CONTRACT



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

And:

Friends Of Drew Farmer-D 726 S 5TH ST COOS BAY, OR 97420 US

	Contract / Revision		Alt Order #		
	2199894 /				
Advertiser		Or	iginal Date / Revision		
Friends Of Drew Farmer-D			04/30/24 / 04/30/24		
Contract Dates	Estimate #				
05/01/24 - 05/21/24					
Product					
43538					

Billing Cycle	Billing Cale	endar	Cash/Trade						
WEEKLY	Broadcast		Cash						
Property	Account Ex	recutive_	Sales Office						
KVAL	House Hou	ıse-Nationa	National No Rep						
Special Handl	ing								
Demographic									
Adults 35+									
	Order Type								
	GENERAL								
Agy Code	Advertiser	Code_	Product 1/2						
Agency Ref		Advertiser	Ref						
10191809		10191809							

				Start/End		Spots/	Imp		
*Line Ch Start I	Date End D	ate Description	on	Time	Days	Length Week	Rate (000)TypeS	pots	Amount
N 1 Multi 05/01/	/24 05/20/2	24 KVAL New	rs @ 5a	5a-6a		:30	NM	8	\$120.00
Channels : K0	CBY,KPIC,K	VAL							
Start Date	End Date	Weekdays	Spots/Week	Rate	<u>lmp</u>				
Week: 04/29/24	05/05/24	WTF	3	\$15.00	3.9				
Week: 05/06/24	05/12/24	MTWTF	3	\$15.00	3.9				
Week: 05/13/24	05/19/24	MTWTF	2	\$15.00	3.9				
Week: 05/20/24	05/26/24		0	\$0.00	0				
N 2 Multi 05/01/			rs @ 6a	6a-7a		:30	NM	8	\$200.00
Channels : K0				- .					
Start Date Week: 04/29/24	End Date 05/05/24	<u>Weekdays</u> WTF	Spots/Week 3	<u>Rate</u> \$25.00	<u>lmp</u> 6.9				
Week: 05/06/24	05/05/24	MTWTF	_	\$25.00 \$25.00	6.9				
Week: 05/13/24	05/12/24	MTWTF	3 2	\$25.00 \$25.00	6.9				
Week: 05/20/24	05/19/24	WII WI F	0	\$0.00	0.9				
				· · · · · · · · · · · · · · · · · · ·	0			_	
N 3 Multi 05/01/			Morning	7a-9a		:30	NM	8	\$200.00
Channels : Ko Start Date			Cnoto/Mook	Doto	lmn				
Week: 04/29/24	End Date 05/05/24	<u>Weekdays</u> WTF	Spots/Week 3	<u>Rate</u> \$25.00	<u>Imp</u> 8.3				
Week: 05/06/24	05/12/24	МГЖГБ	3	\$25.00	8.3				
Week: 05/13/24	05/19/24	MTWTF	2	\$25.00	8.3				
Week: 05/20/24	05/26/24		0	\$0.00	0				
N 4 Multi 05/01/		24 KVAL New	rs @ 5n	5p-530p		:30	NM	8	\$720.00
Channels : K			3 @ 0p	op 000p		.50	INIVI	O	Ψ120.00
Start Date	End Date	Weekdays	Spots/Week	Rate	Imp				
Week: 04/29/24	05/05/24	WГF	3	\$90.00	<u>Imp</u> 11.2				
Week: 05/06/24	05/12/24	MTWTF	3	\$90.00	11.2				
Week: 05/13/24	05/19/24	MTWTF	2	\$90.00	11.2				
Week: 05/20/24	05/26/24		0	\$0.00	0				
N 5 Multi 05/01/	/24 05/20/2	24 KVAL New	rs @ 6p	6p-630p		:30	NM	7	\$1,050.00
Channels : K0	CBY,KPIC,K	√AL							
Start Date	End Date	Weekdays	Spots/Week	Rate	<u>Imp</u>				
Week: 04/29/24	05/05/24	WГF	3	\$150.00	15.3				
Week: 05/06/24	05/12/24	MTWTF	3	\$150.00	15.3				
Week: 05/13/24	05/19/24	MTWTF	1	\$150.00	15.3		l		

(* 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.



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	Contract / Re	vision	Alt Order #	!	_
	2199894	/			
Advertiser			Original Date	/ Revision	_
Friends Of Drew Farmer-D			04/30/24	/ 04/30/24	

 Contract Dates
 Product
 Estimate #

 05/01/24 - 05/21/24
 43538

*Line Ch Start I	Date End Da	ate Descriptio	on	Start/End Time	Days	Spots/ Length Week	Imp Rate (000)Type	Spots	Amount
Week: Start Date 05/20/24	End Date 05/26/24	Weekdays	Spots/Week 0	Rate \$0.00	<u>Imp</u> 0				
N 6 Multi 05/01/	24 05/20/2	24 KVAL New	s @ 11p	11p-1135p		:30	NM	8	\$720.00
Channels : K0	CBY,KPIC,K\	/AL							
Start Date	End Date	Weekdays	Spots/Week	Rate	<u>Imp</u> 5.2				
Week: 04/29/24	05/05/24	WTF	3	\$90.00	5.2				
Week: 05/06/24	05/12/24	MTWTF	3	\$90.00	5.2				
Week: 05/13/24	05/19/24	MTWTF	2	\$90.00	5.2				
Week: 05/20/24	05/26/24		0	\$0.00	0				
					Totals		391.1	47	\$3,010.00

Time Period	# of Spots	Gross Amount	Net Amount	
04/29/24 -05/05/24	18	\$1,185.00	\$1,185.00	
05/06/24 -05/12/24	18	\$1,185.00	\$1,185.00	
05/13/24 -05/19/24	11	\$640.00	\$640.00	
Totals	47	\$3,010.00	\$3,010.00	

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.