

CONTRACT

KMTR
3825 International Court
Springfield, OR 97477
(541) 746-1600

And:

Political Communications Advertising
37 W 39th St
Ste 602
New York, NY 10018

<u>Contract / Revision</u> 1036966 /		<u>Alt Order #</u> 26220816
<u>Advertiser</u> Mark Herbert for House District 11- R		<u>Original Date / Revision</u> 10/12/18 / 10/12/18
<u>Contract Dates</u> 10/15/18 - 10/16/18	<u>Estimate #</u> 857	
<u>Product</u> Herbert - OR - HD- 1		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KMTR	<u>Account Executive</u> Philadelphia Eagle/PH	<u>Sales Office</u> KATZ Philadelphi
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 7117	<u>Advertiser Ref</u> 2595003	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KMTR	10/15/18	10/16/18	Today Show 7a-9a	7:00 AM-9:00 AM		:30			NM	2	\$70.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	MT-----				2	\$35.00			
N 2	KMTR	10/15/18	10/16/18	M-F NBC 16 News/5p-7p	6:30 PM-7:00 PM		:30			NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	MT-----				2	\$150.00			
N 3	KMTR	10/15/18	10/16/18	Late Night	1237a-137a		:30			NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/15/18	10/21/18	MT-----				2	\$10.00			
Totals											6	\$390.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/15/18 - 10/21/18	6	\$390.00	(\$58.50)	\$331.50
Totals	6	\$390.00	(\$58.50)	\$331.50

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.