

CONTRACT



KVII
One Broadcast Center
Amarillo, TX 79101
(806) 373-1787

<u>Contract / Revision</u> 2159550 /		<u>Alt Order #</u>
<u>Advertiser</u> Caroline Fairly for Texas State House-R		<u>Original Date / Revision</u> 02/23/24 / 02/23/24
<u>Contract Dates</u> 02/26/24 - 03/03/24	<u>Estimate #</u>	
<u>Product</u> Caroline Fairly for Texas State House		
<u>Billing Cycle</u> EOM	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> KVII	<u>Account Executive</u> House House-Amarillo	<u>Sales Office</u> Local-Amarillo
<u>Special Handling</u>		
<u>Demographic</u> Adults 55+		
	<u>Order Type</u> GENERAL	
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 15844	<u>Advertiser Ref</u> 10187421	

And:

Nobox Creative
1001 SE 3rd Ave, Ste B
Amarillo, TX 79102

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KVII	02/26/24	03/03/24	M-F 6a-7a Daybreak	6a-7a		:30			NM	3	\$420.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/26/24	03/03/24	MTWTF--				3	\$140.00			
N 2	KVII	02/26/24	03/03/24	ABC7 News @ 5p	4:57:50p-5:30p		:30			NM	3	\$945.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/26/24	03/03/24	MTWTF--				3	\$315.00			
N 3	KVII	02/26/24	03/03/24	ABC7 News @ 6p	6p-630p		:30			NM	3	\$1,320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/26/24	03/03/24	MTWTF--				3	\$440.00			
N 4	KVII	02/26/24	03/03/24	Wheel of Fortune	630p-7p		:30			NM	3	\$1,575.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/26/24	03/03/24	MTWTF--				3	\$525.00			
N 5	KVII	02/26/24	03/03/24	M-F ABC7 News @ 10p	10p-1035p		:30			NM	3	\$690.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/26/24	03/03/24	MTWTF--				3	\$230.00			
N 6	KVII	02/26/24	03/03/24	Su ABC7 News @ 10p	10p-1035p		:30			NM	1	\$230.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		02/26/24	03/03/24	-----S				1	\$230.00			
Totals											16	\$5,180.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/01/24 - 02/29/24	14	\$4,810.00	(\$721.50)	\$4,088.50
03/01/24 - 03/31/24	2	\$370.00	(\$55.50)	\$314.50
Totals	16	\$5,180.00	(\$777.00)	\$4,403.00

Signature: _____ **Date:** _____

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

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

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.