

CONTRACT

cf
10/9



KDAF-TV
 8001 John W. Carpenter Freeway
 Dallas, TX 75247
 (214) 252-9233

| | | |
|---|---|--|
| <u>Contract / Revision</u> 208741 / | | <u>Alt Order #</u> 07967590 |
| <u>Product</u> TX ASSOC OF REALTORS | | |
| <u>Contract Dates</u> 10/20/15 - 10/26/15 | | <u>Estimate #</u> 2644 |
| <u>Advertiser</u> TX Association of Realtors | | <u>Original Date / Revision</u> 10/09/15 / 10/09/15 |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Station</u> KDAF-TV | <u>Account Executive</u> Robert Langer | <u>Sales Office</u> NSO Washingto |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Adults 35+ | | |
| <u>IDB#</u> 14775 | <u>Advertiser Code</u> 147 | <u>Product Code</u> 309 |
| <u>Agency Ref</u> | | <u>Advertiser Ref</u> |

And:

Main Street Media Group
 PO Box 25093
 Alexandria, VA 22314

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Rtn | Type | Spots | Amount |
|-------|----|-------------------|-----------------|---------------------|-------------------|------|--------|-------------------|-------------|---------------|------|-------|----------|
| N 1 | 33 | 10/23/15 | 10/23/15 | M-F 1230p-1p | 12:30 PM-1:00 PM | | :30 | | | | NM | 1 | \$425.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 10/19/15 | 10/25/15 | ----1-- | | | | 1 | \$425.00 | 0.00 | | | |
| N 2 | 33 | 10/23/15 | 10/23/15 | M-F 12p-1230p | 12:00 PM-12:30 PM | | :30 | | | | NM | 1 | \$319.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 10/19/15 | 10/25/15 | ----1-- | | | | 1 | \$319.00 | 0.00 | | | |
| N 3 | 33 | 10/26/15 | 10/26/15 | M-F 1230p-1p | 12:30 PM-1:00 PM | | :30 | | | | NM | 1 | \$425.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 10/26/15 | 11/01/15 | 1----- | | | | 1 | \$425.00 | 0.00 | | | |
| N 4 | 33 | 10/26/15 | 10/26/15 | M-F 12p-1230p | 12:00 PM-12:30 PM | | :30 | | | | NM | 1 | \$319.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 10/26/15 | 11/01/15 | 1----- | | | | 1 | \$319.00 | 0.00 | | | |
| N 5 | 33 | 10/24/15 | 10/24/15 | Sa 9p-10p | 9:00 PM-10:00 PM | | :30 | | | | NM | 1 | \$213.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 10/19/15 | 10/25/15 | -----1- | | | | 1 | \$213.00 | 0.00 | | | |
| N 6 | 33 | 10/25/15 | 10/25/15 | Eye Opener Su 6a-7a | 6:00 AM-7:00 AM | | :30 | | | | NM | 1 | \$149.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 10/19/15 | 10/25/15 | -----1 | | | | 1 | \$149.00 | 0.00 | | | |
| N 7 | 33 | 10/22/15 | 10/22/15 | M-F 1230p-1p | 12:30 PM-1:00 PM | | :30 | | | | NM | 1 | \$425.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 10/19/15 | 10/25/15 | ---1--- | | | | 1 | \$425.00 | 0.00 | | | |
| N 8 | 33 | 10/22/15 | 10/22/15 | M-F 12p-1230p | 12:00 PM-12:30 PM | | :30 | | | | NM | 1 | \$319.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 10/19/15 | 10/25/15 | ---1--- | | | | 1 | \$319.00 | 0.00 | | | |
| N 9 | 33 | 10/20/15 | 10/20/15 | M-F 1230p-1p | 12:30 PM-1:00 PM | | :30 | | | | NM | 1 | \$425.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 10/19/15 | 10/25/15 | -1----- | | | | 1 | \$425.00 | 0.00 | | | |
| N 10 | 33 | 10/20/15 | 10/20/15 | M-F 12p-1230p | 12:00 PM-12:30 PM | | :30 | | | | NM | 1 | \$319.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 10/19/15 | 10/25/15 | -1----- | | | | 1 | \$319.00 | 0.00 | | | |
| N 11 | 33 | 10/21/15 | 10/21/15 | M-F 1230p-1p | 12:30 PM-1:00 PM | | :30 | | | | NM | 1 | \$425.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | |
| Week: | | 10/19/15 | 10/25/15 | --1---- | | | | 1 | \$425.00 | 0.00 | | | |
| N 12 | 33 | 10/21/15 | 10/21/15 | M-F 12p-1230p | 12:00 PM-12:30 PM | | :30 | | | | NM | 1 | \$319.00 |

(* 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.



KDAF-TV
 8001 John W. Carpenter Freeway
 Dallas, TX 75247
 (214) 252-9233

| | |
|----------------------------|--------------------|
| <u>Contract / Revision</u> | <u>Alt Order #</u> |
| 208741 / | 07967590 |

| | | |
|-----------------------|---------------------|-------------------|
| <u>Contract Dates</u> | <u>Product</u> | <u>Estimate #</u> |
| 10/20/15 - 10/26/15 | TX ASSOC OF REALTOR | 2644 |

| | |
|---------------------------|---------------------------------|
| <u>Advertiser</u> | <u>Original Date / Revision</u> |
| TX Association of Realtor | 10/09/15 / 10/09/15 |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Rtn | Type | Spots | Amount | |
|---------------|----|-------------------|-----------------|-----------------|----------------|------|--------|-------------------|-------------|---------------|------|-------|--------|------------|
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | <u>Rating</u> | | | | |
| Week: | | 10/19/15 | 10/25/15 | --1---- | | | | 1 | \$319.00 | 0.00 | | | | |
| Totals | | | | | | | | | | | | 0.00 | 12 | \$4,082.00 |

| Time Period | # of Spots | Gross Amount | Net Amount |
|---------------------|------------|--------------|------------|
| 09/28/15 - 10/25/15 | 10 | \$3,338.00 | \$2,837.30 |
| 10/26/15 - 10/26/15 | 2 | \$744.00 | \$632.40 |
| Totals | 12 | \$4,082.00 | \$3,469.70 |

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.

DOCUMENT INCLUDES VISIBLE FIBERS, CHEMICAL REACTIVE PROPERTIES AND FEATURES A FOIL HOLOGRAM

7670

MAIN STREET MEDIA GROUP
MEDIA ACCOUNT
P.O. BOX 25093
ALEXANDRIA, VA 22313



68-884/560

10/16/2015

PAY TO THE ORDER OF KDAF-TV

\$ ****3,469.70**

Three Thousand Four Hundred Sixty-Nine and 70/100*****

DOLLARS

KDAF-TV

AUTHORIZED SIGNATURE

MEMO

TAR EST 2644



TRUE WATERMARK PAPER - HOLD TO LIGHT TO VIEW

PAPER CONTAINS TONER ADHESION PROPERTIES

HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

⑈007670⑈ ⑆056008849⑆0091900467⑈

MAIN STREET MEDIA GROUP
MEDIA ACCOUNT
KDAF-TV

TAR EST 2644

10/16/2015

3,469.70

7670

REP HEADLINE# 7967590
 *** UNAPPROVED REV #1 ***

REP: TEL# 703-528-9836 FAX# 703-528-7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT8/15 15.58
 CHANGES *** KDAF-TV ***

ADV # _____ ADV. NAME ISS/TX ASSOC OF REALTORS REP. # _____ OFF. # 85 SALESMAN # _____
 AGY # _____ AGY. NAME MAIN STREET MEDIA GROUP BUYER NAME MICHELLE SANTUOSO
 P.O. BOX 25093 SALES PRSN WA- ROBERT LANGER
 ALEXANDRIA, VA 22313

ORDER # _____ CONTRACT # 7967590 CLASS: NATL. LOCAL REGIONAL
 PRDCT TX ASSOC OF REALTORS EST#2644 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT20/15 - OCT26/15 WK-1 DATE OCT8/15 15.58
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP: *RESENDING WITH CORRECT PROGRAMMING*
 NEW ORDER
 TOTAL 4082
 PLEASE CONFIRM
 THANKS
 JAY

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

M.O. 10/9

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|---|-----|----|----------------|------|-----|----------|------------|----------|----------|-----------|------|-----------|
| 1 | | | ZN 1230P-100P | 30 | | \$425.00 | 10/23 | 10/23 | 1 | | FRI | 1 |
| AGENCY ADVERTISER CODE = 147 AGENCY EST# = 2644 | | | | | | | | | | | | |
| AGENCY PRODUCT CODE = 309 | | | | | | | | | | | | |
| 2 | | | ZN 1200N-1230P | 30 | | \$319.00 | 10/23 | 10/23 | 1 | | FRI | 1 |
| PROGRAM : CELEBRITY NAME GAME | | | | | | | | | | | | |
| ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE | | | | | | | | | | | | |
| CON COM1 : CELEBRITY NAME GAME | | | | | | | | | | | | |
| PROGRAM : CELEBRITY NAME GAME | | | | | | | | | | | | |
| ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE | | | | | | | | | | | | |
| CON COM1 : CELEBRITY NAME GAME | | | | | | | | | | | | |

REP HEADLINE# 7967590
 *** UNAPPROVED REV #1 ***

REP: TEL# 703-528-9836 FAX# 703-528-7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT8/15 15.58
 CHANGES *** KDAF-TV ***

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|---|-----|----|-------------|------|-----|----------|------------|----------|----------|-----------|------|-----------|
| 3 | ZN | | 1230P-100P | 30 | | \$425.00 | 10/26 | 10/26 | 1 | | MON | 1 |
| PROGRAM : CELEBRITY NAME GAME ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : CELEBRITY NAME GAME | | | | | | | | | | | | |
| 4 | ZN | | 1200N-1230P | 30 | | \$319.00 | 10/26 | 10/26 | 1 | | MON | 1 |
| PROGRAM : CELEBRITY NAME GAME ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : CELEBRITY NAME GAME | | | | | | | | | | | | |
| 7 | ZN | | 1230P-100P | 30 | | \$425.00 | 10/22 | 10/22 | 1 | | THU | 1 |
| PROGRAM : CELEBRITY NAME GAME ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : CELEBRITY NAME GAME | | | | | | | | | | | | |
| 8 | ZN | | 1200N-1230P | 30 | | \$319.00 | 10/22 | 10/22 | 1 | | THU | 1 |
| PROGRAM : CELEBRITY NAME GAME ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : CELEBRITY NAME GAME | | | | | | | | | | | | |
| 9 | ZN | | 1230P-100P | 30 | | \$425.00 | 10/20 | 10/20 | 1 | | TUE | 1 |
| PROGRAM : CELEBRITY NAME GAME ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : CELEBRITY NAME GAME | | | | | | | | | | | | |
| 10 | ZN | | 1200N-1230P | 30 | | \$319.00 | 10/20 | 10/20 | 1 | | TUE | 1 |
| PROGRAM : CELEBRITY NAME GAME ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : CELEBRITY NAME GAME | | | | | | | | | | | | |
| 11 | ZN | | 1230P-100P | 30 | | \$425.00 | 10/21 | 10/21 | 1 | | WED | 1 |
| PROGRAM : CELEBRITY NAME GAME ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : CELEBRITY NAME GAME | | | | | | | | | | | | |

REP HEADLINE# 7967590
 *** UNAPPROVED REV #1 ***

REP: TEL# 703-528-9836 FAX# 703-528-7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT8/15 15.58
 CHANGES *** KDAF-TV ***

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|-------|-----|----|-------------|------|-----|----------|------------|----------|----------|-----------|------|-----------|
| 12 | | ZN | 1200N-1230P | 30 | | \$319.00 | 10/21 | 10/21 | 1 | | WED | 1 |

PROGRAM : CELEBRITY NAME GAME
 ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE
 CON COM1 : CELEBRITY NAME GAME

OCT/15 \$3,338.00 NOV/15 \$744.00
 CONTRACT TOTAL \$4,082.00
 TOTAL SPOTS 12

COMPETITIVE INFORMATION NOT YET AVAILLABLE.

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 7967590
 *** ORIGINAL REV#0 ***

REP: TEL# 703-528-9836 FAX# 703-528-7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 OCT8/15 15.16
 *** KDAF-TV ***

ADV # _____ ADV. NAME ISS/TX ASSOC OF REALTORS REP. # _____ OFF. # 85 SALESMAN # _____
 AGY # _____ AGY. NAME MAIN STREET MEDIA GROUP BUYER NAME MICHELLE SANTUOSO
 P.O. BOX 25093 SALES PRSN WA- ROBERT LANGER
 ALEXANDRIA, VA 22313

ORDER # _____ CONTRACT # 7967590 CLASS: NATL. LOCAL REGIONAL

PRDCT TX ASSOC OF REALTORS EST#2644 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT20/15 - OCT26/15 WK-1 DATE OCT8/15 15.16

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____

REP: NEW ORDER
 TOTAL 4082
 PLEASE CONFIRM
 THANKS
 JAY

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|--|-----|----|-------------|------|-----|----------|------------|----------|----------|-----------|------|-----------|
| 1 | | | 1230P-100P | 30 | | \$425.00 | 10/23 | 10/23 | 1 | | FRI | 1 |
| AGENCY ADVERTISER CODE = 147 AGENCY EST# = 2644 AGENCY PRODUCT CODE = 309 | | | | | | | | | | | | |
| 2 | | | 1200N-1230P | 30 | | \$319.00 | 10/23 | 10/23 | 1 | | FRI | 1 |
| PROGRAM : FAMILY FEUD B ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FAMILY FEUD B PROGRAM : FAMILY FEUD ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FAMILY FEUD | | | | | | | | | | | | |

REP HEADLINE# 7967590
 *** ORIGINAL REV#0 ***

REP: TEL# 703-528-9836 FAX# 703-528-7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 OCT8/15 15.16
 *** KDAF-TV ***

| LINE# | REP | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|---|-----|----|-------------|------|-----|----------|------------|----------|----------|-----------|------|-----------|
| 3 | | | 1230P-100P | 30 | | \$425.00 | 10/26 | 10/26 | 1 | | MON | 1 |
| PROGRAM : FAMILY FEUD B ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FAMILY FEUD B | | | | | | | | | | | | |
| 4 | | | 1200N-1230P | 30 | | \$319.00 | 10/26 | 10/26 | 1 | | MON | 1 |
| PROGRAM : FAMILY FEUD ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FAMILY FEUD | | | | | | | | | | | | |
| 5 | | | 900P-1000P | 30 | | \$213.00 | 10/24 | 10/24 | 1 | | SAT | 1 |
| PROGRAM : NEWSFIX-9P ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : NEWSFIX-9P | | | | | | | | | | | | |
| 6 | | | 600A-700A | 30 | | \$149.00 | 10/25 | 10/25 | 1 | | SUN | 1 |
| PROGRAM : EYE OPN DFW-SU ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : EYE OPN DFW-SU | | | | | | | | | | | | |
| 7 | | | 1230P-100P | 30 | | \$425.00 | 10/22 | 10/22 | 1 | | THU | 1 |
| PROGRAM : FAMILY FEUD B ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FAMILY FEUD B | | | | | | | | | | | | |
| 8 | | | 1200N-1230P | 30 | | \$319.00 | 10/22 | 10/22 | 1 | | THU | 1 |
| PROGRAM : FAMILY FEUD ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FAMILY FEUD | | | | | | | | | | | | |
| 9 | | | 1230P-100P | 30 | | \$425.00 | 10/20 | 10/20 | 1 | | TUE | 1 |
| PROGRAM : FAMILY FEUD B ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FAMILY FEUD B | | | | | | | | | | | | |

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

| | |
|------------------------------|--------------|
| Station and Location: | Date: |
|------------------------------|--------------|

I, **Main Street Media**
do hereby request station time concerning the following issue:

Texas Association of REALTORS® Issues Mobilization Political Action Committee (IMPAC)

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | | | | | |

This broadcast time will be used by: _____ Texas Association of REALTORS® Issues Mobilization Political Action Committee (IMPAC)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

10/9/15  _____
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Signature Printed Name Title

***Any handwritten information included on this form was not provided by the agency and was included without their knowledge or consent. ***

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| | | | | | |

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.