CONTRACT

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

www.katu.com

Contract / Revision	Alt Order #
945895 /	26005729

Product
Bob Cain

Contract Dates	Estimate #
05/04/18 - 05/07/18	**6010**

Advertiser	Original Date / Revision
Max Wall District Attorney-D	05/03/18 / 05/03/18

Billing Cycle	Billing Calendar	Cash/Trade
EOM	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
KATU	Philadelphia Eagle/Ph	KATZ Philadelpl

Special Handling

Demographic
Adults 35+

Agy Code	Advertiser Code	Product 1/2
9915780	982	998

Agency Ref	Advertiser Ref
11427	111946

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	KATU	05/04/18	05/04/18	M-F 5a-6a	5a-6a		:30				NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week		Rate						
Week:		04/30/18	05/06/18	----F--	1		$90.00						
N 2	KATU	05/07/18	05/07/18	M-F 5a-6a	5a-6a		:30				NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week		Rate						
Week:		05/07/18	05/13/18	M------	1		$90.00						
N 3	KATU	05/04/18	05/04/18	M-F 6a-7a	6a-7a		:30				NM	1	$170.00
		Start Date	End Date	Weekdays	Spots/Week		Rate						
Week:		04/30/18	05/06/18	----F--	1		$170.00						
N 4	KATU	05/07/18	05/07/18	M-F 6a-7a	6a-7a		:30				NM	1	$170.00
		Start Date	End Date	Weekdays	Spots/Week		Rate						
Week:		05/07/18	05/13/18	M------	1		$170.00						
N 5	KATU	05/04/18	05/04/18	Good Morning America	7a-9a		:30				NM	1	$150.00
		Start Date	End Date	Weekdays	Spots/Week		Rate						
Week:		04/30/18	05/06/18	----F--	1		$150.00						
N 6	KATU	05/07/18	05/07/18	Good Morning America	7a-9a		:30				NM	1	$150.00
		Start Date	End Date	Weekdays	Spots/Week		Rate						
Week:		05/07/18	05/13/18	M------	1		$150.00						
N 7	KATU	05/04/18	05/04/18	A.M Northwest	9a-10a		:30				NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week		Rate						
Week:		04/30/18	05/06/18	----F--	1		$90.00						
N 8	KATU	05/07/18	05/07/18	A.M Northwest	9a-10a		:30				NM	1	$90.00
		Start Date	End Date	Weekdays	Spots/Week		Rate						
Week:		05/07/18	05/13/18	M------	1		$90.00						
N 9	KATU	05/04/18	05/04/18	The View	10a-11a		:30				NM	2	$200.00
		Start Date	End Date	Weekdays	Spots/Week		Rate						
Week:		04/30/18	05/06/18	----F--	2		$100.00						
N 10	KATU	05/07/18	05/07/18	The View	10a-11a		:30				NM	2	$200.00
		Start Date	End Date	Weekdays	Spots/Week		Rate						
Week:		05/07/18	05/13/18	M------	2		$100.00						
N 11	KATU	05/04/18	05/04/18	Live with Kelly	11a-12p		:30				NM	2	$200.00
		Start Date	End Date	Weekdays	Spots/Week		Rate						
Week:		04/30/18	05/06/18	----F--	2		$100.00						

(* 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

Contract / Revision	Alt Order #
945895 /	26005729

Contract Dates	Product	Estimate #
05/04/18 - 05/07/18	Bob Cain	**6010**

Advertiser	Original Date / Revision
Max Wall District Attorney	05/03/18 / 05/03/18

*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							
N 12	KATU	05/07/18	05/07/18	Live with Kelly	11a-12p		:30				NM	2	$200.00
Week:		05/07/18	05/13/18	M------	2	$100.00							
N 13	KATU	05/04/18	05/04/18	The Chew	12p-1p		:30				NM	2	$500.00
Week:		04/30/18	05/06/18	----F--	2	$250.00							
N 14	KATU	05/07/18	05/07/18	The Chew	12p-1p		:30				NM	2	$500.00
Week:		05/07/18	05/13/18	M------	2	$250.00							
N 15	KATU	05/04/18	05/04/18	General Hospital	1p-2p		:30				NM	2	$200.00
Week:		04/30/18	05/06/18	----F--	2	$100.00							
N 16	KATU	05/07/18	05/07/18	General Hospital	1p-2p		:30				NM	2	$200.00
Week:		05/07/18	05/13/18	M------	2	$100.00							
N 17	KATU	05/04/18	05/04/18	Who Wants To Be A Millionai	2p-3p		:30				NM	1	$50.00
Week:		04/30/18	05/06/18	----F--	1	$50.00							
N 18	KATU	05/07/18	05/07/18	Who Wants To Be A Millionai	2p-3p		:30				NM	1	$50.00
Week:		05/07/18	05/13/18	M------	1	$50.00							
N 19	KATU	05/04/18	05/04/18	Who Wants To Be A Millionai	2p-3p		:30				NM	1	$50.00
Week:		04/30/18	05/06/18	----F--	1	$50.00							
N 20	KATU	05/07/18	05/07/18	Who Wants To Be A Millionai	2p-3p		:30				NM	1	$50.00
Week:		05/07/18	05/13/18	M------	1	$50.00							
N 21	KATU	05/04/18	05/04/18	Afternoon Live	3p-4p		:30				NM	2	$100.00
Week:		04/30/18	05/06/18	----F--	2	$50.00							
N 22	KATU	05/07/18	05/07/18	Afternoon Live	3p-4p		:30				NM	1	$50.00
Week:		05/07/18	05/13/18	M------	1	$50.00							
N 23	KATU	05/07/18	05/07/18	Dancing With the Stars (All At	8p-10p		:30				NM	1	$4,500.00
Week:		05/07/18	05/13/18	M------	1	$4,500.00							
N 24	KATU	05/07/18	05/07/18	The Crossing	10p-11p		:30				NM	1	$950.00
Week:		05/07/18	05/13/18	M------	1	$950.00							
N 25	KATU	05/06/18	05/06/18	Sun 11-1135p News	11p-1135p		:30				NM	1	$200.00
Week:		04/30/18	05/06/18	------S	1	$200.00							
N 26	KATU	05/04/18	05/04/18	Jimmy Kimmel	1135p-1235a		:30				NM	1	$100.00
Week:		04/30/18	05/06/18	----F--	1	$100.00							
N 27	KATU	05/07/18	05/07/18	Jimmy Kimmel	1135p-1235a		:30				NM	1	$100.00
Week:		05/07/18	05/13/18	M------	1	$100.00							
N 28	KATU	05/04/18	05/04/18	Nightline	1235a-105a		:30				NM	1	$75.00

(* 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

Contract / Revision	Alt Order #
945895 /	26005729

Contract Dates	Product	Estimate #
05/04/18 - 05/07/18	Bob Cain	**6010**

Advertiser	Original Date / Revision
Max Wall District Attorney	05/03/18 / 05/03/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays ----F--	Spots/Week 1	Rate $75.00							
N 29	KATU	05/07/18	05/07/18	Nightline	1235a-105a		:30				NM	1	$75.00
Week:		Start Date 05/07/18	End Date 05/13/18	Weekdays M------	Spots/Week 1	Rate $75.00							
N 30	KATU	05/04/18	05/04/18	Once Upon A Time	8p-9p		:30				NM	1	$900.00
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays ----F--	Spots/Week 1	Rate $900.00							
N 31	KATU	05/04/18	05/04/18	Marvel's Agents of S.H.I.E.L.D	9p-10p		:30				NM	1	$1,000.00
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays ----F--	Spots/Week 1	Rate $1,000.00							
N 32	KATU	05/04/18	05/04/18	20/20	10p-11p		:30				NM	1	$1,000.00
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays ----F--	Spots/Week 1	Rate $1,000.00							
N 33	KATU	05/05/18	05/05/18	Saturday 7a News	Sat 7a-9a		:30				NM	2	$250.00
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays -----S-	Spots/Week 2	Rate $125.00							
N 34	KATU	05/06/18	05/06/18	Sunday Good Morning Ameri	6-7a		:30				NM	1	$50.00
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays ------S	Spots/Week 1	Rate $50.00							
N 35	KATU	05/06/18	05/06/18	Sunday 7-9a News	Sun 7a-9a		:30				NM	2	$250.00
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays ------S	Spots/Week 2	Rate $125.00							
N 36	KATU	05/06/18	05/06/18	Your Voice, Your Vote	9a-9:30a		:30				NM	1	$75.00
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays ------S	Spots/Week 1	Rate $75.00							
N 37	KATU	05/06/18	05/06/18	Full Measure	930a-10a		:30				NM	1	$75.00
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays ------S	Spots/Week 1	Rate $75.00							
N 38	KATU	05/06/18	05/06/18	American Idol 2	5p-7p		:30				NM	2	$900.00
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays ------S	Spots/Week 2	Rate $450.00							
N 39	KATU	05/06/18	05/06/18	America's Funniest Home Vid	7p-8p		:30				NM	1	$1,500.00
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays ------S	Spots/Week 1	Rate $1,500.00							
N 40	KATU	05/06/18	05/06/18	Deception	10p-11p		:30				NM	2	$3,000.00
Week:		Start Date 04/30/18	End Date 05/06/18	Weekdays ------S	Spots/Week 2	Rate $1,500.00							
						Totals		0.00				53	$18,550.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/30/18 -05/27/18	53	$18,550.00	($2,782.50)	$15,767.50
Totals	53	$18,550.00	($2,782.50)	$15,767.50

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.