

CONTRACT



KFXK
5000 Riverside Dr
Building 5 Suite 200
Irving, TX 75039
(214) 765-4135

And:

Canal Partners Media
900 Circle 75 Pkwy, SE
Suite 1650
Atlanta, GA 30339

<u>Contract / Revision</u> 1734159 /		<u>Alt Order #</u> 26222814
<u>Product</u> Texas AG		
<u>Contract Dates</u> 10/16/18 - 10/22/18		<u>Estimate #</u> 1047/1203/6274
<u>Advertiser</u> POL/Justin Nelson/Attorney General/TX/Dem		<u>Original Date / Revision</u> 10/15/18 / 10/15/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KFXK	<u>Account Executive</u> Millennium Washingto	<u>Sales Office</u> Millennium/Was
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>Agy Code</u> 9913041	<u>Advertiser Code</u> 1047	<u>Product 1/2</u> 1203
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KFXK	10/17/18	10/17/18	M-F 630p-7p	M-F 630p-7p		:30				NM	1	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/15/18	10/21/18	--W----	1			\$180.00					
N 2	KFXK	10/22/18	10/22/18	M-F 630p-7p	M-F 630p-7p		:30				NM	1	\$180.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/22/18	10/28/18	M-----	1			\$180.00					
N 3	KFXK	10/17/18	10/17/18	FOX News East Texas	LN M-F 9p-10p		:30				NM	1	\$115.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/15/18	10/21/18	--W----	1			\$115.00					
N 4	KFXK	10/19/18	10/19/18	FOX News East Texas	LN M-F 9p-10p		:30				NM	1	\$115.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/15/18	10/21/18	----F--	1			\$115.00					
Totals								0.00				4	\$590.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/22/18	4	\$590.00	(\$88.50)	\$501.50
Totals	4	\$590.00	(\$88.50)	\$501.50

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.

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