

CONTRACT



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

www.katu.com

And:

Strategic Media Services
 1911 N Ft Myer Dr Ste 400
 Arlington, VA 22209

<u>Contract / Revision</u> 1038818 /		<u>Alt Order #</u> 26224384
<u>Advertiser</u> Jaime Herrera for US Congress-R		<u>Original Date / Revision</u> 10/16/18 / 10/16/18
<u>Contract Dates</u> 10/24/18 - 10/30/18	<u>Estimate #</u> 5948	
<u>Product</u> 428/514/5948		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KATU	<u>Account Executive</u> Philadelphia Eagle/PH	<u>Sales Office</u> KATZ Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 18+		
<u>Order Type</u> GENERAL		
<u>Agy Code</u> 9912521	<u>Advertiser Code</u> 428	<u>Product 1/2</u> 514
<u>Agency Ref</u> 4769	<u>Advertiser Ref</u> 71967	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KATU	10/26/18	10/26/18	News	5a-6a		:30			NM	1	\$175.00
		<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	----F--				1	\$175.00			
N 2	KATU	10/24/18	10/24/18	News	6a-7a		:30			NM	1	\$400.00
		<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	--W----				1	\$400.00			
N 3	KATU	10/25/18	10/25/18	News	6a-7a		:30			NM	1	\$400.00
		<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	---T---				1	\$400.00			
N 4	KATU	10/26/18	10/26/18	News	6a-7a		:30			NM	1	\$400.00
		<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	----F--				1	\$400.00			
N 5	KATU	10/29/18	10/29/18	News	6a-7a		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	M-----				1	\$400.00			
N 6	KATU	10/30/18	10/30/18	News	6a-7a		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	-T-----				1	\$400.00			
N 7	KATU	10/24/18	10/24/18	Good Morning America	7a-9a		:30			NM	1	\$400.00
		<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	--W----				1	\$400.00			
N 8	KATU	10/25/18	10/25/18	Good Morning America	7a-9a		:30			NM	1	\$400.00
		<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	---T---				1	\$400.00			
N 9	KATU	10/26/18	10/26/18	Good Morning America	7a-9a		:30			NM	1	\$400.00
		<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	----F--				1	\$400.00			
N 10	KATU	10/29/18	10/29/18	Good Morning America	7a-9a		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	M-----				1	\$400.00			
N 11	KATU	10/30/18	10/30/18	Good Morning America	7a-9a		:30			NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/18	11/04/18	-T-----				1	\$400.00			

(* 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

<u>Contract / Revision</u>	<u>Alt Order #</u>
1038818 /	26224384

<u>Advertiser</u>	<u>Original Date / Revision</u>
Jaime Herrera for US Congress-R	10/16/18 / 10/16/18

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/24/18 - 10/30/18	428/514/5948	5948

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 12	KATU	10/24/18	10/24/18	Wheel Of Fortune	7:30p-8p		:30			NM	1	\$1,200.00
		<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	--W----				1	\$1,200.00			
N 13	KATU	10/26/18	10/26/18	Wheel Of Fortune	7:30p-8p		:30			NM	1	\$1,200.00
		<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	----F--				1	\$1,200.00			
N 14	KATU	10/26/18	10/26/18	Fresh Off The Boat	8p-11p		:30			NM	1	\$1,000.00
		<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	----F--				1	\$1,000.00			
N 15	KATU	10/26/18	10/26/18	20/20	10p-11p		:30			NM	1	\$1,200.00
		<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	----F--				1	\$1,200.00			
N 16	KATU	10/27/18	10/27/18	Saturday 7a News	Sat 7a-9a		:30			NM	1	\$250.00
		<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	\$250.00			
N 17	KATU	10/27/18	10/27/18	ABC College Ftbll Prime	5p-830p		:30			NM	1	\$2,500.00
		<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	\$2,500.00			
N 18	KATU	10/28/18	10/28/18	Sunday 7-9a News	Sun 7a-9a		:30			NM	1	\$250.00
		<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	\$250.00			
Totals											18	\$11,775.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/22/18 - 10/28/18	14	\$10,175.00	(\$1,526.25)	\$8,648.75
10/29/18 - 11/04/18	4	\$1,600.00	(\$240.00)	\$1,360.00
Totals	18	\$11,775.00	(\$1,766.25)	\$10,008.75

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.