CONTRACT



And:

Ax Media 1251 NW Briarcliff Pkwy Suite 85 Kansas City, MO 64116

	Contract / Revision		Alt Order	#			
	1019332	1	0922191	2			
Product							
#604/CRUZ(R)SENATE							
Contract Dates	Estimate #	•					
09/19/18 - 09/25/18	604						
<u>Advertiser</u>		•	Original Dat	e / Revision			
Ted Cruz for Senate-R			09/18/18	/ 09/18/18			
	Billing Cycle	Billing	Calendar	Cash/Trade			
	ЕОМ	Broade	cast	Cash			
	Property	Accou	nt Executive	Sales Office			
	KVII	Dallas	HRP/DAL	HRP Dallas			
	Special Handling						
	Demographic						
	Adults 35+						
		Tota		Total Ratings			
				45.00			
	Agy Code	Advertiser Code Prod		Product 1/2			
	9916670	32		37			
	Agency Ref		Advertise	er Ref			
	107874		2432022				

*Line Ch Start Date End Date Description	Start/End Time Days	Spots/ Length Week	Rate Rtn Type S	pots	Amount
N 1 KVII 09/19/18 09/25/18 M-F 6a-7a Daybreak <u>Start Date End Date Weekdays Spots/Week</u> Week: 09/19/18 09/25/18 MTWTF 3	6:00 AM-7:00 AM <u>Rate</u> <u>Rating</u> \$225.00 3.00	:30	NM	3	\$675.00
N 2 KVII 09/19/18 09/25/18 ABC7 News @ 5p <u>Start Date End Date Weekdays Spots/Week</u> Week: 09/19/18 09/25/18 MTWTF 3	5:00 PM-5:30 PM <u>Rate</u> <u>Rating</u> \$250.00 2.90	:30	NM	3	\$750.00
N 3 KVII 09/19/18 09/25/18 ABC7 News @ 6p <u>Start Date</u>	6:00 PM-6:30 PM <u>Rate</u> <u>Rating</u> \$525.00 5.40	:30	NM	3	\$1,575.00
N 4 KVII 09/19/18 09/25/18 M-F ABC7 News @ 10p <u>Start Date </u>	10:00 PM-10:35 PM <u>Rate</u> <u>Rating</u> \$400.00 3.70	:30	NM	3	\$1,200.00
	Totals	45.00		12	\$4,200.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/27/18 -09/30/18	12	\$4,200.00	(\$630.00)	\$3,570.00
Totals	12	\$4,200.00	(\$630.00)	\$3,570.00

Signature:		Date:							
_			-						
The medical	Substantial Control of Advisor Control of Co		_						

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.

Guyanne Taylor

From: Michelle McCurley

Sent: Tuesday, September 18, 2018 10:06 AM

To: Guyanne Taylor

Subject: FW: ePay Prenotification

Cruz for this week

From: Hall, Jeff (CMG-REP) [mailto:JHall@coxreps.com]
Sent: Tuesday, September 18, 2018 10:01 AM

To: Michelle McCurley <mmccurley@sbgtv.com>

Subject: FW: ePay Prenotification

Payment notification

From: payments@gcfastoay.com [mafino:oavments@gcfastoay.com]
Sent: Tuesday, September 18, 2018 9:57 AM
To: Hall, Jeff (CMG-REP) < Hall@goxraps.com>
Subject: ePay Prenotification

Notification of Electronic Payment

Please see the payment details below. payment to KVII-TV via the FastPay ePay solution. This message confirms that AXMEDIA has initiated an electronic

303 A3003

\$3,570.00

AXMEDIA

KVII-TV

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Cruz for US Senate - TV 9/19 - 9/25



Have questions about this payment?

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AGT SOS / MN / 45 / WT 009 94/08 / John Chanage 1070 AAAB-4450-778 AAAB-4450-778