Contract Agreement Between: KVAL 👁

## CONTRACT

KVAL@				CONT	RACT	_				
KPIC ®	KVA 4575	L+ Blanton Rd	I				Contract / Re 2202629	vision /	Alt Order #	<u>-</u>
	Euge	ene, OR 974	05		Advertiser			0	riginal Date	/ Revision
KCBY®		) 342-4961			Support P	ublic Safety			05/06/24	/ 05/06/24
		-			Contract Da	ates	Estimate #			
					05/07/24 - 0	05/21/24				
					Product		4		•	
A 1					43709					
And:							Billing Cycle	Billing Ca		Cash/Trade
S	upport Pub	olic Safetv					WEEKLY	Broadcas	st	Cash
				Property		Executive	Sales Office			
1291 N 9TH ST COOS BAY, OR  97420							KVAL		ouse-Nationa	National No Rep
U	IS						Special Hand	ling		
							Demographic	:		
							Adults 25-54	-		
								Order Ty	ре	Total Ratings
								GENERA		214.90
							Agy Code	Advertise	er Code	Product 1/2
							Agency Ref	1	Advertiser	Ref
							10191901		10191901	
this of Otest			_	Start/End	Dec		Spots/		T	<b>A</b>
*Line Ch Start D		•		Time	Day		Week Ra	ate Rth	Type Spots	
N 1 Multi 05/07/2 Channels : KC			s @ ba	5a-6a		:30			NM 3	\$\$180.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/06/24	05/12/24	- TWTF	1	\$60.00	3.90					
Week: 05/13/24 Week: 05/20/24	05/19/24 05/26/24	МТWTF МТ	1 1	\$60.00 \$60.00	3.90 3.90					
N 2 Multi 05/07/2			•	6a-7a	5.50	:30			NM 3	\$450.00
Channels : KC			6 @ 0a	0a-7a		.30				φ430.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/06/24	05/12/24 05/19/24	- TWFF MTWFF	1	\$150.00 \$150.00	6.90					
Week: 05/13/24 Week: 05/20/24	05/19/24	МГ w1 F МГ	1	\$150.00 \$150.00	6.90 6.90					
		4 CBS This N		7a-9a		:30			NM 5	\$825.00
Channels : KC			.eg							\$0 <u>_</u> 0100
Start Date Week: 05/06/24	End Date 05/12/24	<u>Weekdays</u> - TWTF	Spots/Week	Rate	Rating 8.30					
Week: 05/00/24 Week: 05/13/24	05/12/24	MTWTF	2 2	\$165.00 \$165.00	8.30					
Week: 05/20/24	05/26/24	МГ	1	\$165.00	8.30					
N 4 Multi 05/07/2 Channels : KC			; @ 5p	5p-530p		:30			NM 3	\$1,200.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/06/24	05/12/24	- TWTF	1	\$40 <u>0.00</u>	11.20					
Week: 05/13/24	05/19/24	MTWTF	1 1	\$400.00 \$400.00	11.20					
Week: 05/20/24	05/26/24	MT	•	\$400.00	11.20	.00			NIM	¢4.050.00
N 5 Multi 05/07/2 Channels : KC			e w op	6р-630р		:30			NM 3	\$\$\$1,350.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating					
Week: 05/06/24	05/12/24	- TWTF	1	\$45 <u>0.00</u>	15.30					
Week: 05/13/24	05/19/24	МТWTF МТ	1 1	\$450.00 \$450.00	15.30 15.30					
Week: 05/20/24 N 6 Multi 05/07/2	05/26/24 24 05/21/24		1	\$450.00 7p-730p	15.30	:30			NM 1	\$500.00
Channels : KC	BY,KPIC,KV	AL								
Start Date Week: 05/06/24	End Date 05/12/24	<u>Weekdays</u> - TWTF	Spots/Week 1	<u>Rate</u> \$500.00	Rating 18.10					
	· · · · · · · · ·			<i>4000.00</i>					•	

(\* 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.

KVAL®	Detween.								01724	i dg	0 2 01 0
KPIC @	KV	AL+					Contract	/ Revision 29 /	Alt O	der #	
		5 Blanton					220202	.9 /			
Eugene, OR 97405					Advertiser			Original Date / Revision			
КСВУ®	(54)	1) 342-4961			Support Publ	ic Safety			05/06/2	24 / (	05/06/24
					Contract Date	s	Product		Estim	ate #	
					05/07/24 - 05/	21/24	43709				
				Start/End		S	Spots/				
*Line Ch Start	Date End D		tion	Time	Days	Length \	Neek	Rate Rtn	Type S	pots	Amount
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/13/24 Week: 05/20/24	05/19/24 05/26/24		0 0	\$ <u>0.00</u> \$0.00	0.00 0.00						
N 7 Multi 05/07/		24 Wheel of	-	730p-8p	0.00	:30			NM	1	\$525.00
Channels : K										-	<i><b>Q</b></i> <b>020100</b>
Start Date	End Date	Weekdays	Spots/Week	Rate	Rating						
Week: 05/06/24 Week: 05/13/24	05/12/24 05/19/24	- TWFF	1 0	\$525.00 \$0.00	15.00 0.00						
Week: 05/20/24	05/26/24		0	\$0.00 \$0.00	0.00						
N 8 Multi 05/07/	/24 05/21/2	24 KVAL Ne	ews @ 11p	11p-1135p		:30			NM	1	\$270.00
Channels : K	CBY,KPIC,K	VAL							ļ		
Start Date Week: 05/06/24	End Date 05/12/24	<u>Weekdays</u> - TWTF	Spots/Week	<u>Rate</u> \$270.00	Rating 5.20						
Week: 05/06/24 Week: 05/13/24	05/12/24	- 1 W11'	0	\$270.00 \$0.00	0.00						
Week: 05/20/24	05/26/24		0	\$0.00	0.00						
N 9 Multi 05/07/	/24 05/21/2	24 Sat CBS	5-7a News	5a-7a		:30			NM	1	\$75.00
Channels : K				_							
Start Date Week: 05/06/24	End Date 05/12/24	<u>Weekdays</u> S-	Spots/Week	<u>Rate</u> \$75.00	Rating 2.40						
Week: 05/13/24	05/12/24		0	\$0.00	0.00						
Week: 05/20/24	05/26/24		0	\$0.00	0.00						
N 10 Multi 05/07/	/24 05/21/2	24 KVAL Ne	ews @ 11p	11p-1130p		:30			NM	1	\$180.00
Channels : K				Data	Detient						
Start Date Week: 05/06/24	End Date 05/12/24	Weekdays	Spots/Week	<u>Rate</u> \$180.00	Rating 4.30						
Week: 05/13/24	05/19/24		0	\$0.00	0.00						
Week: 05/20/24	05/26/24		0	\$0.00	0.00						
N 11 Multi 05/07/			nday Morning	7a-830a		:30			NM	1	\$225.00
Channels : K	CBY,KPIC,K End Date	VAL Weekdays	Spots/Week	Doto	Poting						
Start Date Week: 05/06/24	05/12/24	S	<u>30013/Week</u> 1	<u>Rate</u> \$225.00	Rating 11.60						
Week: 05/13/24	05/19/24		0	\$0.00	0.00						
Week: 05/20/24	05/26/24		0	\$0.00	0.00						
N 12 Multi 05/07/			ews @ 11p	11p-1130p		:30			NM	1	\$225.00
Channels : Ko Start Date	CBY,KPIC,K End Date	VAL Weekdays	Spots/Week	Rate	Rating						
Week: 05/06/24	05/12/24	S	<u>39013/Week</u> 1	\$225.00	4.90						
Week: 05/13/24	05/19/24		0	\$0.00	0.00				ļ		
Week: 05/20/24	05/26/24		0	\$0.00	0.00						
					Totals	6		214.9	90	24	\$6,005.00
Time Period	# of \$	Spots Gro	ss Amount	Net Amount	t						
05/06/24 -05/12/2	24	13	\$3,390.00	\$3,390.00	)						
05/13/24 -05/19/2		6	\$1,390.00	\$1,390.00							
		-	. ,	\$4,005.00							

Contract Agreement Between:

05/20/24 -05/26/24

Totals

5

24

\$1,225.00

\$6,005.00

Print Date 05/07/24

Page 2 of 3

(\* 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.

\$1,225.00

\$6,005.00

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.



## KVAL+ 4575 Blanton Rd Eugene, OR 97405 (541) 342-4961

	Contract / Revision 2202629 /	Alt Order #
Advertiser Support Public Safety		Original Date / Revision 05/06/24 / 05/06/24
<u>Contract Dates</u> 05/07/24 - 05/21/24	Product 43709	Estimate #

## 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.