

CONTRACT

NLAS
5000 Riverside Dr
Building 5 Suite 200
Irving, TX 75039
(214) 765-4122

And:

GMMB
3050 K Street NW
Washington Harbor
Washington, DC 20007

| | | |
|---|---|--|
| <u>Contract / Revision</u> 1631855 / | | <u>Alt Order #</u> 26114826 |
| <u>Product</u> Candidate | | |
| <u>Contract Dates</u> 10/23/18 - 10/29/18 | | <u>Estimate #</u> 6717 |
| <u>Advertiser</u> POL/Steve Sisolak/Governor/Dem/NV | | <u>Original Date / Revision</u> 07/27/18 / 07/27/18 |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Property</u> NLAS | <u>Account Executive</u> Continental Washing | <u>Sales Office</u> Continental/Was |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Households | | |
| <u>Agy Code</u> | <u>Advertiser Code</u> 372 | <u>Product 1/2</u> 396 |
| <u>Agency Ref</u> | | <u>Advertiser Ref</u> |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Rtn | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|-----------------|----------------|------|--------|-------------------|-------------|-----|------|-------|----------|
| N 1 | NLAS | 10/23/18 | 10/29/18 | M-F 9a-10a | 9a-10a | | :30 | | | | NM | 2 | \$30.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| Week: | | 10/23/18 | 10/29/18 | MTWTF-- | | | | 2 | \$15.00 | | | | |
| N 2 | NLAS | 10/23/18 | 10/29/18 | M-F 10a-11a | M-F 10a-11a | | :30 | | | | NM | 2 | \$30.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| Week: | | 10/23/18 | 10/29/18 | MTWTF-- | | | | 2 | \$15.00 | | | | |
| N 3 | NLAS | 10/23/18 | 10/29/18 | M-F 11a-12p | M-F 11a-12p | | :30 | | | | NM | 2 | \$30.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| Week: | | 10/23/18 | 10/29/18 | MTWTF-- | | | | 2 | \$15.00 | | | | |
| N 4 | NLAS | 10/28/18 | 10/28/18 | Sun 10p-11p | Sun 10p-11p | | :30 | | | | NM | 1 | \$15.00 |
| | | <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 | | | | 1 | \$15.00 | | | | |
| N 5 | NLAS | 10/28/18 | 10/28/18 | Sa-Su 8p-10p | Sa-Su 8p-10p | | :30 | | | | NM | 1 | \$15.00 |
| | | <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 | | | | 1 | \$15.00 | | | | |
| Totals | | | | | | | | 0.00 | | | | 8 | \$120.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|---------------------|------------|--------------|--------------|------------|
| 10/01/18 - 10/28/18 | 6 | \$90.00 | (\$13.50) | \$76.50 |
| 10/29/18 - 10/29/18 | 2 | \$30.00 | (\$4.50) | \$25.50 |
| Totals | 8 | \$120.00 | (\$18.00) | \$102.00 |

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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