

CONTRACT

KFAQ
4590 E. 29th Street
Tulsa, OK 74114
(918) 743-7814

And:

AxMedia
Attention: Taylor Fernie
1251 NW Briarcliff PKWY
Suite 85
Kansas City, MO 64116

Contract / Revision 431940 /		Alt Order # 31916177
Product Political/US Congress		
Contract Dates 06/20/18 - 06/26/18		Estimate # 381
Advertiser Hern//Republican/US Congress		Original Date / Revision 06/18/18 / 06/18/18
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Property KFAQ	Account Executive Christal Radio Dallas	Sales Office Christal Radio-D
Special Handling		
Demographic Adults 18+		
Agency Code RI14861	Advertiser Code	Product 1/2
Agency Ref		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KFAQ	06/20/18	06/26/18	M-F 6a-10a	6a-10a		1:00				NM	6	\$192.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	06/18/18	06/24/18	--111--				3	\$32.00				
	Week:	06/25/18	07/01/18	12-----				3	\$32.00				
N 2	KFAQ	06/20/18	06/26/18	M-F 10a-3p	10a-3p		1:00				NM	6	\$168.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	06/18/18	06/24/18	--111--				3	\$28.00				
	Week:	06/25/18	07/01/18	21-----				3	\$28.00				
N 3	KFAQ	06/20/18	06/26/18	M-F 3p-7p	3p-7p		1:00				NM	5	\$140.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	06/18/18	06/24/18	--111--				3	\$28.00				
	Week:	06/25/18	07/01/18	11-----				2	\$28.00				
Totals								0.00				17	\$500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/28/18 - 06/24/18	9	\$264.00	(\$39.60)	\$224.40
06/25/18 - 06/26/18	8	\$236.00	(\$35.40)	\$200.60
Totals	17	\$500.00	(\$75.00)	\$425.00

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. 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. Two week advance cancellation notice is required unless otherwise specified.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

Jun 18, 18
 CONT# 31916177 Mod# Ver# 1 (Last =)
 REP EASTMAN
 TO KFAQ-AM (Tulsa OK)
 FM CORTNEY MATERN
 OFF DALLAS
 AGY AXMEDIA
 ADDR 1251 NW BRIARCLIFF PKWY #85
 KANSAS CITY, MO 64116

DDS CONT# 0
 C/P/E: / / 381

SALESPERSON FAX#

PH #

BYR EVA MAH
 ADV KEVIN HERN FOR CONGRESS
 PDT 2018 Primary Election
 FLT Jun 20, 18 - Jun 28, 18

* REP ORDER COMMENT *

** 6/18/2018 12:54:00 PM: FLIGHT TO RUN WEDNESDAY 6/20 - TUESDAY 6/26. || PLEASE INCLUDE ISCI AND
 ESTIMATE ON ALL INVOICES. WE ARE SET UP TO RECEIVE INVOICES ELECTRONICALLY: TV INVOICES ID:
 9916670 OR TV16670 AND RADIO INVOICES ID: 9914861 OR RI14861. MARKETRON #184659, SPOTDATA #2095,
 EMEDIATRADE (ADCORELOCAL) #EMT12794

** 6/18/2018 12:54:00 PM: NEW ORDER - PLEASE CONFIRM ONLINE OR BY EMAIL AT:
 TYLER.LARRABEE@KATZRADIOGROUP.COM WITHIN 24 HOURS. THANKS!

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	WThF,MTu	6A - 10A	60	6/20/2018 - 6/26/2018	1W	6	\$32.00	6
	1.2	WThF,MTu	10A - 3P	60	6/20/2018 - 6/26/2018	1W	6	\$28.00	6
	1.3	WThF,M	3P - 7P	60	6/20/2018 - 6/25/2018	1W	5	\$28.00	5
					** WEEKLY FLIGHT TOTALS **		17	\$500.00	

	Jun 18	Jul 18					
SPOTS	17	0					
CASH	500.00	0.00					
TRADE	0.00	0.00					
NSL	0.00	0.00					
TOTAL	500.00	0.00					

						TOTAL
SPOTS						17
CASH						500.00
TRADE						0.00
NSL						0.00
TOTAL						500.00

Jun 18, 18
CONT# 31916177 Mod# Ver# 1 (Last =)
REP EASTMAN

DDS CONT# 0
C/P/E: / / 381

**** Competitive Comments ****

SVC: WI18 MSA CustRadio
Demo Adults 18+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.