

CONTRACT



KTXL-TV
4655 Fruitridge Road
Sacramento, CA 95820-5299
(916) 454-4422

<u>Contract / Revision</u> 625189 /		<u>Alt Order #</u> 7445206
<u>Product</u> Doug Ose ADD 10/15		
<u>Contract Dates</u> 10/15/14 - 10/21/14		<u>Estimate #</u>
<u>Advertiser</u> Doug Ose / R / Congress		<u>Original Date / Revision</u> 10/14/14 / 10/14/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KTXL	<u>Account Executive</u> Robert Langer	<u>Sales Office</u> Telerep Washin
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 12521	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Strategic Media Services, Inc.
1911 North Ft Myer Drive
Ste 400
Arlington, VA 22209

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	40	10/15/14	10/15/14	FOX 40 Live @ 5a	5a-6a		:30			02		NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
Week:		10/13/14	10/19/14	--W----				1	\$150.00					0.00
N 2	40	10/21/14	10/21/14	FOX 40 Live @ 5a	5a-6a		:30			02		NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
Week:		10/20/14	10/26/14	-T-----				1	\$150.00					0.00
N 3	40	10/16/14	10/17/14	FOX 40 Live @ 6a	6a-7a		:30			02		NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
Week:		10/13/14	10/19/14	---TF--				1	\$400.00					0.00
N 4	40	10/20/14	10/20/14	FOX 40 Live @ 6a	6a-7a		:30			02		NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
Week:		10/20/14	10/26/14	M-----				1	\$400.00					0.00
N 5	40	10/20/14	10/20/14	9a-10a News	9a-10a News		:30			02		NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
Week:		10/20/14	10/26/14	M-----				1	\$300.00					0.00
N 6	40	10/16/14	10/17/14	FOX40 News at 530p	M-F 530p-6p		:30			02		NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
Week:		10/13/14	10/19/14	---TF--				1	\$600.00					0.00
N 7	40	10/20/14	10/21/14	FOX40 News at 530p	M-F 530p-6p		:30			02		NM	2	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
Week:		10/20/14	10/26/14	MT-----				2	\$600.00					0.00
N 8	40	10/16/14	10/17/14	M-F 7p-730p	7p-730p		:30			03		NM	2	\$630.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
Week:		10/13/14	10/19/14	---TF--				2	\$315.00					0.00
N 9	40	10/20/14	10/21/14	M-F 7p-730p	7p-730p		:30			03		NM	2	\$630.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
Week:		10/20/14	10/26/14	MT-----				2	\$315.00					0.00
N 10	40	10/16/14	10/17/14	M-F 10p-11p	10p-11p		:30			03		NM	2	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
Week:		10/13/14	10/19/14	---TF--				2	\$750.00					0.00
N 11	40	10/20/14	10/21/14	M-F 10p-11p	10p-11p		:30			03		NM	2	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					<u>Rating</u>
Week:		10/20/14	10/26/14	MT-----				2	\$750.00					0.00
N 12	40	10/20/14	10/20/14	Mon Prime A	8p-9p		:30			03		NM	1	\$3,000.00

(* 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. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



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Contract / Revision 625189 /	Alt Order # 7445206
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Contract Dates 10/15/14 - 10/21/14	Product Doug Ose ADD 10/15	Estimate #
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Advertiser Doug Ose / R / Congress	Original Date / Revision 10/14/14 / 10/14/14
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/20/14	10/26/14	M-----				1	\$3,000.00		0.00			
N 13	40	10/16/14	10/16/14	Thur Prime A	8p-9p		:30			03		NM	1	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/13/14	10/19/14	---T---				1	\$3,000.00		0.00			
N 14	40	10/19/14	10/19/14	NFL 10a Game	Su 10a-1p		:30			03		NM	1	\$4,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/13/14	10/19/14	-----S				1	\$4,500.00		0.00			
N 15	40	10/16/14	10/17/14	FOX 40 Live @ 430a	430a-5a		:30			03		NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		10/13/14	10/19/14	---TF--				1	\$40.00		0.00			
Totals											0.00		20	\$18,000.00

Time Period	# of Spots	Gross Amount	Net Amount
09/29/14 - 10/21/14	20	\$18,000.00	\$15,300.00
Totals	20	\$18,000.00	\$15,300.00

Signature: _____ **Date:** _____

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