

# 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 / 04/23/24
<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	-TWTF--				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	-TWTF--				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			
<b>Totals</b>											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
<b>Totals</b>	14	\$625.00	(\$93.75)	\$531.25

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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

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