	Day, M-1, Tu-1, W-1	11/03/25 12:06AM (Mo)	00:30	ABC-Jimmy Kimmel Live	NDP02SDC25H	\$1000.00	

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	\$1,700.00
Commission	(\$255.00)
Net Total	\$1,445.00

Total Spots 2