INVOICE

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

www.komonews.com

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	

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

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:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
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

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	04/02/25	04/08/25	American Idol	8p-10p	------1	:30	1	$7,500.00	NM

Weeks:

Start Date	End Date	MTWTFSS	Spots/Week	Rate
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

Gross Total	**$15,000.00**
Agency Commission	**$2,250.00**
Net Amount Due	**$12,750.00**