

CONTRACT



KMTR
 4575 Blanton Rd
 Eugene, OR 97405
 (541) 746-1600

<u>Contract / Revision</u> 2196026 /		<u>Alt Order #</u> 28394150
<u>Advertiser</u> Friends of Dan Rayfield-D		<u>Original Date / Revision</u> 04/23/24 / 04/23/24
<u>Contract Dates</u> 05/07/24 - 05/13/24	<u>Estimate #</u> 14703	
<u>Product</u> 1912/1930/14703		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KMTR	<u>Account Executive</u> Washington DC Katz	<u>Sales Office</u> KATZ Washingto
<u>Special Handling</u>		
<u>Demographic</u> Households		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9915780	<u>Advertiser Code</u> 1912	<u>Product 1/2</u> 1930
<u>Agency Ref</u> 11427	<u>Advertiser Ref</u> 10191649	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KMTR	05/07/24	05/13/24	Today Show 1	7:00 AM-9:00 AM		:30			NM	3	\$210.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/07/24	05/13/24	11-1---				3	\$70.00			
N 2	KMTR	05/07/24	05/13/24	NBC 16 News at 630p	6:30 PM-7:00 PM		:30			NM	1	\$60.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/07/24	05/13/24	----1-				1	\$60.00			
N 3	KMTR	05/07/24	05/13/24	Meet The Press	8:00 AM-9:00 AM		:30			NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/07/24	05/13/24	-----1				1	\$65.00			
N 4	KMTR	05/07/24	05/13/24	Sa Today Show	6:00 AM-8:00 AM		:30			NM	1	\$35.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/07/24	05/13/24	-----1-				1	\$35.00			
Totals											6	\$370.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/29/24 - 05/26/24	6	\$370.00	(\$55.50)	\$314.50
Totals	6	\$370.00	(\$55.50)	\$314.50

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.