CONTRACT



And:

Crossroads Media 66 Canal Center Plaza, Ste 555 Alexandria, VA 22314

i	Captroot / Da		_	All Order	
	Contract / Re	VISION	- 1	Alt Order #	<u> </u>
	1020270	1		09223323	
Product		-			
96/198/4364					
Contract Dates	Estimate #				
09/24/18 - 10/03/18	4364				
<u>Advertiser</u>			Ori	ginal Date	/ Revision
Greg Abbott for Texas Go	vernor-R		0	9/19/18	/ 09/19/18
	Billing Cycle	Billing	Cale	endar	Cash/Trade
	EOM Broadcast			Cash	
	Property	Account Executive Washington DC HRP.		xecutive	Sales Office
	KVII			n DC HRP.	HRP Washingto
	Special Hand	ling			
	Demographic			·· · · · · · · · · · · · · · · · · · ·	
	Adults 35+	_			
	Agy Code	Adverti	102	Code	Product 1/2
1	9914273	96	301	COUR	
į.		90			198
	Agency Ref			<u>Advertiser</u>	Ref
•	9396		- 1	65642	

*Line Ch Start Date End Date Description	·····	Spots/ Days Length Week	Rate Rtn TypeSpots	Amount
N 1 KVII 09/26/18 09/26/18 M-F 6a-7a Daybreak <u>Start Date End Date Weekdays Spots/Week</u> Week: 09/24/18 09/30/181 1	6:00 AM-7:00 AM <u>Rate</u> \$225.00	:30	NM 1	\$225.00
N 2 KVII 10/02/18 10/02/18 ABC7 News @ 11a Start Date	11:00 AM-11:30 AN <u>Rate</u> \$200.00	:30	NM 1	\$200.00
N 3 KVII 09/26/18 09/26/18 The Chew <u>Start Date End Date Weekdays Spots/Week</u> Week: 09/24/18 09/30/181 1	12:00 PM-1:00 PM Rate \$120.00	:30	NM 1	\$120.00
N 4 KVII 10/03/18 10/03/18 The Chew <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/18 10/07/181 1	12:00 PM-1:00 PM <u>Rate</u> \$120.00	:30	NM 1	\$120.00
N 5 KVII 09/27/18 09/27/18 Judge Judy <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/18 09/30/181 1	2:00 PM-3:00 PM <u>Rate</u> \$120.00	:30	NM 1	\$120.00
N 6 KVII 10/03/18 10/03/18 Judge Judy Start Date End Date Weekdays Spots/Week Week: 10/01/18 10/07/181 1	2:00 PM-3:00 PM Rate \$120.00	:30	NM 1	\$120.00
N 7 KVII 09/26/18 09/26/18 Ellen Degeneres Show Start Date	4:00 PM-5:00 PM <u>Rate</u> \$150.00	:30	NM 1	\$150.00
N 8 KVII 10/03/18 10/03/18 Ellen Degeneres Show <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/18 10/07/181 1	4:00 PM-5:00 PM <u>Rate</u> \$150.00	:30	NM 1	\$150.00
N 9 KVII 09/26/18 09/26/18 ABC7 News @ 5p Start Date	5:00 PM-5:30 PM <u>Rate</u> \$250.00	:30	NM 1	\$250.00
N 10 KVII 09/28/18 09/28/18 ABC7 News @ 5p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/24/18 09/30/181 1	5:00 PM-5:30 PM <u>Rate</u> \$250.00	:30	NM 1	\$250.00
N 11 KVII 09/25/18 09/25/18 ABC7 News @ 6p	6:00 PM-6:30 PM Rate \$525.00	:30	NM 1	\$525.00

(* 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.



Contract Dates	Contract / Revision 1020270 /	Alt Order # 09223323	
	Product	Estimate #	
09/24/18 - 10/03/18	96/198/4364	4364	

<u>Advertiser</u> Original Date / Revision 09/19/18 / 09/19/18 Greg Abbott for Texas Gc

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn TypeSpots	Amount
Start Date End Date Weekdays Spots/Week	Rate			
N 12 KVII 10/01/18 10/01/18 M-F 6a-7a Daybreak	6:00 AM-7:00 AM	:30	NM 1	\$225.00
Start Date End Date Weekdays Spots/Week Week: 10/01/18 10/07/18 1 1	<u>Rate</u> \$225.00			
	·			
N 13 KVII 09/28/18 09/28/18 ABC7 News @ 6p Start Date End Date Weekdays Spots/Week	6:00 PM-6:30 PM	:30	NM 1	\$ 525.00
Week: 09/24/18	<u>Rate</u> \$525.00			
N 14 KVII 09/24/18 09/24/18 Wheel of Fortune	6:30 PM-7:00 PM	:30	NM 1	écor on
Start Date End Date Weekdays Spots/Week	Rate	.00	14101	\$525.00
Week: 09/24/18 09/30/18 1 1	\$525.00			
N 15 KVII 09/27/18 09/27/18 Wheel of Fortune	6:30 PM-7:00 PM	:30	NM 1	\$525.00
Start Date End Date Weekdays Spots/Week	Rate		•	4020.00
Week: 09/24/18 09/30/181 1	\$525.00			
N 16 KVII 10/01/18 10/01/18 Wheel of Fortune	6:30 PM-7:00 PM	:30	NM 1	\$525.00
Start Date End Date Weekdays Spots/Week Week: 10/01/18 10/07/18 1 1	<u>Rate</u> \$525.00			
N 17 KVII 09/25/18 09/25/18 GMA				
Start Date End Date Weekdays Spots/Week	7:00 AM-9:00 AM Rate	:30	NM 1	\$285.00
Week: 09/24/18 09/30/18 -1 1	\$285.00			
N 18 KVII 10/02/18 10/02/18 GMA	7:00 AM-9:00 AM	:30	NM 1	\$285.00
Start Date End Date Weekdays Spots/Week	Rate	.00	(VIVI)	\$200,00
Week: 10/01/18 10/07/18 -1 1	\$285.00			
N 19 KVII 09/27/18 09/27/18 Live with Kelly	9:00 AM-10:00 AM	:30	NM 1	\$225.00
Start Date End Date Weekdays Spots/Week Week: 09/24/18 09/30/181 1	Rate			•
	\$225.00			
N 20 KVII 10/03/18 10/03/18 Live with Kelly Start Date End Date Weekdays Spots/Week	9:00 AM-10:00 AM	:30	NM: 1	\$225.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/01/18	<u>Rate</u> \$225.00			
N 21 KVII 09/24/18 09/24/18 The View	10:00 AM-11:00 AN	.00		****
Start Date End Date Weekdays Spots/Week	Rate	:30	NM 1	\$200.00
Week: 09/24/18 09/30/18 1 1	\$200.00			
N 22 KVII 10/01/18 10/01/18 The View	10:00 AM-11:00 AM	:30	NM 1	\$200.00
Start Date End Date Weekdays Spots/Week	<u>Rate</u>			Q 200.00
Week: 10/01/18 10/07/18 1 1	\$200.00			
N 23 KVII 09/26/18 09/26/18 ABC7 News @ 11a	11:00 AM-11:30 AN	:30	NM 1	\$200.00
Start Date End Date Weekdays Spots/Week Week: 09/24/18 09/30/18 1 1	Rate			
TOOK VOLUTO DOODNIO	\$200.00			
		Totals 0.00	23	\$6,175.00

Time Period	# of Spots Gross Amou		Agency Comm.	Net Amount	
08/27/18 -09/30/18	14	\$4,125.00	(\$618.75)	\$3,506.25	
10/01/18 -10/28/18	9	\$2,050.00	(\$307.50)	\$1,742.50	
Totals	23	\$6,175.00	(\$926.25)	\$5,248.75	



<u>Advertiser</u>		Original Date / Revision	
Greg Abbott for Texas Gc		09/19/18 / 09/19/18	
Contract Dates	Product	Estimate #	
09/24/18 - 10/03/18	96/198/4364	4364	
	Contract / Revision 1020270 /	Alt Order # 09223323	

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

Crossroads Media, LLC

66 Canal Center Plaza #555 Alexandria, VA 22314

This document is for remittance purposes only. You will receive an ACH deposited for the net amount into the bank account listed below.

For questions concerning the payment details of this report, please contact Crossroads Media

Sinclair Broadcast Grp KVII

Amarillo, TX

Routing: XXXXXX025 Account: XXXXXX1456

	PAYMENT DETAILS
Payment #:	20180920;KVII;4364;0
Paid Date:	09/20/2018
Net Amount :	\$5,248.75
	MEDIA PAYMENTS, INC

Estimate #	Date	Client	Vendor Ref	Invoice Amount	Remittance Fees	Net Amount
4364	09/20/2018	Texans for Greg Abbott	Abbott EST 4364	\$5,248.75	\$0.00	\$5,248.75

The terms and conditions of the MPI program including the remittance fees are governed by the mutual agreement signed between Media Payments Inc and Sinclair Broadcast Group on 10/18/2016.