



**KMTR**  
**3825 International Court**  
**Springfield, OR 97477**  
**(541) 746-1600**

# CONTRACT

<u>Contract / Revision</u> 1040951 /		<u>Alt Order #</u> 26225240
<u>Advertiser</u> <b>Knute Buehler for Governor-R</b>		<u>Original Date / Revision</u> 10/22/18 / 10/30/18
<u>Contract Dates</u> <b>10/24/18 - 10/30/18</b>	<u>Estimate #</u> <b>5984</b>	
<u>Product</u> <b>336/423/5984</b>		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>KMTR</b>	<u>Account Executive</u> Philadelphia Eagle/PH	<u>Sales Office</u> KATZ Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9912521	<u>Advertiser Code</u> 336	<u>Product 1/2</u> 423
<u>Agency Ref</u> 4769	<u>Advertiser Ref</u> 111085	

And:

**Strategic Media Services**  
**1911 N Ft Myer Dr Ste 400**  
**Arlington, VA 22209**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KMTR	10/24/18	10/24/18	TODAY SHW	7:00 AM-8:00 AM		:30			NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	--W----				1	\$55.00			
N 2	KMTR	10/26/18	10/26/18	TODAY SHW	7:00 AM-8:00 AM		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	----F--				1	\$55.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KMTR	10/22/18-10/28/18	TODAY SHW	7:00 AM-8:00 AM	-----F----	:30		<del>\$55.00</del>	NM		
	Credited											
N 3	KMTR	10/29/18	10/29/18	TODAY SHW	7:00 AM-8:00 AM		:30			NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	M-----				1	\$55.00			
N 4	KMTR	10/25/18	10/25/18	TODAY SHW	8:00 AM-9:00 AM		:30			NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	---T---				1	\$55.00			
N 5	KMTR	10/30/18	10/30/18	TODAY SHW	8:00 AM-9:00 AM		:30			NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	-T-----				1	\$55.00			
N 6	KMTR	10/24/18	10/24/18	NBC NITELY NEWS	6:00 PM-6:30 PM		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	--W----				1	\$225.00			
N 7	KMTR	10/29/18	10/29/18	NBC NITELY NEWS	6:00 PM-6:30 PM		:30			NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	M-----				1	\$225.00			
N 8	KMTR	10/27/18	10/27/18	BIG BANG THEORY	7:00 PM-8:00 PM		:30			NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/22/18	10/28/18	-----S-				1	\$40.00			
<b>Totals</b>											<b>7</b>	<b>\$710.00</b>

(\* 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.



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Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/22/18 - 10/28/18	4	\$375.00	(\$56.25)	\$318.75
10/29/18 - 11/04/18	3	\$335.00	(\$50.25)	\$284.75
<b>Totals</b>	<b>7</b>	<b>\$710.00</b>	<b>(\$106.50)</b>	<b>\$603.50</b>

**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.

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