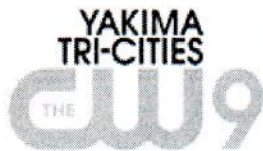


CONTRACT

NIMA/KIMA2/CW9
2801 Terrace Heights Dr
Yakima, WA 98901
(509) 575-0029

| | | |
|---|--|--|
| <u>Contract / Revision</u> CW1010833 / | | <u>Alt Order #</u> |
| <u>Product</u> | | |
| <u>Contract Dates</u> 10/08/18 - 11/05/18 | | <u>Estimate #</u> |
| <u>Advertiser</u> Liz Hallock for Legislative District Pos 2-D | | <u>Original Date / Revision</u> 08/30/18 / 08/30/18 |
| <u>Billing Cycle</u> EOM | <u>Billing Calendar</u> Calendar | <u>Cash/Trade</u> Cash |
| <u>Property</u> NIMA/KIMA2 | <u>Account Executive</u> House House-Yakima | <u>Sales Office</u> Local-Yakima |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Adults 25-54 | | |
| <u>Agy Code</u> | <u>Advertiser Code</u> | <u>Product 1/2</u> |
| <u>Agency Ref</u> 2302007 | | <u>Advertiser Ref</u> 2302007 |

And:

Liz Hallock for Legislative District Pos 2-D
PO Box 345
Yakima, WA 98908

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Rtn | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|-------------------|----------------|------|--------|-------------------|-------------|-----|------|-------|----------|
| N 1 | NIMA | 10/08/18 | 11/04/18 | Wednesday Prime A | 8p-9p | | :30 | | | | NM | 4 | \$200.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | | |
| Week: | | 10/08/18 | 10/14/18 | --W---- | | | | 1 | \$50.00 | | | | |
| Week: | | 10/15/18 | 10/21/18 | --W---- | | | | 1 | \$50.00 | | | | |
| Week: | | 10/22/18 | 10/28/18 | --W---- | | | | 1 | \$50.00 | | | | |
| Week: | | 10/29/18 | 11/04/18 | --W---- | | | | 1 | \$50.00 | | | | |
| Totals | | | | | | | | 0.00 | | | | 4 | \$200.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|--------------|------------|
| 10/01/18 - 10/31/18 | 4 | \$200.00 | \$200.00 |
| Totals | 4 | \$200.00 | \$200.00 |

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.