

CONTRACT



KATU TV
 2153 NE Sandy Blvd
 Portland, OR 97232
 (503) 231-4222

www.katu.com

And:

Screen Strategies Media-Fairfax
 11150 Fairfax Blvd Ste 505
 Fairfax, VA 20120

<u>Contract / Revision</u> 2193397 /		<u>Alt Order #</u>
<u>Advertiser</u> Eddy Morales for Congress OR-D		<u>Original Date / Revision</u> 04/17/24 / 04/17/24
<u>Contract Dates</u> 04/23/24 - 04/29/24	<u>Estimate #</u> 9142	
<u>Product</u>		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KATU	<u>Account Executive</u> House National Non F	<u>Sales Office</u> National Direct
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 8961	<u>Advertiser Ref</u> 10191519	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KATU	04/25/24	04/25/24	News at 6a	6a-630a		:30			NM	1	\$220.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	---1---				1	\$220.00			
N 2	KATU	04/29/24	04/29/24	News at 630a	630a-7a		:30			NM	1	\$220.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/29/24	05/05/24	1-----				1	\$220.00			
N 3	KATU	04/24/24	04/26/24	GMA at 7a	7a-8a		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	--1-1--				2	\$250.00			
N 4	KATU	04/23/24	04/25/24	GMA at 8a	8a-9a		:30			NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	-1-1---				2	\$250.00			
N 5	KATU	04/29/24	04/29/24	News at 430p	430p-5p		:30			NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/29/24	05/05/24	1-----				1	\$200.00			
N 6	KATU	04/23/24	04/26/24	News at 5p	5p-530p		:30			NM	3	\$1,575.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	-11-1--				3	\$525.00			
N 7	KATU	04/23/24	04/29/24	News at 6p	6p-630p		:30			NM	5	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	-1111--				4	\$450.00			
Week:		04/29/24	05/05/24	1-----				1	\$450.00			
N 8	KATU	04/23/24	04/29/24	News at 630p	630p-7p		:30			NM	5	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	-1111--				4	\$450.00			
Week:		04/29/24	05/05/24	1-----				1	\$450.00			
N 9	KATU	04/23/24	04/29/24	News at 11p	11p-1135p		:30			NM	5	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		04/22/24	04/28/24	-1111--				4	\$180.00			
Week:		04/29/24	05/05/24	1-----				1	\$180.00			
Totals											25	\$8,615.00

(* 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.



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Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/22/24 - 04/28/24	20	\$7,115.00	(\$1,067.25)	\$6,047.75
04/29/24 - 05/05/24	5	\$1,500.00	(\$225.00)	\$1,275.00
Totals	25	\$8,615.00	(\$1,292.25)	\$7,322.75

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.

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