

CONTRACT



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

| | | |
|-------------------------------------------------|------------------------------------------------|--------------------------------------------------------|
| <u>Contract / Revision</u> 44428 / | | <u>Alt Order #</u> 10776308 |
| <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> 05/14/24 - 05/21/24 | <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 | 05/18/24 | 05/18/24 | Sa Prime | 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: | | 05/13/24 | 05/19/24 | -----1- | | | | 1 | \$20.00 | | | |
| N 2 | KLSR | 05/14/24 | 05/17/24 | 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: | | 05/13/24 | 05/19/24 | -TWTF-- | | | | 6 | \$65.00 | | | |
| N 3 | KLSR | 05/20/24 | 05/20/24 | 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: | | 05/20/24 | 05/26/24 | 1----- | | | | 1 | \$65.00 | | | |
| N 4 | KLSR | 05/14/24 | 05/17/24 | 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: | | 05/13/24 | 05/19/24 | -TWTF-- | | | | 4 | \$20.00 | | | |
| N 5 | KLSR | 05/20/24 | 05/20/24 | 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: | | 05/20/24 | 05/26/24 | 1----- | | | | 1 | \$20.00 | | | |
| N 6 | KLSR | 05/19/24 | 05/19/24 | 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: | | 05/13/24 | 05/19/24 | -----1 | | | | 1 | \$50.00 | | | |
| Totals | | | | | | | | | | | 14 | \$625.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|---------------------|------------|--------------|--------------|------------|
| 04/29/24 - 05/20/24 | 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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