

CONTRACT

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

| | | |
|---|---|--|
| <u>Contract / Revision</u> 463537 / | | <u>Alt Order #</u> |
| <u>Advertiser</u> Friends of Jim Caputo 2018 | | <u>Original Date / Revision</u> 10/16/18 / 10/16/18 |
| <u>Contract Dates</u> 10/17/18 - 10/30/18 | <u>Estimate #</u> | |
| <u>Product</u> Political/Judge | | |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Calendar | <u>Cash/Trade</u> Cash |
| <u>Property</u> KFAQ | <u>Account Executive</u> House Tulsa | <u>Sales Office</u> Radio-Tulsa Loc |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Adults 25-54 | | |
| <u>Agency Ref</u> 129833 | <u>Advertiser Ref</u> 241477 | |

And:

Friends of Jim Caputo 2018
P O Box 2464
Tulsa, OK 74101

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|---------------|------|-------------------|-----------------|-----------------|----------------|------|--------|-------------------|-------------|------|-----------|-----------------|
| N 1 | KFAQ | 10/17/18 | 10/30/18 | M-F 6a-10a | 6a-10a | | :30 | | | NM | 20 | \$440.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 10/15/18 | 10/21/18 | --222-- | | | | 6 | \$22.00 | | | |
| | | Week: 10/22/18 | 10/28/18 | 22222-- | | | | 10 | \$22.00 | | | |
| | | Week: 10/29/18 | 11/04/18 | 22----- | | | | 4 | \$22.00 | | | |
| D 2 | KFAQ | 10/17/18 | 10/30/18 | M-F 6a-10a | 6a-10a | | 1:00 | | | NM | 0 | \$0.00 |
| N 3 | KFAQ | 10/17/18 | 10/30/18 | M-F 3p-7p | 3p-7p | | :30 | | | NM | 16 | \$288.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| | | Week: 10/15/18 | 10/21/18 | --222-- | | | | 6 | \$18.00 | | | |
| | | Week: 10/22/18 | 10/28/18 | 22222-- | | | | 10 | \$18.00 | | | |
| | | Week: 10/29/18 | 11/04/18 | ----- | | | | 0 | \$0.00 | | | |
| Totals | | | | | | | | | | | 36 | \$728.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|-----------------|-----------------|
| 10/01/18 - 10/30/18 | 36 | \$728.00 | \$728.00 |
| Totals | 36 | \$728.00 | \$728.00 |

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, 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.