

CONTRACT



KTEN-TV
 10 High Point Circle
 Denison, TX 75020
 (903) 548-4000

<u>Contract / Revision</u> 79722 /		<u>Alt Order #</u>
<u>Product</u>		
<u>Contract Dates</u> 01/24/18 - 02/06/18		<u>Estimate #</u>
<u>Advertiser</u> Pat Fallon State Senate		<u>Original Date / Revision</u> 01/23/18 / 01/23/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KTEN	<u>Account Executive</u> David MacMullen	<u>Sales Office</u> Denison
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Hoegger Communications
 901 Indiana Avenue
 Suite 100
 Wichita Falls, TX 76301

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KTEN	01/24/18	02/06/18	M-F KTEN News at 5p	5p-530P		:30			NM	10	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	01/22/18	01/28/18	--111--				3	\$85.00			
	Week:	01/29/18	02/04/18	11111--				5	\$85.00			
	Week:	02/05/18	02/11/18	11-----				2	\$85.00			
N 2	KTEN	01/24/18	02/06/18	M-F	6p-630p		:30			NM	10	\$1,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	01/22/18	01/28/18	--111--				3	\$125.00			
	Week:	01/29/18	02/04/18	11111--				5	\$125.00			
	Week:	02/05/18	02/11/18	11-----				2	\$125.00			
N 3	KTEN	01/24/18	02/06/18	M-F KTEN News at 6a	6a-630a		:30			NM	10	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	01/22/18	01/28/18	--111--				3	\$50.00			
	Week:	01/29/18	02/04/18	11111--				5	\$50.00			
	Week:	02/05/18	02/11/18	11-----				2	\$50.00			
N 4	KTEN	02/01/18	02/02/18	M-F	630p-7p		:30			NM	2	\$370.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	01/29/18	02/04/18	---11--				2	\$185.00			
Totals											32	\$2,970.00

Pre-emptible by 24 hour notice

Pre-emptible by

24 hour notice

Time Period	# of Spots	Gross Amount	Net Amount
01/01/18 - 01/28/18	9	\$780.00	\$663.00
01/29/18 - 02/06/18	23	\$2,190.00	\$1,861.50
Totals	32	\$2,970.00	\$2,524.50

Signature: _____ **Date:** _____

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

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 or payment by agency to service, shall not constitute payment to station. This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with intent to discriminate on the basis of race or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.