

CONTRACT



KNVA
 908 W. Martin Luther King Jr. Blvd.
 Austin, TX 78701
 (512) 476-3636

<u>Contract / Revision</u> 9337129 /		<u>Alt Order #</u> 09337129
<u>Product</u> PAXTON/AG/R		
<u>Contract Dates</u> 05/21/14 - 05/23/14		<u>Estimate #</u> 4340
<u>Advertiser</u> POL/Ken Paxton		<u>Original Date / Revision</u> 05/19/14 / 05/20/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KNVA	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 9914097	<u>Advertiser Code</u> 326	<u>Product Code</u> 583
<u>Agency Ref</u> IN302/SP102/SP1137/		<u>Advertiser Ref</u>

And:

National Media
 815 Slaters Lane
 Alexandria, VA 22314
 USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KNVA	05/21/14	05/21/14	M-F 6-630pm	6p-630p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/19/14	05/25/14	--W----				1	\$200.00				
N 2	KNVA	05/22/14	05/22/14	M-F 6-630pm	6p-630p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/19/14	05/25/14	---T---				1	\$200.00				
N 3	KNVA	05/21/14	05/21/14	M-F 630-7pm	630p-7p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/19/14	05/25/14	--W----				1	\$200.00				
N 4	KNVA	05/22/14	05/22/14	M-F 630-7pm	630p-7p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/19/14	05/25/14	---T---				1	\$200.00				
N 5	KNVA	05/21/14	05/21/14	M-Su/ KXAN News @9p	9p-930p		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/19/14	05/25/14	--W----				1	\$75.00				
N 6	KNVA	05/22/14	05/22/14	M-Su/ KXAN News @9p	9p-930p		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/19/14	05/25/14	---T---				1	\$75.00				
Totals												6	\$950.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/28/14 - 05/22/14	6	\$950.00	(\$142.50)	\$807.50
Totals	6	\$950.00	(\$142.50)	\$807.50

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.