

CONTRACT



Houston KIAH
 5000 Riverside
 Building 5 Center 200
 Irving, TX 75039
 (713) 781-3939

<u>Contract / Revision</u> 3418688 /		<u>Alt Order #</u> 10325007	
<u>Advertiser</u> POL/Ken Paxton/Attorney General/TX/Rep		<u>Original Date / Revision</u> 02/22/22 / 02/22/22	
<u>Contract Dates</u> 02/22/22 - 02/25/22		<u>Estimate #</u> 222225	
<u>Product</u> KEN PAXTON			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KIAH	<u>Account Executive</u> Telerep Washington	<u>Sales Office</u> Telerep/Washin	
<u>Special Handling</u>			
<u>Demographic</u> Adults 35+			
<u>Agency Ref</u> IN10086/SP6681/TO13	<u>Advertiser Ref</u>	<u>Product 1/2</u> ORDR	

And:

Smart Media Group
 P.O. Box 26067
 Alexandria, VA 22313

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
1	KIAH	02/22/22	02/22/22	9:00 PM-9:30 PM	9:00 PM-9:30 PM		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/21/22	02/27/22	-1-----				1	\$250.00			
N 2	KIAH	02/23/22	02/23/22	9:00 PM-9:30 PM	9:00 PM-9:30 PM		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/21/22	02/27/22	--1----				1	\$250.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KIAH	02/21/22-02/27/22	9:00 PM-9:30 PM	9:00 PM-9:30 PM	---W-----	:30		\$250.00	NM		
	Credited											
N 3	KIAH	02/24/22	02/24/22	9:00 PM-9:30 PM	9:00 PM-9:30 PM		:30			NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/21/22	02/27/22	---1---				1	\$250.00			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	1	KIAH	02/21/22-02/27/22	9:00 PM-9:30 PM	9:00 PM-9:30 PM	----Th----	:30		\$250.00	NM		
	Credited											
4	KIAH	02/22/22	02/25/22	M-F 12a-1230a 9p Encore	M-F 12a-1230a 9p		:30			NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/21/22	02/27/22	-T-----				1	\$150.00			
Totals											2	\$400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
01/31/22 - 02/27/22	2	\$400.00	(\$60.00)	\$340.00
Totals	2	\$400.00	(\$60.00)	\$340.00

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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