

# CONTRACT



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

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

And:

**Stevens Reed Curcio & Potholm**  
 201 North Union St, Suite 200  
 Alexandria, VA 22314  
 USA

<u>Contract / Revision</u> 1033317 /		<u>Alt Order #</u> 26213248
<u>Product</u> wed-tu week		
<u>Contract Dates</u> 10/24/18 - 10/30/18		<u>Estimate #</u> 1732
<u>Advertiser</u> Yes On 104		<u>Original Date / Revision</u> 10/04/18 / 10/04/18
<u>Billing Cycle</u> EOM	<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>	<u>Advertiser Code</u> 219	<u>Product 1/2</u> 593
<u>Agency Ref</u> 12864	<u>Advertiser Ref</u> 2748009	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KATU	10/24/18	10/30/18	Channel Two News at 430am	430-5a		:30				NM	5	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/18	10/30/18	MTWTF--				5	\$200.00				
N 2	KATU	10/24/18	10/30/18	M-F 6a-7a	6a-7a		:30				NM	5	\$5,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/18	10/30/18	MTWTF--				5	\$1,000.00				
N 3	KATU	10/24/18	10/30/18	Good Morning America	7a-9a		:30				NM	3	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/18	10/30/18	MTWTF--				3	\$1,000.00				
N 4	KATU	10/24/18	10/30/18	The View	10a-11a		:30				NM	5	\$3,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/18	10/30/18	MTWTF--				5	\$750.00				
N 5	KATU	10/24/18	10/30/18	KATU News @ 5p	5p-530p		:30				NM	3	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/18	10/30/18	MTWTF--				3	\$1,500.00				
N 6	KATU	10/24/18	10/30/18	KATU News @ 6p	6p-630p		:30				NM	5	\$7,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/18	10/30/18	MTWTF--				5	\$1,500.00				
N 7	KATU	10/24/18	10/30/18	Jeopardy	7p-730p		:30				NM	3	\$10,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/18	10/30/18	MTWTF--				3	\$3,500.00				
N 8	KATU	10/24/18	10/30/18	Wheel Of Fortune	730p-8p		:30				NM	2	\$7,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/18	10/30/18	MTWTF--				2	\$3,500.00				
N 9	KATU	10/24/18	10/30/18	M-Sun 11-1135p News	11p-1135p		:30				NM	3	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/24/18	10/30/18	MTWTFSS				3	\$1,500.00				
N 10	KATU	10/27/18	10/27/18	Saturday 7a News	Sat 7a-9a		:30				NM	3	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/22/18	10/28/18	-----S-				3	\$600.00				
N 11	KATU	10/28/18	10/28/18	Sunday 7-9a News	Sun 7a-9a		: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:		10/22/18	10/28/18	-----S				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.



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

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

<u>Contract / Revision</u> 1033317 /		<u>Alt Order #</u> 26213248
<u>Contract Dates</u> 10/24/18 - 10/30/18		<u>Product</u> wed-tu week
		<u>Estimate #</u> 1732
<u>Advertiser</u> Yes On 104		<u>Original Date / Revision</u> 10/04/18 / 10/04/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount		
		Start Date	End Date	Weekdays				Spots/Week	Rate						
<b>Totals</b>													0.00	39	\$50,050.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/28/18	26	\$32,650.00	(\$4,897.50)	\$27,752.50
10/29/18 - 11/25/18	13	\$17,400.00	(\$2,610.00)	\$14,790.00
<b>Totals</b>	39	\$50,050.00	(\$7,507.50)	\$42,542.50

**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.