

CONTRACT



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

www.katu.com

And:

Hopkins & Sachs
 1322 G St SE
 Washington, DC 20003

<u>Contract / Revision</u> 948487 /		<u>Alt Order #</u> 26009747
<u>Product</u> Bob Cain		
<u>Contract Dates</u> 05/10/18 - 05/15/18		<u>Estimate #</u> 5222
<u>Advertiser</u> Rod Monroe Oregon Senate-D		<u>Original Date / Revision</u> 05/09/18 / 05/09/18
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KATU	<u>Account Executive</u> Philadelphia Eagle/PH	<u>Sales Office</u> KATZ Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u> 890	<u>Product 1/2</u> 923
<u>Agency Ref</u> 83038	<u>Advertiser Ref</u> 113550	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KATU	05/10/18	05/10/18	M-F 5a-6a	5a-6a		:30				NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	---T---				1	\$90.00				
N 2	KATU	05/14/18	05/14/18	M-F 5a-6a	5a-6a		:30				NM	1	\$90.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	M-----				1	\$90.00				
N 3	KATU	05/11/18	05/11/18	M-F 6a-7a	6a-7a		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	----F--				1	\$350.00				
N 4	KATU	05/10/18	05/10/18	Good Morning America	7a-9a		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	---T---				1	\$350.00				
N 5	KATU	05/11/18	05/11/18	Good Morning America	7a-9a		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	----F--				1	\$350.00				
N 6	KATU	05/14/18	05/14/18	M-F 6a-7a	6a-7a		:30				NM	1	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	M-----				1	\$170.00				
N 7	KATU	05/15/18	05/15/18	M-F 6a-7a	6a-7a		:30				NM	1	\$170.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	-T-----				1	\$170.00				
N 8	KATU	05/14/18	05/14/18	Good Morning America	7a-9a		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	M-----				1	\$150.00				
N 9	KATU	05/15/18	05/15/18	Good Morning America	7a-9a		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	-T-----				1	\$150.00				
N 10	KATU	05/12/18	05/12/18	Saturday 7a News	Sat 7a-9a		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	-----S-				1	\$250.00				
N 11	KATU	05/13/18	05/13/18	Sunday Good Morning America	6-7a		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	-----S				1	\$100.00				

(* 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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05/10/18 - 05/15/18	Bob Cain	5222

<u>Advertiser</u>	<u>Original Date / Revision</u>
Rod Monroe Oregon Sen	05/09/18 / 05/09/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 12	KATU	05/13/18	05/13/18	Sunday 7-9a News	Sun 7a-9a		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>							
Week:		05/07/18	05/13/18	-----S	1	\$250.00							
Totals								0.00			12	\$2,470.00	

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/30/18 - 05/27/18	12	\$2,470.00	(\$370.50)	\$2,099.50
Totals	12	\$2,470.00	(\$370.50)	\$2,099.50

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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