

CONTRACT



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

<u>Contract / Revision</u> 1012536 /		<u>Alt Order #</u> 26137888
<u>Product</u> Issue		
<u>Contract Dates</u> 10/09/18 - 10/15/18		<u>Estimate #</u> 6762
<u>Advertiser</u> No Cuts to Care PAC		<u>Original Date / Revision</u> 09/04/18 / 09/05/18
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KMTR	<u>Account Executive</u> Philadelphia Eagle/PH	<u>Sales Office</u> KATZ Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> 9915780	<u>Advertiser Code</u> 1094	<u>Product 1/2</u> 1107
<u>Agency Ref</u> 11427	<u>Advertiser Ref</u> 2511033	

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	Rtn	Type	Spots	Amount
N 1	KMTR	10/09/18	10/15/18	NBC 16 News Today at 6am	6:30 AM-7:00 AM		:30				NM	3	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--	3			\$100.00					
N 2	KMTR	10/09/18	10/15/18	Today Show 7a-9a	6:58 AM-8:00 AM		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--	2			\$150.00					
N 3	KMTR	10/09/18	10/15/18	NBC 16 News Today at 5am	5:30 AM-6:00 AM		:30				NM	2	\$120.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--	2			\$60.00					
N 4	KMTR	10/13/18	10/13/18	Sat Today Show	7:00 AM-7:30 AM		:30				NM	1	\$90.00
		<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	-----S-	1			\$90.00					
N 5	KMTR	10/09/18	10/15/18	NBC 16 News Today at 6am	5:58 AM-6:30 AM		:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--	2			\$100.00					
N 6	KMTR	10/09/18	10/15/18	Today Show 7a-9a	8:00 AM-9:00 AM		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--	2			\$150.00					
N 7	KMTR	10/09/18	10/15/18	Days of Our Lives	1:00 PM-2:00 PM		:30				NM	2	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--	2			\$100.00					
N 8	KMTR	10/09/18	10/15/18	Steve	3:00 PM-4:00 PM		:30				NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--	2			\$50.00					
N 9	KMTR	10/09/18	10/15/18	Ellen	4:00 PM-5:00 PM		:30				NM	4	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--	4			\$250.00					
N 10	KMTR	10/09/18	10/15/18	M-F 630-7p NBC 16 News	630-7p		:30				NM	2	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--	2			\$900.00					
N 11	KMTR	10/09/18	10/15/18	M-F 5-530p NBC 16 News	5p-530p		:30				NM	2	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--	2			\$750.00					

(* 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.



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

<u>Contract / Revision</u> 1012536 /		<u>Alt Order #</u> 26137888
<u>Contract Dates</u> 10/09/18 - 10/15/18		<u>Product</u> Issue
		<u>Estimate #</u> 6762
<u>Advertiser</u> No Cuts to Care PAC		<u>Original Date / Revision</u> 09/04/18 / 09/05/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
N 12	KMTR	10/09/18	10/15/18	M-F 530-6p NBC 16 News	530p-6p		:30				NM	2	\$1,500.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--				2	\$750.00					
N 13	KMTR	10/10/18	10/10/18	Chicago Fire	9:00 PM-10:00 PM		: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 14	KMTR	10/13/18	10/13/18	NBC 16 News at 11pm	11:00 PM-11:35 PM		:30				NM	1	\$150.00	
		<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	-----S-				1	\$150.00					
N 15	KMTR	10/09/18	10/15/18	NBC 16 News at 11pm	11:00 PM-11:35 PM		:30				NM	4	\$600.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--				4	\$150.00					
N 16	KMTR	10/13/18	10/13/18	Saturday Night Live	11:28 PM-1:00 XM		:30				NM	2	\$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	-----S-				2	\$200.00					
N 17	KMTR	10/09/18	10/15/18	Late Night	12:36 XM-1:35 XM		:30				NM	5	\$250.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--				5	\$50.00					
N 18	KMTR	10/09/18	10/15/18	Tonight Show	11:35 PM-12:35 XM		:30				NM	5	\$500.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/09/18	10/15/18	MTWTF--				5	\$100.00					
Totals												0.00	44	\$9,910.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/28/18	44	\$9,910.00	(\$1,486.50)	\$8,423.50
Totals	44	\$9,910.00	(\$1,486.50)	\$8,423.50

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.