CONTRACT



KARD 5000 Riverside Dr Building 5 Suite 200 Irving, TX 75039 (318) 323-1972

And:

Ax Media 800 W. 47th Street Suite 200 Kansas City, MO 64112

	Contract / Revision			Alt Order #		
	4214836	/		28297483		
Advertiser Or			Ori	iginal Date / Revision		
POL/Liz Baker Murrill/Atte	orney Genera	I/LA/Re	1	0/31/23	/ 10/31/23	
Contract Dates	Estimate #					
10/30/23 - 11/05/23	577/779/6212					
Product Product						
2023 Runoff Election						
Order Brand	Billing Cycle	Billing Calendar		endar	Cash/Trade	
	EOM	Calend	alendar		Cash	
	<u>Property</u>	Account Executive		xecutive	Sales Office	
	KARD	Katz Dallas		s	Katz/Dallas	
	Special Handling					
	Demographic					
	Adults 25-64					
	Agy Code	Advertiser Code 577		Code	Product 1/2	
	9916670				779	
	Agency Ref			Advertiser	Ref	

*Line Ch Start Date End Date Description	Start/End Time Da	Spots/ ays Length Week	Rate Type S	Spots	Amount
N 1 KARD 11/05/23 11/05/23 8:00 AM-9:00 AM Start Date End Date Weekdays Spots/Week Week: 10/30/23 11/05/23S 1	8:00 AM-9:00 AM <u>Rate</u> \$15.00	:30	NM	1	\$15.00
N 2 KARD 11/03/23 11/03/23 Fox 14 News at 9 M-F <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/30/23 11/05/23F 1	M-F 9p-10p <u>Rate</u> \$100.00	:30	NM	1	\$100.00
N 3 KARD 11/02/23 11/02/23 9:00 PM-10:00 PM <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/30/23 11/05/23T 1	9:00 PM-10:00 PM <u>Rate</u> \$100.00	:30	NM	1	\$100.00
	To	otals	_	3	\$215.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/01/23 -11/30/23	3	\$215.00	(\$32.25)	\$182.75
Totals	3	\$215.00	(\$32.25)	\$182.75

Signature:	Date:	

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