

INVOICE



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

www.komonews.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 #	2371039-1	Order #	2371039
Invoice Date	04/06/25	Alt Order #	28545091
Invoice Month	April 2025	Deal #	
Invoice Period	03/31/25 - 04/06/25	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> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/02/25 04/08/25 --111-- 3 \$2,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	W	04/02/25	5:28 PM	KOMO4 News @ 5p	5p-530p	:30	CN4PART033125H	\$2,500.00 NM
2	KOMO	Th	04/03/25	5:14 PM	KOMO4 News @ 5p	5p-530p	:30	CN4PART033125H	\$2,500.00 NM
3	KOMO	F	04/04/25	5:13 PM	KOMO4 News @ 5p	5p-530p	:30	CN4PART033125H	\$2,500.00 NM
3	04/02/25	04/08/25	American Idol	8p-10p	-----1	:30	1	\$7,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/02/25 04/08/25 -----1 1 \$7,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KOMO	Su	04/06/25	8:28 PM	American Idol	8p-10p	:30	CN4PART033125H	\$7,500.00 NM
Total Spots							4		

Payment Terms 30 Days

<u>Gross Total</u>	\$15,000.00
<u>Agency Commission</u>	\$2,250.00
<u>Net Amount Due</u>	\$12,750.00

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 commercial aired.