

# CONTRACT



**KATU TV**  
 2153 NE Sandy Blvd  
 Portland, OR 97232  
 (503) 231-4222

[www.katu.com](http://www.katu.com)

And:

**Canal Partners Media**  
 900 Circle 75 Parkway Suite 1650  
 Atlanta, GA 30339

<u>Contract / Revision</u> 1033929 /		<u>Alt Order #</u> 26216000
<u>Product</u> Candidate		
<u>Contract Dates</u> 10/09/18 - 10/10/18		<u>Estimate #</u> 6111
<u>Advertiser</u> DCCC-Carolyn Long WA Congressional Distr		<u>Original Date / Revision</u> 10/05/18 / 10/05/18
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KATU	<u>Account Executive</u> Philadelphia Eagle/PH	<u>Sales Office</u> KATZ Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1010	<u>Product 1/2</u> 1161
<u>Agency Ref</u> 85736	<u>Advertiser Ref</u> 2724000	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KATU	10/10/18	10/10/18	Good Morning America	7a-9a		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	--W----				1	\$400.00				
N 2	KATU	10/09/18	10/09/18	A.M Northwest	9a-10a		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	-T-----				1	\$250.00				
N 3	KATU	10/10/18	10/10/18	The View	10a-11a		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	--W----				1	\$500.00				
N 4	KATU	10/09/18	10/09/18	Live with Kelly	11a-12p		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	-T-----				1	\$300.00				
N 5	KATU	10/09/18	10/09/18	General Hospital	1p-2p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	-T-----				1	\$250.00				
N 6	KATU	10/10/18	10/10/18	KATU News @ 5p	5p-530p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	--W----				1	\$600.00				
N 7	KATU	10/10/18	10/10/18	KATU News @ 630p	630p-7p		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	--W----				1	\$700.00				
N 8	KATU	10/10/18	10/10/18	Jeopardy	7p-730p		:30				NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	--W----				1	\$650.00				
N 9	KATU	10/09/18	10/09/18	Wheel Of Fortune	730p-8p		:30				NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	-T-----				1	\$1,200.00				
<b>Totals</b>								0.00				9	\$4,850.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/08/18 - 10/14/18	9	\$4,850.00	(\$727.50)	\$4,122.50
<b>Totals</b>	9	\$4,850.00	(\$727.50)	\$4,122.50

(\* 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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<u>Advertiser</u> <b>DCCC-Carolyn Long WA (</b>		<u>Original Date / Revision</u> 10/05/18 / 10/05/18

**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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