

CONTRACT



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

<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>	

And:

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

*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
Totals	8	\$4,550.00	\$3,867.50

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. 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 Carbone
 National Sales Manager
 5020 Amalita Earhart Dr
 Salt Lake City, UT 84116
 801-596-1338
 801-450-6317 c

333900

CREATIVE
 "Chaffetz 15 MOS 30 TV Final"
 (until further notice)

STATION	DAYPART	RATE PER :30	Th	Fr	Sa	Su	TOTAL SPOTS	TOTAL \$	
			9-Jun	10-Jun	11-Jun	12-Jun			
KSTU	EARLY FRINGE	500	1	1			2	\$1,000	
KSTU	EARLY FRINGE	275	A-Sp				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
 2
 2
 2
 1
 1
 1
 2

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

STATION	DAYPART	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	\$4,550
								Net:	\$3,867.50