



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

# CONTRACT

<u>Contract / Revision</u> 948469 /		<u>Alt Order #</u>
<u>Product</u> Sid Leiken for Oregon		
<u>Contract Dates</u> 05/09/18 - 05/14/18	<u>Estimate #</u> Sid Leiken for Oregon	
<u>Advertiser</u> Sid Leiken for Oregon		<u>Original Date / Revision</u> 05/09/18 / 05/09/18
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KVAL	<u>Account Executive</u> House National Non P	<u>Sales Office</u> National Direct
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 14843		<u>Advertiser Ref</u> 110699

And:

**Funk Levis**  
**Attention: Anne Marie Levis**  
**931 Oak Street**  
**Eugene, OR 97401**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
E 1	Multi	05/09/18	05/09/18	Jeopardy	7p-730p		:30				NM	1	\$250.00
	Channels : KCBY,KPIC,KVAL												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	--W----				1	\$250.00				
E 2	Multi	05/10/18	05/10/18	Wheel of Fortune	730p-8p		:30				NM	1	\$250.00
	Channels : KCBY,KPIC,KVAL												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/07/18	05/13/18	---T---				1	\$250.00				
E 3	Multi	05/14/18	05/14/18	Jeopardy	7p-730p		:30				NM	1	\$250.00
	Channels : KCBY,KPIC,KVAL												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/14/18	05/20/18	M-----				1	\$250.00				
<b>Totals</b>								0.00				3	\$750.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/30/18 -05/27/18	3	\$750.00	(\$112.50)	\$637.50
<b>Totals</b>	3	\$750.00	(\$112.50)	\$637.50

**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.