CONTRACT

KREM
4103 S.Regal St.
Spokane, WA 99223
(509)448-2000

Contract / Revision	Alt Order #
1275193 /	07831327

Product
INSLEE 4 GOVERNOR

Contract Dates	Estimate #
07/14/16 - 07/18/16	

Advertiser	Original Date / Revision
Jay Inslee / D / Gov / WA / POL	07/13/16 / 07/13/16

And:

Shorr, Johnson, Magnus / POL
100 N. 20th St. Suite 201
Philadelphia, PA 19103

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Property	**Account Executive**	**Sales Office**
KREM	Kristen Waskie	Telerep Philadel

Special Handling

Demographic
Adults 35+

Agy Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
8543AG	106626

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
N 1	All	07/14/16	07/15/16	CBS This Morning	7:00 AM-9:00 AM		:30				NM	4	$360.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		07/11/16	07/17/16	---TF--	4	$90.00							
N 2	All	07/18/16	07/18/16	CBS This Morning	7:00 AM-9:00 AM		:30				NM	2	$180.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		07/18/16	07/24/16	2------	2	$90.00							
N 3	All	07/14/16	07/15/16	Local News @ 12p	12:00 PM-12:30 PM		:30				NM	2	$480.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		07/11/16	07/17/16	---TF--	2	$240.00							
N 4	All	07/14/16	07/15/16	Price Is Right	10:00 AM-11:00 AM		:30				NM	2	$400.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		07/11/16	07/17/16	---TF--	2	$200.00							
N 5	All	07/17/16	07/17/16	Local News @ 5p Su	5:00 PM-5:30 PM		:30				NM	1	$260.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		07/11/16	07/17/16	------1	1	$260.00							
N 6	All	07/14/16	07/15/16	Local News @ 5p M-F	5:00 PM-5:30 PM		:30				NM	2	$760.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		07/11/16	07/17/16	---TF--	2	$380.00							
N 7	All	07/18/16	07/18/16	Local News @ 5p M-F	5:00 PM-5:30 PM		:30				NM	1	$380.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		07/18/16	07/24/16	1------	1	$380.00							
N 8	All	07/16/16	07/16/16	Local News @ 11p Sa	11:00 PM-11:30 PM		:30				NM	1	$200.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		07/11/16	07/17/16	-----1-	1	$200.00							
N 9	All	07/14/16	07/15/16	Local News @ 11p M-F	11:00 PM-11:30 PM		:30				NM	2	$440.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		07/11/16	07/17/16	---TF--	2	$220.00							
N 10	All	07/18/16	07/18/16	Local News @ 11p M-F	11:00 PM-11:30 PM		:30				NM	1	$220.00
		Start Date	End Date	Weekdays	Spots/Week	Rate							
Week:		07/18/16	07/24/16	1------	1	$220.00							
						Totals		0.00				18	$3,680.00

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

TEGNA., Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.
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, shall not constitute payment to this station.
TERMS: Due 15th day of the Month following Broadcast.

KREM
4103 S.Regal St.
Spokane, WA 99223
(509)448-2000

Contract / Revision	Alt Order #
1275193 /	07831327

Contract Dates	Product	Estimate #
07/14/16 - 07/18/16	INSLEE 4 GOVERNOR	

Advertiser	Original Date / Revision
Jay Inslee / D / Gov / WA	07/13/16 / 07/13/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 -07/18/16	18	$3,680.00	($552.00)	$3,128.00
Totals	18	$3,680.00	($552.00)	$3,128.00

Signature: _____ **Date:** _____

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

TEGNA., Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

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, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.