

CONTRACT



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

And:

GMMB, Inc.
3050 K ST NW
WASHINGTON, DC 20007

<u>Contract / Revision</u> CW1005911 /		<u>Alt Order #</u> 26133823
<u>Product</u> issue		
<u>Contract Dates</u> 10/16/18 - 10/22/18		<u>Estimate #</u> 6978
<u>Advertiser</u> Friends of Maria Cantwell-D		<u>Original Date / Revision</u> 08/22/18 / 08/22/18
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> NIMA/KIMA2	<u>Account Executive</u> Washington DC Miller	<u>Sales Office</u> KATZ Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u> 9912856	<u>Advertiser Code</u> 433	<u>Product 1/2</u> 462
<u>Agency Ref</u> 9393		<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	NIMA	10/16/18	10/22/18	Jerry Springer Show	11a-12p		:30				NM	3	\$9.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/16/18	10/22/18	MTWTF--	3			\$3.00					
N 2	NIMA	10/16/18	10/22/18	The Goldbergs	5p-530p		:30				NM	3	\$15.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/16/18	10/22/18	MTWTF--	3			\$5.00					
N 3	NIMA	10/16/18	10/22/18	The Goldbergs	530p-6p		:30				NM	3	\$15.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/16/18	10/22/18	MTWTF--	3			\$5.00					
N 4	NIMA	10/16/18	10/16/18	The Flash	8p-9p		:30				NM	1	\$85.00
		<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	-T-----	1			\$85.00					
N 5	NIMA	10/16/18	10/16/18	Black Lightning	9p-10p		:30				NM	1	\$50.00
		<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	-T-----	1			\$50.00					
N 6	NIMA	10/16/18	10/22/18	M-F 10p-1030p News	10p-1030p		:30				NM	4	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/16/18	10/22/18	MTWTF--	4			\$10.00					
N 7	NIMA	10/16/18	10/22/18	Seinfeld	1030p-11p		:30				NM	4	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/16/18	10/22/18	MTWTF--	4			\$5.00					
Totals								0.00				19	\$234.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/15/18 - 10/21/18	14	\$206.00	(\$30.90)	\$175.10
10/22/18 - 10/28/18	5	\$28.00	(\$4.20)	\$23.80
Totals	19	\$234.00	(\$35.10)	\$198.90

(* 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.



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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.

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