



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

CONTRACT

<u>Contract / Revision</u> 2532 /		<u>Alt Order #</u> 3561295
<u>Product</u> 245 - Candidate		
<u>Contract Dates</u> 10/07/14 - 10/13/14	<u>Estimate #</u> 3749 - Davis EN 10.7-10	
<u>Advertiser</u> Wendy R. Davis for Governor		<u>Original Date / Revision</u> 10/03/14 / 10/03/14
<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> 9912856	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

GMMB
Attention: Tom Pino
Washington Harbour
3050 K Street, NW
Suite 100
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KUQI	10/12/14	10/12/14	Su 8a-9a	8a-9a		:30			NM	1	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	-----1				1	\$50.00			
N 2	KUQI	10/07/14	10/10/14	Tu-F 11a-12p MAURY POVIC	11a-12p		:30			NM	4	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	-1111--				4	\$10.00			
N 3	KUQI	10/13/14	10/13/14	MON 11a-12p MAURY POVIC	11a-12p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/13/14	10/19/14	1-----				1	\$10.00			
N 4	KUQI	10/07/14	10/10/14	TU-F 12p-1p ACCESS HOLL	12p-1p		:30			NM	4	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	-1111--				4	\$10.00			
N 5	KUQI	10/13/14	10/13/14	MON 12p-1p ACCESS HOLL	12p-1p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/13/14	10/19/14	1-----				1	\$10.00			
N 6	KUQI	10/07/14	10/10/14	TU-F 1p-2p DIVORCE COUR	1p-2p		:30			NM	4	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	-1111--				4	\$10.00			
N 7	KUQI	10/13/14	10/13/14	MON 1p-2p DIVORCE COUR	1p-2p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/13/14	10/19/14	1-----				1	\$10.00			
N 8	KUQI	10/07/14	10/10/14	TU-F 3p-4p MAURY POVICH	3p-4p		:30			NM	4	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	-1111--				4	\$10.00			
N 9	KUQI	10/13/14	10/13/14	MON 3p-4p MAURY POVICH	3p-4p		:30			NM	1	\$10.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/13/14	10/19/14	1-----				1	\$10.00			
N 10	KUQI	10/13/14	10/13/14	Mon 7-8PM GOTHAM	7p-8p		:30			NM	1	\$95.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/13/14	10/19/14	1-----				1	\$95.00			
N 11	KUQI	10/10/14	10/10/14	Fri 7-8PM UTOPIA	7p-8p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	----1--				1	\$100.00			
N 12	KUQI	10/07/14	10/07/14	Tue SIMPSONS/ BOB'S	7p-8p		:30			NM	1	\$100.00

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



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

<u>Contract / Revision</u>		<u>Alt Order #</u>
2532 /		3561295
<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/07/14 - 10/13/14	245 - Candidate	3749 - Davis EN 10.7-10.1
<u>Advertiser</u>		<u>Original Date / Revision</u>
Wendy R. Davis for Governor		10/03/14 / 10/03/14

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	- 1 - - - - -				1	\$100.00			
N 13	KUQI	10/07/14	10/07/14	Tue 8-9P NEW GIRL/MINDY	8p-9p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	- 1 - - - - -				1	\$100.00			
N 14	KUQI	10/09/14	10/09/14	Th 7-8PM BONES	7p-8p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	- - - 1 - - -				1	\$100.00			
N 15	KUQI	10/08/14	10/08/14	Wed 7-8P HELL'S KITCHEN	7p-8p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	- - 1 - - - -				1	\$100.00			
N 16	KUQI	10/07/14	10/10/14	TU-F 9p-10p HIMYM/AM DA	9p-10p		:30			NM	3	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	- TWTF - - -				3	\$10.00			
N 17	KUQI	10/12/14	10/12/14	SUN 330-630P NFL DALLAS	3:30 PM-6:30 PM		:30			NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/06/14	10/12/14	- - - - - 1				1	\$1,500.00			
Totals											31	\$2,375.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/29/14 - 10/13/14	31	\$2,375.00	(\$356.25)	\$2,018.75
Totals	31	\$2,375.00	(\$356.25)	\$2,018.75

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.

