CONTRACT



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

And:

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

Billing Cycle	Billing Cale	ndar	Cash/Trade	
EOM	Broadcast		Cash	
Property	Account Ex	recutive	Sales Office	
KVAL	Washingto	n DC Katz/	KATZ Washingto	
Special Hand	ling			
Demographic				
Households				
	Order Type			
	GENERAL			
Agy Code	Advertiser Code		Product 1/2	
9915780	1912		1930	
Agency Ref		Advertiser	Ref	
11427	427		10191649	

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week Rate	TypeS	pots	Amount
N 1 Multi 05/07/24 05/13/24 KVAL News @ 6a Channels : KCBY,KPIC,KVAL Start Date	6a-7a <u>Rate</u> \$50.00	:30	NM	5	\$250.00
N 2 Multi 05/07/24 05/13/24 KVAL News @ 5a Channels: KCBY,KPIC,KVAL Start Date End Date Weekdays Spots/Week	5a-6a Rate \$40.00	:30	NM	3	\$120.00
Week: 05/07/24 05/13/24 1-11 3 N 3 Multi 05/07/24 05/13/24 CBS This Morning Channels: KCBY,KPIC,KVAL Start Date End Date Weekdays Spots/Week Week: 05/07/24 05/13/24 11111 5	7a-9a Rate \$110.00	:30	NM	5	\$550.00
N 4 Multi 05/07/24 05/13/24 Sun 6p-630p Channels: KCBY,KPIC,KVAL Start Date End Date Weekdays Week: 05/07/24 05/13/241 1	6p-630p <u>Rate</u> \$180.00	:30	NM	1	\$180.00
N 5 Multi 05/07/24 05/13/24 KVAL News @ 6p Channels : KCBY,KPIC,KVAL Start Date End Date Weekdays Week: 05/07/24 05/13/241- 1	6p-630p <u>Rate</u> \$170.00	:30	NM	1	\$170.00
N 6 Multi 05/07/24 05/13/24 KVAL News @ 6p Channels : KCBY,KPIC,KVAL Start Date End Date Weekdays Week: 05/07/24 05/13/24 11111 5	6p-630p <u>Rate</u> \$300.00	:30	NM	5	\$1,500.00
N 7 Multi 05/07/24 05/13/24 M-F 7p-730p Channels : KCBY,KPIC,KVAL Start Date End Date Weekdays Week: 05/07/24 05/13/24 1-1-1 Spots/Week	7p-730p <u>Rate</u> \$325.00	:30	NM	3	\$975.00
N 8 Multi 05/07/24 05/13/24 M-F 730p-8p Channels : KCBY,KPIC,KVAL Start Date End Date Weekdays Week: 05/07/24 05/13/24 1-1 Spots/Week	730p-8p <u>Rate</u> \$350.00	:30	NM	2	\$700.00
N 9 Multi 05/07/24 05/13/24 KVAL News @ 11p Channels : KCBY,KPIC,KVAL	11p-1135p	:30	NM	2	\$360.00

(* 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.



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Contract / Revision	Alt Order #
2196405 /	28394149

Advertiser	Original Date / Revision		
Friends of Dan Rayfield-D	04/23/24 / 04/23/24		

Contract Dates	Product	Estimate #
05/07/24 - 05/13/24	1912/1930/14703	14703

*Line Ch Start Date End Date Description	Start/End Time	Spo Days Length We	Type Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 05/07/24 05/13/24 -1-1 2	<u>Rate</u> \$180.00			
N 10 Multi 05/07/24 05/13/24 CBS Sunday Morning Channels : KCBY,KPIC,KVAL	7a-830a	:30	NM 1	\$150.00
Start Date Week: 05/07/24End Date 05/13/24Weekdays 1Spots/Week 1	<u>Rate</u> \$150.00			
N 11 Multi 05/07/24 05/13/24 Face The Nation Channels: KCBY,KPIC,KVAL	830a-9a // 830a-93	:30	NM 1	\$150.00
Start Date Week: End Date 05/13/24 Weekdays1 Spots/Week 1 1	<u>Rate</u> \$150.00			
		Totals	29	\$5,105.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 -05/26/24	29	\$5,105.00	(\$765.75)	\$4,339.25
Totals	29	\$5,105,00	(\$765.75)	\$4.339.25

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.