



KUQI Fox 38
 600 Leopard Street
 Suite # 1924
 Corpus Christi, TX 78401
 (361) 600-3800

CONTRACT

<u>Contract / Revision</u> 2227 /		<u>Alt Order #</u>
<u>Product</u> 198 - Texans for Greg Abbott		
<u>Contract Dates</u> 08/14/14 - 08/22/14		<u>Estimate #</u> 1958 - Abbott TV Corp.
<u>Advertiser</u> Texans For Greg Abbott		<u>Original Date / Revision</u> 08/12/14 / 08/12/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KUQI	<u>Account Executive</u> Steve Gratzner	<u>Sales Office</u> Regional-Out of
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 9914273	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Crossroads Media
 Attention: Patti Heck
 66 Canal Center Plaza
 Suite 500
 Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KUQI	08/14/14	08/15/14	TH-F 6p-7p FAMILY GUY	6p-7p		:30			NM	2	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/11/14	08/17/14	---11--				2	\$10.00			
N 2	KUQI	08/18/14	08/22/14	M-F 6p-7p FAMILY GUY	6p-7p		:30			NM	5	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/18/14	08/24/14	11111--				5	\$10.00			
N 3	KUQI	08/17/14	08/17/14	Su 9a-930a ON THE MONEY	9a-930a		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/11/14	08/17/14	-----1				1	\$10.00			
N 4	KUQI	08/17/14	08/17/14	SUN 7-10P NFL PRESEASON	7-10P		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/11/14	08/17/14	-----1				1	\$150.00			
Totals											9	\$230.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/28/14 - 08/22/14	9	\$230.00	(\$34.50)	\$195.50
Totals	9	\$230.00	(\$34.50)	\$195.50

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.

