

CONTRACT



KFAQ
 4590 E. 29th Street
 Tulsa, OK 74114
 (918) 743-7814

<u>Contract / Revision</u> 423466 /		<u>Alt Order #</u> 31826301
<u>Product</u> Political		
<u>Contract Dates</u> 05/28/18 - 06/10/18		<u>Estimate #</u> 1021
<u>Advertiser</u> Hunter/Republican/Attorney General		<u>Original Date / Revision</u> 05/21/18 / 05/21/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFAQ	<u>Account Executive</u> Christal Radio Philad	<u>Sales Office</u> Christal Radio-P
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Ref</u>	<u>Advertiser Ref</u>	<u>Product 1/2</u>

And:

Media Ad Ventures
 8136 Old Keene Mill Road
 Suite A300
 Springfield, VA 22152

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KFAQ	05/28/18	06/10/18	M-F 6a-10a	6a-10a		1:00				NM	10	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	05/28/18	06/03/18	11111--				5	\$32.00				
	Week:	06/04/18	06/10/18	11111--				5	\$32.00				
N 2	KFAQ	05/28/18	06/10/18	M-F 10a-3p	10a-3p		1:00				NM	10	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	05/28/18	06/03/18	11111--				5	\$28.00				
	Week:	06/04/18	06/10/18	11111--				5	\$28.00				
N 3	KFAQ	05/28/18	06/10/18	M-F 3p-7p	3p-7p		1:00				NM	10	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	05/28/18	06/03/18	11111--				5	\$28.00				
	Week:	06/04/18	06/10/18	11111--				5	\$28.00				
Totals								0.00				30	\$880.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
05/28/18 -06/08/18	30	\$880.00	(\$132.00)	\$748.00
Totals	30	\$880.00	(\$132.00)	\$748.00

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.

Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein, is rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

May 21, 18

CONT# 31826301 Mod# 1 Ver# 3 (Last = Orig CF)
REP EASTMAN

DDS CONT# 0
C/P/E: / / 1021

FLIGHT 5									
CHG	5.1	....F..	6A - 10A	60	06/01/2018 - 06/01/2018	1D	1	\$32.00	1
CHG	5.2	....F..	10A - 3P	60	06/01/2018 - 06/01/2018	1D	1	\$28.00	1
CHG	5.3	....F..	3P - 7P	60	06/01/2018 - 06/01/2018	1D	1	\$28.00	1
** FLIGHT TOTALS **							3	\$88.00	
FLIGHT 6									
CHG	6.1	M.....	6A - 10A	60	06/04/2018 - 06/04/2018	1D	1	\$32.00	1
CHG	6.2	M.....	10A - 3P	60	06/04/2018 - 06/04/2018	1D	1	\$28.00	1
CHG	6.3	M.....	3P - 7P	60	06/04/2018 - 06/04/2018	1D	1	\$28.00	1
** FLIGHT TOTALS **							3	\$88.00	
FLIGHT 7									
CHG	7.1	.T.....	6A - 10A	60	06/05/2018 - 06/05/2018	1D	1	\$32.00	1
CHG	7.2	.T.....	10A - 3P	60	06/05/2018 - 06/05/2018	1D	1	\$28.00	1
CHG	7.3	.T.....	3P - 7P	60	06/05/2018 - 06/05/2018	1D	1	\$28.00	1
** FLIGHT TOTALS **							3	\$88.00	
FLIGHT 8									
CHG	8.1	..W....	6A - 10A	60	06/06/2018 - 06/06/2018	1D	1	\$32.00	1
CHG	8.2	..W....	10A - 3P	60	06/06/2018 - 06/06/2018	1D	1	\$28.00	1
CHG	8.3	..W....	3P - 7P	60	06/06/2018 - 06/06/2018	1D	1	\$28.00	1
** FLIGHT TOTALS **							3	\$88.00	
FLIGHT 9									
CHG	9.1	...T...	6A - 10A	60	06/07/2018 - 06/07/2018	1D	1	\$32.00	1
CHG	9.2	...T...	10A - 3P	60	06/07/2018 - 06/07/2018	1D	1	\$28.00	1
CHG	9.3	...T...	3P - 7P	60	06/07/2018 - 06/07/2018	1D	1	\$28.00	1
** FLIGHT TOTALS **							3	\$88.00	
FLIGHT 10									
CHG	10.1	....F..	6A - 10A	60	06/08/2018 - 06/08/2018	1D	1	\$32.00	1
CHG	10.2	....F..	10A - 3P	60	06/08/2018 - 06/08/2018	1D	1	\$28.00	1
CHG	10.3	....F..	3P - 7P	60	06/08/2018 - 06/08/2018	1D	1	\$28.00	1
** FLIGHT TOTALS **							3	\$88.00	

May 21, 18

CONT# 31826301 Mod# 1 Ver# 3 (Last = Orig CF)
REP EASTMAN

DDS CONT# 0
C/P/E: / / 1021

	Jun 18						
SPOTS	30						
CASH	880.00						
TRADE	0.00						
NSL	0.00						
TOTAL	880.00						

							TOTAL
SPOTS							30
CASH							880.00
TRADE							0.00
NSL							0.00
TOTAL							880.00

**** Competitive Comments ****

HUNTER FOR AG RADIO 5/28-6/10
SVC: FA99 MSA CustRadio
Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.