## CONTRACT



KTVX 5000 Riverside Dr **Building 5 Suite 200** Irving, TX 75039 (801) 975-4444

And:

**Del Cielo Media** P.O. Box 25458 Alexandria, VA 22313

	Contract / Rev	vision		Alt Order #	
	4431110 /		28389643		
Advertiser			Ori	ginal Date	/ Revision
POL/Conservative Values	for Utah PAC	2	C	04/08/24	/ 04/16/24
Contract Dates	Estimate #				
04/12/24 - 04/18/24	412418				
Product					
various					
Order Brand	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM	Broado	ast		Cash
	Property	Accour	nt E	xecutive	Sales Office
	KTVX	Katz W	/asl	nington	Katz/Washingto
	Special Handl	ing			
	Demographic				
	Adults 35+				
	Agy Code 9915589	Advert	iser	Code	Product 1/2
	Agency Ref			Advertiser	Ref

	Start/End		Spots/			
*Line Ch Start Date End Date Description	Time	Days Lengt	th Week	Rate Type	Spots	Amount
N 1 KTVX 04/14/24 04/14/24 Inside Edition 4p-430p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 04/08/24 04/14/24S 1	Su 4p-430p <u>Rate</u> \$105.00	:3	30	NM	1	\$105.00
N       2       KTVX       04/14/24       04/14/24       Sa-Su KTVX       News @ 5         Start Date       End Date       Weekdays       Spots/Week         Week:       04/08/24       04/14/24      S       1	Sa-Su KTVX News <u>Rate</u> \$475.00	s :3	30	NM	1	\$475.00
N 3 KTVX 04/14/24 04/14/24 Real Sports Live  Start Date End Date Weekdays Spots/Week Week: 04/08/24 04/14/245 1	Su 1044p-1130p <u>Rate</u> \$150.00	:3	30	NM	1	\$150.00
N 4 KTVX 04/14/24 04/14/24 What Would You Do 9-10p  Start Date	Sun 9p-10p <u>Rate</u> \$2,000.00	:3	30	NM	2	\$4,000.00
Spot Ch Date Range Description	Start/End Time	Weekdays Le	<u>ength</u>	Rate Type		
1 KTVX 04/08/24-04/14/24 What Would You Do 9-10p See MG 4.3	Sun 9p-10p	St	:30	00.00 NM		
2 KTVX 04/08/24-04/14/24 What Would You Do 9-10p See MG 4.3	Sun 9p-10p	St	:30 \$ <del>2,0</del>	00.00 NM		
3 KTVX 04/18/24-04/18/24 Thur Hour 2  → See MG 4.4,4.5	Thur 8p-9p	Th	:30 <del>\$4,0</del>	00.00 NM		
4 KTVX 04/18/24-04/18/24 Thur Hour 2	Thur 8p-9p	Th	:30 \$2,0	00.00 NM		
5 KTVX 04/18/24-04/18/24 Thur Hour 2	Thur 8p-9p	Th	:30 \$2,0	00.00 NM		
		Totals			5	\$4,730.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/01/24 -04/28/24	5	\$4,730.00	(\$709.50)	\$4,020.50
Totals	5	\$4,730.00	(\$709.50)	\$4,020.50

Signature:	 _ Date:	
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.



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	Contract / Revision 4431110 /	<u>Alt Order #</u> 28389643	
Advertiser POL/Conservative Values	Original Date / Revision 04/08/24 / 04/16/24		
Contract Dates 04/12/24 - 04/18/24	<u>Product</u> various	Estimate # 412418	

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