

**CONTRACT**

**KSTU-TV**  
**5020 W. Amelia Earhart Dr**  
**Salt Lake City, UT 84116**  
**(801) 532-1300**

And:

**Friends of Jason Chaffetz**  
**Attention: Alex Chaffetz**  
**315 South Westfield Circle**  
**Alpine, UT 84004**

<u>Contract / Revision</u> 333900 /		<u>Alt Order #</u>
<u>Product</u> CHAFFETZ 6/09		
<u>Contract Dates</u> 06/09/16 - 06/12/16		<u>Estimate #</u>
<u>Advertiser</u> Chaffetz/R/Congress		<u>Original Date / Revision</u> 06/06/16 / 06/06/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KSTU-TV	<u>Account Executive</u> Kent Carbon	<u>Sales Office</u> Local House
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<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	13	06/09/16	06/12/16	M-F 530p-6p	530p-6p		:30				NM	2	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/06/16	06/12/16	---TF--				2	\$500.00	0.00			
N 2	13	06/09/16	06/12/16	EN Special	4:00 PM-5:00 PM		:30				NM	1	\$275.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/06/16	06/12/16	-----S-				1	\$275.00	0.00			
N 3	13	06/12/16	06/12/16	Su 5p-6p	5p-6p		:30				NM	1	\$375.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/06/16	06/12/16	-----S				1	\$375.00	0.00			
N 4	13	06/09/16	06/10/16	M-F 9p-1005p	9p-1005p		:30				NM	2	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/06/16	06/12/16	---TF--				2	\$1,000.00	0.00			
N 5	13	06/11/16	06/11/16	Sa 9p-1005p	9p-1005p		:30				NM	1	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/06/16	06/12/16	-----S-				1	\$600.00	0.00			
N 6	13	06/12/16	06/12/16	Su 7a-9a	7a-9a		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		06/06/16	06/12/16	-----S				1	\$300.00	0.00			
Totals										0.00		8	\$4,550.00

Time Period	# of Spots	Gross Amount	Net Amount
05/30/16 - 06/12/16	8	\$4,550.00	\$3,867.50
<b>Totals</b>	<b>8</b>	<b>\$4,550.00</b>	<b>\$3,867.50</b>

**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. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.

INSERTION ORDER

Friends of Jason Chaffetz

BILLING / INVOICES TO:

Friends of Jason Chaffetz  
315 S. Westfield Circle  
Alpine, UT  
Attn: Alex Chaffetz  
(970) 261-2050  
alexchaffetz@gmail.com

KSTU Fox 13

Kent Carlson  
National Sales Manager  
5020 Amelia Earhart Dr  
Salt Lake City, UT 84116  
801-596-1388  
801-450-6317 c

333900

CREATIVE  
"Chaffetz 16 MOS 30 TV Final"  
(until further notice)

STATION	DAYPART	RATE PER :30	Th 9-Jun	Fr 10-Jun	Sa 11-Jun	Su 12-Jun	TOTAL SPOTS	\$ TOTAL
KSTU	EARLY FRINGE	500	1	1			2	\$1,000
KSTU	EARLY FRINGE	275	4-58		1		1	\$275
KSTU	EARLY FRINGE	375				1	1	\$375
KSTU	PRIME	1000	1	1			2	\$2,000
KSTU	PRIME	600			1		1	\$600
KSTU	MORNING	300				1	1	\$300

Total \$4,550  
Net: \$3,867.50

1  
2  
3  
4  
5

1  
1  
1  
2  
2

## INSERTION ORDER

### Friends of Jason Chaffetz

**BILLING / INVOICES TO:**  
Friends of Jason Chaffetz  
315 S. Westfield Circle  
Alpine, UT  
Attn: Alex Chaffetz  
(970) 261-2050  
[alexchaffetz@gmail.com](mailto:alexchaffetz@gmail.com)

**KSTU Fox 13**  
**Kent Carbon**  
**National Sales Manager**  
**5020 Amelia Earhart Dr**  
**Salt Lake City, UT 84116**  
**801-536-1338**  
**801-450-6317 c**

**CREATIVE**

"Chaffetz 16 MOS 30 TV Final"  
(until further notice)

STATION	DAYPART	RATE PER :30	Th 9-Jun	Fr 10-Jun	Sa 11-Jun	Su 12-Jun	TOTAL SPOTS	\$ TOTAL
KSTU	EARLY FRINGE	FOX13 @530p	500	1	1		2	\$1,000
KSTU	EARLY FRINGE	FOX13@5p SA	275			1	1	\$275
KSTU	EARLY FRINGE	FOX13@5p SU	375			1	1	\$375
KSTU	PRIME	FOX13@9p	1000	1	1		2	\$2,000
KSTU	PRIME	FOX13@9p	600			1	1	\$600
KSTU	MORNING	FOX NEWS SUNDAY	300			1	1	\$300
							Total Net:	\$4,550 \$3,867.50