

INVOICE



KOMO
140 4th Ave N
Seattle, WA 98109
Main: (206) 404-4000
Billing: (855) 746-2729

www.komoneews.com

Billing Address:

**Canal Partners Media
Attention: Accounts Payable
900 Circle 75 Parkway Suite 1650
Atlanta, GA 30339**

Send Payment To:

KOMO
REMIT TO Sinclair Broadcast Group
c/o KOMO
PO Box 206270
Dallas, TX 75320-6270

Property	KOMO		
Invoice #	2371039-2	Order #	2371039
Invoice Date	04/13/25	Alt Order #	28545091
Invoice Month	April 2025	Deal #	
Invoice Period	04/07/25 - 04/13/25	Flight Dates	04/02/25 - 04/09/25
Advertiser	Rental Housing Association of Washington		
Product			
Estimate #	12822		
	Account Executive	Philadelphia Katz/PHL	
	Sales Office	KATZ Philadelphia	
	Sales Region	National	
	Agency Code	9913041	
	Advertiser Code	1644	
	Billing Calendar	Broadcast	
	Billing Type	Cash	
	Special Handling		
	Agency Ref	85736	
	Advertiser Ref	40205574	
	Product 1	2004	
	Product 2		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	04/02/25	04/09/25	KOMO4 News @ 5p	5p-530p	--111--	:30	3	\$2,500.00	NM
Weeks:		<u>Start Date</u> 04/09/25	<u>End Date</u> 04/15/25	<u>MTWTFSS</u> --1----	<u>Spots/Week</u> 1	<u>Rate</u> \$2,500.00			
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
4	KOMO	W	04/09/25	5:25 PM	KOMO4 News @ 5p	5p-530p	:30	CN4PART033125H	\$2,500.00 NM
2	04/02/25	04/08/25	Will Trent	8p-9p	-1-----	:30	1	\$6,500.00	NM
Weeks:		<u>Start Date</u> 04/02/25	<u>End Date</u> 04/08/25	<u>MTWTFSS</u> -1-----	<u>Spots/Week</u> 1	<u>Rate</u> \$6,500.00			
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KOMO	Tu	04/08/25	8:40 PM	Will Trent	8p-9p	:30	CN4PART033125H	\$6,500.00 NM
<u>Total Spots</u>							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$9,000.00
<u>Agency Commission</u>	\$1,350.00
Net Amount Due	\$7,650.00

Payment is due 30 days from receipt of invoice. All advertising is subject to the Standard Advertiser Terms and Conditions available at <http://sbqi.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.