

CONTRACT



KATU.2
 2153 NE Sandy Blvd
 Portland, OR 97232
 (503) 231-4222

<u>Contract / Revision</u> 442557 /		<u>Alt Order #</u> 08306334
<u>Product</u> EVERYTOWN FOR GUN SA		
<u>Contract Dates</u> 08/17/15 - 08/21/15		<u>Estimate #</u> 4233
<u>Advertiser</u> Everytown For Gun Safety		<u>Original Date / Revision</u> 08/13/15 / 08/13/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KATU2	<u>Account Executive</u> Eagle Philadelphia	<u>Sales Office</u> KATZ Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 703	<u>Product Code</u> 710
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

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	NATU	08/17/15	08/17/15	Perry Mason	10:30a-11a		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/15	08/23/15	M-----				1	\$50.00			
N 2	NATU	08/18/15	08/18/15	Perry Mason	10:30a-11a		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/15	08/23/15	-T-----				1	\$50.00			
N 3	NATU	08/19/15	08/19/15	Perry Mason	10:30a-11a		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/15	08/23/15	--W----				1	\$50.00			
N 4	NATU	08/20/15	08/20/15	Perry Mason	10:30a-11a		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/15	08/23/15	---T---				1	\$50.00			
N 5	NATU	08/17/15	08/17/15	Perry Mason	10a-10:30a		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/15	08/23/15	M-----				1	\$50.00			
N 6	NATU	08/18/15	08/18/15	Perry Mason	10a-10:30a		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/15	08/23/15	-T-----				1	\$50.00			
N 7	NATU	08/20/15	08/20/15	Perry Mason	10a-10:30a		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/15	08/23/15	---T---				1	\$50.00			
N 8	NATU	08/21/15	08/21/15	Perry Mason	10a-10:30a		1:00			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/17/15	08/23/15	----F--				1	\$50.00			
Totals											8	\$400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/27/15 - 08/21/15	8	\$400.00	(\$60.00)	\$340.00
Totals	8	\$400.00	(\$60.00)	\$340.00

(* 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.



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<u>Advertiser</u> Everytown For Gun Safet		<u>Original Date / Revision</u> 08/13/15 / 08/13/15

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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