

CONTRACT



KLSR-TV
 2940 Chad Dr
 Eugene, OR 97408
 (404) 496-7531

<u>Contract / Revision</u> 44408 /		<u>Alt Order #</u> 10775050
<u>Advertiser</u> POL/Tobias Read/D/Sec/OR-A		<u>Original Date / Revision</u> 04/23/24 / 04/24/24
<u>Contract Dates</u> 04/29/24 - 05/06/24	<u>Estimate #</u>	
<u>Product</u> TOBIAS READ SECRETAR		
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KLSR	<u>Account Executive</u> Washington DC CoxF	<u>Sales Office</u> CoxReps-Washi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> P00097551	<u>Advertiser Ref</u> P00097550-A	

And:

Debra Schommer Media Group
 405 W Superior St
 Chicago, IL 60654

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KLSR	05/04/24	05/05/24	FOX PRIME ENCORES	8:00 PM-9:00 PM		:30			NM	1	\$20.00
		<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	\$20.00			
N 2	KLSR	04/29/24	05/05/24	M-F Fox News	10:00 PM-10:30 PM		:30			NM	6	\$390.00
		<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	MTWTF--				6	\$65.00			
N 3	KLSR	04/29/24	05/05/24	M-F	10:30 PM-11:00 PM		:30			NM	4	\$80.00
		<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	MTWTF--				4	\$20.00			
N 4	KLSR	05/05/24	05/05/24	Su	10:00 PM-10:30 PM		:30			NM	1	\$50.00
		<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	\$50.00			
N 5	KLSR	05/06/24	05/06/24	M-F Fox News	10:00 PM-10:30 PM		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/06/24	05/12/24	M-----				1	\$65.00			
N 6	KLSR	05/06/24	05/06/24	M-F	10:30 PM-11:00 PM		:30			NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/06/24	05/12/24	M-----				1	\$20.00			
Totals											14	\$625.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/06/24	14	\$625.00	(\$93.75)	\$531.25
Totals	14	\$625.00	(\$93.75)	\$531.25

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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