

# CONTRACT

**WESTERN OREGON**  
**THE CW 11** **KMTR-CW**  
 3825 International Court  
 Springfield, OR 97477  
 (541) 746-1600

<u>Contract / Revision</u> 1007429 /		<u>Alt Order #</u> 26136353
<u>Product</u> Political		
<u>Contract Dates</u> 08/28/18 - 09/03/18		<u>Estimate #</u> 6670
<u>Advertiser</u> Kate Brown Committee-D		<u>Original Date / Revision</u> 08/24/18 / 08/27/18
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KMTR-CW	<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> 9915780	<u>Advertiser Code</u> 1083	<u>Product 1/2</u> 1096
<u>Agency Ref</u> 11427	<u>Advertiser Ref</u> 89060	

And:

**Buying Time, LLC**  
 650 Massachusetts Ave NW Ste 210  
 Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
N 1	NMTR	09/01/18	09/01/18	BOBS BURGERS	9:00 PM-10:00 PM		:30				NM	2	\$100.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		08/27/18	09/02/18	-----S-				2	\$50.00					
N 2	NMTR	09/01/18	09/01/18	ROOKIE BLUE	3p-4p		:30				NM	1	\$10.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		08/27/18	09/02/18	-----S-				1	\$10.00					
N 3	NMTR	09/01/18	09/01/18	ELEMENTARY	4p-5p		:30				NM	1	\$15.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		08/27/18	09/02/18	-----S-				1	\$15.00					
<b>Totals</b>												0.00	4	\$125.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/27/18 -09/30/18	4	\$125.00	(\$18.75)	\$106.25
<b>Totals</b>	4	\$125.00	(\$18.75)	\$106.25

**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.