

CONTRACT



KMTR
 4575 Blanton Rd
 Eugene, OR 97405
 (541) 746-1600

<u>Contract / Revision</u> 1616556 /		<u>Alt Order #</u> 27389555
<u>Advertiser</u> AARP		<u>Original Date / Revision</u> 06/04/21 / 06/04/21
<u>Contract Dates</u> 06/07/21 - 06/13/21	<u>Estimate #</u> 9964	
<u>Product</u> 5/8/9964		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KMTR	<u>Account Executive</u> Washington DC Eagle	<u>Sales Office</u> KATZ Washingt
<u>Special Handling</u>		
<u>Demographic</u> Households		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u> 9912856	<u>Advertiser Code</u> 5	<u>Product 1/2</u> 8
<u>Agency Ref</u> 9393	<u>Advertiser Ref</u> 32969	

And:

GMMB, Inc.
 Washington Harbor
 3050 K St. NW
 Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KMTR	06/07/21	06/11/21	TODAY SHOW	7:00 AM-9:00 AM		:30			NM	6	\$270.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/07/21	06/13/21	MTWTF--				6	\$45.00			
N 2	KMTR	06/07/21	06/11/21	NBC 16 News	5:00 PM-6:00 PM		:30			NM	2	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/07/21	06/13/21	MTWTF--				2	\$125.00			
N 3	KMTR	06/07/21	06/11/21	NBC 16 News	6:30 PM-7:00 PM		:30			NM	4	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/07/21	06/13/21	MTWTF--				4	\$200.00			
N 4	KMTR	06/07/21	06/13/21	NBC 16 News	11:00 PM-11:35 PM		:30			NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		06/07/21	06/13/21	MTWTFSS				2	\$75.00			
Totals											14	\$1,470.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/07/21 - 06/13/21	14	\$1,470.00	(\$220.50)	\$1,249.50
Totals	14	\$1,470.00	(\$220.50)	\$1,249.50

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.