

CONTRACT



KIAH-TV
7700 Westpark Dr
Houston, TX 77063
(713) 781-3939

And:

Strategic Media Services, Inc.
1911 North Ft Myer Dr
Suite 400
Arlington, VA 22209

<u>Contract / Revision</u> 742027 /		<u>Alt Order #</u> 09260167
<u>Product</u> CULBERSON 4 CONGRESS		
<u>Contract Dates</u> 10/01/18 - 10/02/18		<u>Estimate #</u> 5527
<u>Advertiser</u> Culberson / R / Congress		<u>Original Date / Revision</u> 09/26/18 / 09/26/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KIAH-TV	<u>Account Executive</u> Kristen Waskie	<u>Sales Office</u> NSO Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 12521	<u>Advertiser Code</u> 417	<u>Product 1/2</u> 505
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	39	10/01/18	10/01/18	Morning Dose M-F 6a-7a	6:00 AM-7:00 AM		:30				NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/01/18	10/07/18	1-----				1	\$65.00				
N 2	39	10/02/18	10/02/18	Morning Dose M-F 6a-7a	6:00 AM-7:00 AM		:30				NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/01/18	10/07/18	-1-----				1	\$65.00				
N 3	39	10/01/18	10/01/18	Morning Dose M-F 7a-8a	7:00 AM-8:00 AM		:30				NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/01/18	10/07/18	1-----				1	\$80.00				
N 4	39	10/02/18	10/02/18	Morning Dose M-F 7a-8a	7:00 AM-8:00 AM		:30				NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/01/18	10/07/18	-1-----				1	\$80.00				
N 5	39	10/02/18	10/02/18	M-F 9p-10p LF	9p-10p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/01/18	10/07/18	-1-----				1	\$200.00				
Totals								0.00				5	\$490.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/02/18	5	\$490.00	(\$73.50)	\$416.50
Totals	5	\$490.00	(\$73.50)	\$416.50

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. 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.