

CONTRACT



KOMO
140 4th Ave N
Seattle, WA 98109
(206) 404-4000

www.komonews.com

And:

Canal Partners Media
900 Circle 75 Parkway Suite 1650
Atlanta, GA 30339

<u>Contract / Revision</u> 2371039 /		<u>Alt Order #</u> 28545091
<u>Advertiser</u> Rental Housing Association of Washington		<u>Original Date / Revision</u> 04/03/25 / 04/03/25
<u>Contract Dates</u> 04/02/25 - 04/09/25	<u>Estimate #</u> 12822	
<u>Product</u>		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KOMO	<u>Account Executive</u> Philadelphia Katz/PHI	<u>Sales Office</u> KATZ Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1644	<u>Product 1/2</u> 2004
<u>Agency Ref</u> 85736	<u>Advertiser Ref</u> 40205574	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOMO	04/02/25	04/09/25	KOMO4 News @ 5p	5p-530p		:30			NM	4	\$10,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	04/02/25	04/08/25	--111--	3			\$2,500.00				
	Week:	04/09/25	04/15/25	--1----	1			\$2,500.00				
N 2	KOMO	04/02/25	04/08/25	Will Trent	8p-9p		:30			NM	1	\$6,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	04/02/25	04/08/25	-1-----	1			\$6,500.00				
N 3	KOMO	04/02/25	04/08/25	American Idol	8p-10p		:30			NM	1	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>				
	Week:	04/02/25	04/08/25	-----1	1			\$7,500.00				
Totals											6	\$24,000.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/31/25 - 04/06/25	4	\$15,000.00	(\$2,250.00)	\$12,750.00
04/07/25 - 04/13/25	2	\$9,000.00	(\$1,350.00)	\$7,650.00
Totals	6	\$24,000.00	(\$3,600.00)	\$20,400.00

Signature: _____ **Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

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.