# CONTRACT

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

| Contract / Revision | Alt Order # |
|---|---|
| 1300687 / | 08383217 |

| Product | | |
|---|---|---|
| CAT MCMORRIS #2181 | | |
| Contract Dates | Estimate # | |
| 10/10/16 - 11/06/16 | 2181 | |
| Advertiser | Original Date / Revision | |
| Cathy McMorris Rodgers for Congress | 09/20/16 / 09/20/16 | |

And:

Media Plus +
160 Roy Street
Seattle, WA 98109

| Billing Cycle | Billing Calendar | Cash/Trade |
|---|---|---|
| EOM/EOC | Broadcast | Cash |
| Property | Account Executive | Sales Office |
| KREM | Mary Byun | Telerep Seattle |
| Special Handling | | |
| Demographic | | |
| Adults 35+ | | |
| | | |
| Agy Code | Advertiser Code | Product 1/2 |
| 9913105 | 155 | 369 |
| Agency Ref | Advertiser Ref | |
| 1972AG | 27645 | |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/ Week | Rate | Rtn | Type | Spots | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| N 1 | All | 10/21/16 | 11/04/16 | Fri Prime C | 10:00 PM-11:00 PM | | :30 | | | | NM | 2 | $1,100.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | Rate | | | | | | | |
| Week: | | 10/17/16 | 10/23/16 | ----1-- | 1 | $550.00 | | | | | | | |
| Week: | | 10/24/16 | 10/30/16 | ------- | 0 | $0.00 | | | | | | | |
| Week: | | 10/31/16 | 11/06/16 | ----1-- | 1 | $550.00 | | | | | | | |
| N 2 | All | 10/17/16 | 11/04/16 | Dr. Phil 3-4p | 3:00 PM-4:00 PM | | :30 | | | | NM | 6 | $540.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | Rate | | | | | | | |
| Week: | | 10/17/16 | 10/23/16 | MTWTF-- | 3 | $90.00 | | | | | | | |
| Week: | | 10/24/16 | 10/30/16 | ------- | 0 | $0.00 | | | | | | | |
| Week: | | 10/31/16 | 11/06/16 | MTWTF-- | 3 | $90.00 | | | | | | | |
| N 3 | All | 10/10/16 | 11/04/16 | CBS This Morning | 7:00 AM-9:00 AM | | :30 | | | | NM | 12 | $900.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | Rate | | | | | | | |
| Week: | | 10/10/16 | 10/16/16 | MTWTF-- | 2 | $75.00 | | | | | | | |
| Week: | | 10/17/16 | 10/23/16 | MTWTF-- | 4 | $75.00 | | | | | | | |
| Week: | | 10/24/16 | 10/30/16 | MTWTF-- | 2 | $75.00 | | | | | | | |
| Week: | | 10/31/16 | 11/06/16 | MTWTF-- | 4 | $75.00 | | | | | | | |
| N 4 | All | 10/16/16 | 10/30/16 | CBS Sunday Morning | 7:00 AM-8:30 AM | | :30 | | | | NM | 2 | $500.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | Rate | | | | | | | |
| Week: | | 10/10/16 | 10/16/16 | ------1 | 1 | $250.00 | | | | | | | |
| Week: | | 10/17/16 | 10/23/16 | ------- | 0 | $0.00 | | | | | | | |
| Week: | | 10/24/16 | 10/30/16 | ------1 | 1 | $250.00 | | | | | | | |
| N 5 | All | 10/23/16 | 11/06/16 | 7:00 PM-8:00 PM | 7:00 PM-8:00 PM | | :30 | | | | NM | 2 | $1,600.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | Rate | | | | | | | |
| Week: | | 10/17/16 | 10/23/16 | ------1 | 1 | $800.00 | | | | | | | |
| Week: | | 10/24/16 | 10/30/16 | ------- | 0 | $0.00 | | | | | | | |
| Week: | | 10/31/16 | 11/06/16 | ------1 | 1 | $800.00 | | | | | | | |
| N 6 | All | 10/23/16 | 11/06/16 | Face the Nation | 8:30 AM-9:00 AM | | :30 | | | | NM | 2 | $700.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | Rate | | | | | | | |
| Week: | | 10/17/16 | 10/23/16 | ------1 | 1 | $350.00 | | | | | | | |
| Week: | | 10/24/16 | 10/30/16 | ------- | 0 | $0.00 | | | | | | | |
| Week: | | 10/31/16 | 11/06/16 | ------1 | 1 | $350.00 | | | | | | | |

(* 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.

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**Spokane, WA 99223**
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| Contract Dates | Product | Estimate # |
|---|---|---|
| **10/10/16 - 11/06/16** | CAT MCMORRIS #2181 | **2181** |

| Advertiser | Original Date / Revision |
|---|---|
| **Cathy McMorris Rodgers** | 09/20/16 / 09/20/16 |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/ Week | Rate | Rtn | Type | Spots | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | Start Date | End Date | Weekdays | Spots/Week | Rate | | | | | | | |
| N 7 | All | 10/18/16 | 11/01/16 | 8:00 PM-9:00 PM | 8:00 PM-9:00 PM | | :30 | | | | NM | 2 | $1,800.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | Rate | | | | | | | |
| Week: | | 10/17/16 | 10/23/16 | -1----- | 1 | $900.00 | | | | | | | |
| Week: | | 10/24/16 | 10/30/16 | ------- | 0 | $0.00 | | | | | | | |
| Week: | | 10/31/16 | 11/06/16 | -1----- | 1 | $900.00 | | | | | | | |
| N 8 | All | 10/19/16 | 10/19/16 | 6:00 PM-8:00 PM | 6:00 PM-8:00 PM | | :30 | | | | NM | 1 | $500.00 |
| | | Start Date | End Date | Weekdays | Spots/Week | Rate | | | | | | | |
| Week: | | 10/17/16 | 10/23/16 | --1---- | 1 | $500.00 | | | | | | | |
| | | | | | | Totals | | 0.00 | | | | 29 | $7,640.00 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|---|---|---|---|---|
| 09/26/16 -10/30/16 | 18 | $4,470.00 | ($670.50) | $3,799.50 |
| 10/31/16 -11/06/16 | 11 | $3,170.00 | ($475.50) | $2,694.50 |
| Totals | 29 | $7,640.00 | ($1,146.00) | $6,494.00 |

**Signature:** _____ **Date:** _____

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