

CONTRACT



KFTA
5000 Riverside Dr
Building 5 Suite 200
Irving, TX 75039
(214) 765-4151

And:

Sandler & Innocenzi
705 Prince Street
Alexandria, VA 22314

<u>Contract / Revision</u> 1743903 /		<u>Alt Order #</u> 26230575
<u>Product</u> No Issue 4		
<u>Contract Dates</u> 10/22/18 - 11/11/18		<u>Estimate #</u> 193
<u>Advertiser</u> POL/Vote NO on 4		<u>Original Date / Revision</u> 10/25/18 / 10/25/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFTA	<u>Account Executive</u> Millennium Washing	<u>Sales Office</u> Millennium/Was
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agcy Code</u> 9915623	<u>Advertiser Code</u> 68	<u>Product 1/2</u> 120
<u>Agency Ref</u> IN60/SP296/MO2542		<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	KFTA	10/29/18	11/02/18	7:00 AM-8:00 AM	7:00 AM-8:00 AM		:30				NM	5	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/29/18	11/04/18	MTWTF--	5			\$110.00					
N 2	KFTA	10/29/18	11/02/18	5:00 PM-5:30 PM	5:00 PM-5:30 PM		:30				NM	5	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/29/18	11/04/18	MTWTF--	5			\$160.00					
N 3	KFTA	10/29/18	11/02/18	6:00 PM-6:30 PM	6:00 PM-6:30 PM		:30				NM	4	\$3,720.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/29/18	11/04/18	MTWTF--	4			\$930.00					
N 4	KFTA	10/29/18	11/02/18	6:30 PM-7:00 PM	6:30 PM-7:00 PM		:30				NM	4	\$4,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/29/18	11/04/18	MTWTF--	4			\$1,050.00					
Totals								0.00				18	\$9,270.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/29/18 - 11/02/18	18	\$9,270.00	(\$1,390.50)	\$7,879.50
Totals	18	\$9,270.00	(\$1,390.50)	\$7,879.50

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

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