CONTRACT

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

And:

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

Contract / Revision	Alt Order #
1040276 /	26225230

Advertiser	Original Date / Revision
Knute Buehler for Governor-R	10/19/18 / 10/26/18

Contract Dates	Estimate #
10/24/18 - 10/30/18	**5984**

Product
336/423/5984

Billing Cycle	Billing Calendar	Cash/Trade
WEEKLY	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
KVAL	Philadelphia Eagle/Ph	KATZ Philadelpl

Special Handling

Demographic
Adults 35+

	Order Type	
	GENERAL	
Agy Code	**Advertiser Code**	**Product 1/2**
9912521	336	423

Agency Ref	Advertiser Ref
4769	111085

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	Multi	10/25/18	10/25/18	CBS THS MRNG-2<	7a-8a		:30			NM	1	$60.00
Week:	Start Date 10/22/18	End Date 10/28/18	Weekdays ---T---	Spots/Week 1	Rate $60.00							
N 2	Multi	10/30/18	10/30/18	CBS THS MRNG-2<	7a-8a		:30			NM	1	$60.00
Week:	Start Date 10/29/18	End Date 11/04/18	Weekdays -T-----	Spots/Week 1	Rate $60.00							
N 3	Multi	10/24/18	10/24/18	CBS EVE NWS	530p-6p		:30			NM	0	$0.00
Week:	Start Date 10/22/18	End Date 10/28/18	Weekdays --W----	Spots/Week 1	Rate $300.00							
	Spot 1	Ch All	Date Range 10/22/18-10/28/18	Description CBS EVE NWS	Start/End Time 530p-6p	Weekdays ---W-------	Length :30		Rate ~~$300.00~~	Type NM		
		Credited										
N 4	Multi	10/26/18	10/26/18	CBS EVE NWS	530p-6p		:30			NM	1	$300.00
Week:	Start Date 10/22/18	End Date 10/28/18	Weekdays ----F--	Spots/Week 1	Rate $300.00							
N 5	Multi	10/29/18	10/29/18	CBS EVE NWS	530p-6p		:30			NM	0	$0.00
Week:	Start Date 10/29/18	End Date 11/04/18	Weekdays M------	Spots/Week 1	Rate $300.00							
	Spot 1	Ch All	Date Range 10/29/18-11/04/18	Description CBS EVE NWS	Start/End Time 530p-6p	Weekdays M----------	Length :30		Rate ~~$300.00~~	Type NM		
		Credited										
N 6	Multi	10/25/18	10/25/18	JEOPARDY<	7p-730p		:30			NM	1	$250.00
Week:	Start Date 10/22/18	End Date 10/28/18	Weekdays ---T---	Spots/Week 1	Rate $250.00							
N 7	Multi	10/30/18	10/30/18	JEOPARDY<	7p-730p		:30			NM	1	$250.00
Week:	Start Date 10/29/18	End Date 11/04/18	Weekdays -T-----	Spots/Week 1	Rate $250.00							
N 8	Multi	10/24/18	10/24/18	KVAL NEWS<	11p-1135p		:30			NM	1	$125.00
Week:	Start Date 10/22/18	End Date 10/28/18	Weekdays --W----	Spots/Week 1	Rate $125.00							
N 9	Multi	10/28/18	10/28/18	KVAL NEWS-6P	6p-630p		:30			NM	1	$185.00
Week:	Start Date 10/22/18	End Date 10/28/18	Weekdays ------S	Spots/Week 1	Rate $185.00							

(* 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.

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

Contract / Revision	Alt Order #
1040276 /	26225230

Advertiser	Original Date / Revision
Knute Buehler for Governor-R	10/19/18 / 10/26/18

Contract Dates	Product	Estimate #
10/24/18 - 10/30/18	336/423/5984	**5984**

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
		Start Date	End Date	Weekdays	Spots/Week	Rate						
N 10	Multi	10/29/18	10/29/18	Inside Edition	630p-7p		:30			NM	1	$225.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/18	11/04/18	M------	1	$225.00						
N 11	Multi	10/29/18	10/29/18	The KVAL 9a News	9a-10a		:30			NM	1	$75.00
		Start Date	End Date	Weekdays	Spots/Week	Rate						
Week:		10/29/18	11/04/18	M------	1	$75.00						
						Totals					9	$1,530.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/22/18 -10/28/18	5	$920.00	($138.00)	$782.00
10/29/18 -11/04/18	4	$610.00	($91.50)	$518.50
Totals	9	$1,530.00	($229.50)	$1,300.50

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.