

CONTRACT



Oklahoma City KFOR
5000 Riverside Dr
Building 5 Center 200
Irving, TX 75039
(405) 424-4444

<u>Contract / Revision</u> 3422027 /		<u>Alt Order #</u> 10326648	
<u>Advertiser</u> POL/The Oklahoma Project		<u>Original Date / Revision</u> 02/22/22 / 02/22/22	
<u>Contract Dates</u> 02/23/22 - 03/01/22		<u>Estimate #</u> 238	
<u>Product</u> OKLAHOMA PROJECT			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KFOR	<u>Account Executive</u> Telerep Washington	<u>Sales Office</u> Telerep/Washing	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Code</u>	<u>Advertiser Code</u> 41	<u>Product 1/2</u> 40	
<u>Agency Ref</u>		<u>Advertiser Ref</u>	

And:

GPS Impact
Attention: GPS Impact Email
1322 G Street SE
Washington, DC 20003

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KFOR	02/27/22	02/27/22	Meet the Press	10a-11a		:30			NM	1	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/21/22	02/27/22	-----1				1				
N 2	KFOR	02/24/22	03/01/22	M-F 6p-630p	6p-630p		:30			NM	4	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/23/22	03/01/22	MT-TF--				4				
N 3	KFOR	02/24/22	03/01/22	M-F 10p-1035p	10p-1035p		:30			NM	2	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/23/22	03/01/22	MT-TF--				2				
Totals											7	\$10,025.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/01/22 - 02/28/22	5	\$6,625.00	(\$993.75)	\$5,631.25
03/01/22 - 03/31/22	2	\$3,400.00	(\$510.00)	\$2,890.00
Totals	7	\$10,025.00	(\$1,503.75)	\$8,521.25

Signature: _____ **Date:** _____

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

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