

REP HEADLINE# 8025929
 *** ORIGINAL REV#0 ***

REP: TEL# 703-528-9835 FAX# 703 528 7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 DEC3/15 12.04
 *** KYOU-TV ***

ADV # _____ ADV. NAME POLI/B SANDERS/D/PRE/US REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME OLD TOWNE MEDIA BUYER NAME BARBARA ABAR BOUGIE
 P.O. BOX 31150 SALES PRSN WA- BEN STECKER
 ALEXANDRIA, VA 22310

ORDER # 1413221 CONTRACT # 8025929 CLASS: NATL. LOCAL REGIONAL
 PRDCT BERNIE 2016 12/5 EST#23 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES DEC5/15 DEC11/15 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE DEC3/15 12.04

REP: TO NSA
 NEW ORDER
 8 SPOTS \$635
 PLS CONFIRM, THANKS
 12/3/15



CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1			900P-930P	30		\$200.00	12/11	12/11	1		FRI	1
AGENCY ADVERTISER CODE = 3 AGENCY EST# = 23 AGENCY PRODUCT CODE = 3 PROGRAM : KYOU NEWS AT NINE ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : KYOU NEWS AT NINE												
2			630P-700P	30		\$55.00	12/7	12/7	1		MON	1
PROGRAM : BIG BANG THEORY ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : BIG BANG THEORY												

REP HEADLINE# 80259229
 *** ORIGINAL REV#0 ***

REP: TEL# 703-528-9835 FAX# 703 528 7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 DEC3/15 12.04
 *** KYOU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3			1100A-1200N	30		\$30.00	12/5	12/5	1		SAT	1
PROGRAM : ET WEEKEND ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : ET WEEKEND												
4			630P-1000P	30		\$200.00	12/5	12/5	1		SAT	1
PROGRAM : BIG 10 CHAMPIONSHIP CON COM1 : BIG 10 CHAMPIONSHIP												
5			1200N-100A	30		\$25.00	12/6	12/6	1		SUN	1
PROGRAM : THE OFFICE/THE OFFICE ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : THE OFFICE/THE OFFICE												
6			900P-930P	30		\$65.00	12/6	12/6	1		SUN	1
PROGRAM : UNIV OF IOWA COACH'S SHOW ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : UNIV OF IOWA COACH'S SHOW												
7			400P-430P	30		\$30.00	12/8	12/8	1		TUE	1
PROGRAM : JUDGE JUDY ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : JUDGE JUDY												
8			430P-500P	30		\$30.00	12/9	12/9	1		WED	1
PROGRAM : JUDGE JUDY ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : JUDGE JUDY												
DEC/15 \$635.00												CONTRACT TOTAL \$635.00
MARKET TOTALS \$5,291												TOTAL SPOTS 8
SVC- NONE												
DEMOS- RA35+*												
KYOU 12% KTVO 84% KWOT 0% NTVV 4%												

REP HEADLINE# 8025929
 *** UNAPPROVED REV #1 ***

REP: TEL# 703-528-9835 FAX# 703 528 7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP DEC3/15 12.36
 CHANGES *** KYOU-TV ***

ADV # _____ ADV. NAME POLI/B SANDERS/D/PRE/US REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME OLD TOWNE MEDIA BUYER NAME BARBARA ABAR BOUGIE
 P.O. BOX 31150 SALES PRSN WA- BEN STECKER
 ALEXANDRIA, VA 22310

ORDER # _____ CONTRACT # 8025929 CLASS: NATL. LOCAL REGIONAL
 PRDCT BERNIE 2016 12/5 EST#23 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES DEC5/15 DEC11/15 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE DEC3/15 12.36

REP: TO NSA
 RESENT FOR PAPERWORK
 PLS CONFIRM

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 3												
AGENCY PRODUCT CODE = 3												
AGENCY EST# = 23												

NO BUYS TO PRINT
 DEC/15 \$635.00
 CONTRACT TOTAL \$635.00
 TOTAL SPOTS 8

MARKET TOTALS \$5,291 KYOU 12% KTVO 84% KWOT 0% NTVO 4%

SVC- NONE
 DEMOS- RA35+*
 MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 80259229 REP: TEL# 703-528-9835 FAX# 703 528 7880
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP DEC3/15 15.26
 CHANGES ** KYOU-TV ***

ADV # _____ ADV. NAME POLI/B SANDERS/D/PRE/US REP. # _____ OFF. # _____ SALESMAN # _____
 AGY # _____ AGY. NAME OLD TOWNE MEDIA BUYER NAME BARBARA ABAR BOUGIE

P.O. BOX 31150 SALES PRSN WA- BEN STECKER
 ALEXANDRIA, VA 22310

ORDER # _____ CONTRACT # 80259229 CLASS: NATL. LOCAL REGIONAL
 PRDCT BERNIE 2016 12/5 EST#23 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES DEC5/15 DEC11/15 WK-1
 CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE DEC3/15 15.26

REP: TO NSA
 FROM NATASHA
 M1 OKAY SEE LINE 9
 TOTALS REMAIN THE SAME
 THANKS PLEASE CONFIRM 12/3/15

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 CON CM *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3	S		1100A-1200N	30		\$30.00	12/5	12/5	0		SAT	0
AGENCY ADVERTISER CODE = 3 AGENCY EST# = 23 AGENCY PRODUCT CODE = 3 PROGRAM : ET WEEKEND ORD COM1 : ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : ET WEEKEND												
9	A		1230A-130A	30		\$30.00	12/5	12/5	1		SAT	1
PROGRAM : ET WEEKEND ORD COM1 : TIME CHANGE. THIS IS A MAKE-GOOD FOR DEC5 ON LINE-3 FOR 1 SPOT/WK												

REP HEADLINE# 8025929
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 703-528-9835 FAX# 703 528 7880
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 CHANGES *** KYOU-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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STATION MAKEGOOD OFFERS:
 M1 OK'D BUY#3 MISSED: SAT/1100A-1200N DECS 30S \$30.00 (DEC3/15)
 OFFER: SAT/1230A-130A DECS 30S \$30.00 PLS ADVISE.
 CMT: TIME CHANGE.

DEC/15 \$635.00 CONTRACT TOTAL \$635.00
 TOTAL SPOTS 8

MARKET TOTALS \$5,291 KYOU 12% KTVO 84% KWOT 0% NTVO 4%

SVC- NONE
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: 11/12/15
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I, Heather Hartig,
 being/on behalf of: Bernie 2016,
 a legally qualified candidate of the Democrat
 political party for the office of: US President
 in the Primary
 election to be held on: 2/1/16

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
see attached					

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished by:

Bernie 2016

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Erinn Larkin

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

11/1/15

Date

Heather Harty

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Signature]

Signature

Michael Elrod

Printed Name

GM

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Bernie 2016

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

does

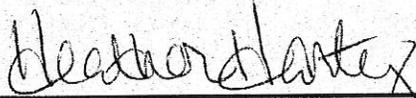
does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.

the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



signature of candidate or authorized committee

Heather Hartig

printed name

11/12/15

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF CANDIDATE'S REQUEST)

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

ORDER



Orders
Order / Rev: 1413221
Alt Order #: 8025929
Product Desc: Bernie 2016 12/5
Estimate: 023
Flight Dates: 12/05/15 - 12/11/15
Original Date / Rev: 12/03/15 / 12/03/15
Order Type: Political

Primary AE: Ben Stecker
Sales Office: T-DC
Sales Region: National

Agency Name: Old Towne Media
Buying Contact:
Billing Contact:
 4507 Penwood Drive
 Alexandria, VA 22310

Billing Type: Cash
Billing Calendar: Broadcast
Billing Cycle: EOM/EOC
Agency Commission: 15%

Advertiser Name: POL/Sanders, Bernie/D/United States
Demographic: A35+
Product Codes: PL565
Priority: P15
Revenue Codes: Agency, Political, Pol-Candidate

New Business Thru:
Order Separation: 00:15:00
Advertiser External ID:
Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
11/30/15	12/11/15	8	\$635.00	\$539.75

Totals

Month	# Spots	Gross Amount	Net Amount	Rating
December 2015	8	\$635.00	\$539.75	0.00
Totals	8	\$635.00	\$539.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Ben Stecker			Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KYOU	12/11/15	12/11/15	LOC Late News M-F Late News	Comm	M-F 9p-930p	----F--	:30	1	\$200.00	P 3	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 12/07/15	12/13/15	----F--		1				\$200.00		0.00			
N 2	KYOU	12/07/15	12/07/15	SYN EF M-F 630-7p Big Bang Theory	Comm	M-F 630p-7p	M-----	:30	1	\$55.00	P 3	0.00	NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 12/07/15	12/13/15	M-----		1				\$55.00		0.00			
N 3	KYOU	12/05/15	12/05/15	ET Wknd #2 5a-5x ET Weekend	Comm	Sa/Su 7a-12x (12:30 XM-1:30 XM)	-----S-	:30	1	\$30.00	P 3	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/30/15	12/06/15	-----S-		1				\$30.00		0.00			
N 4	KYOU	12/05/15	12/05/15	BIG 10 Championship BIG TEN Championship	Comm	M-Sun 6-11p (6:30 PM-10:00 PM)	-----S-	:30	1	\$200.00	P 3	0.00	NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/30/15	12/06/15	-----S-		1				\$200.00		0.00			
N 5	KYOU	12/06/15	12/06/15	The Office Wknd #1 The Office Wknd #1	Comm	Sa/Sun 9p-1x (12:00 XM-12:30 XM)	-----S	:30	1	\$25.00	P 3	0.00	NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/30/15	12/06/15	-----S		1				\$25.00		0.00			
N 6	KYOU	12/06/15	12/06/15	SYN Wknd Sun 9-930p Iowa Coaches Show	Comm	SYN Wknd Sun 9-	-----S	:30	1	\$65.00	P 3	0.00	NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>				<u>Rate</u>		<u>Rating</u>			
		Week: 11/30/15	12/06/15	-----S		1				\$65.00		0.00			

Order / Rev: 1413221
 Alt Order #: 8025929
 Flight Dates: 12/05/15 - 12/11/15

Advertiser: POL/Sanders, Bernie/D/United States Pr
 Product Desc: Bernie 2016 12/5
 Estimate: 023
 KYOU

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 7	KYOU	12/08/15	12/08/15	SYN EF M-F 4-430p Judge Judy	Comm	SYN EF M-F 4-430	-T-----	:30	1	\$30.00	P 3	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 12/07/15	12/13/15	-T-----		1		\$30.00		0.00					
N 8	KYOU	12/09/15	12/09/15	SYN EF M-F 430-5p Judge Judy	Comm	SYN EF M-F 430-5	-T-----	:30	1	\$30.00	P 3	0.00	NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
		Week: 12/07/15	12/13/15	-T-----		1		\$30.00		0.00					
													Totals	8	\$635.00

CONTRACT



KYOU
 820 West Second St.
 Ottumwa, IA 52501
 (641) 684-5415

<u>Contract / Revision</u> 1413221 /		<u>Alt Order #</u> 8025929
<u>Product</u> Bernie 2016 12/5		
<u>Contract Dates</u> 12/05/15 - 12/11/15		<u>Estimate #</u> 023
<u>Advertiser</u> POL/Sanders, Bernie/D/United States Preside		<u>Original Date / Revision</u> 12/03/15 / 12/03/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KYOU	<u>Account Executive</u> Ben Stecker	<u>Sales Office</u> Telerep-Washin
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u> 3	<u>Product Code</u> 3
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Old Towne Media
 4507 Penwood Drive
 Alexandria, VA 22310

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KYOU	12/11/15	12/11/15	Late News	M-F 9p-930p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		12/07/15	12/13/15	----F--	1			\$200.00					
N 2	KYOU	12/07/15	12/07/15	Big Bang Theory	M-F 630p-7p		:30				NM	1	\$55.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		12/07/15	12/13/15	M-----	1			\$55.00					
N 3	KYOU	12/05/15	12/05/15	ET Weekend	Sa/Su 7a-12x		:30				NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		11/30/15	12/06/15	-----S-	1			\$30.00					
N 4	KYOU	12/05/15	12/05/15	BIG TEN Championship	M-Sun 6-11p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		11/30/15	12/06/15	-----S-	1			\$200.00					
N 5	KYOU	12/06/15	12/06/15	The Office Wknd #1	Sa/Sun 9p-1x		:30				NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		11/30/15	12/06/15	-----S	1			\$25.00					
N 6	KYOU	12/06/15	12/06/15	Iowa Coaches Show	SYN Wknd Sun 9-1		:30				NM	1	\$65.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		11/30/15	12/06/15	-----S	1			\$65.00					
N 7	KYOU	12/08/15	12/08/15	Judge Judy	SYN EF M-F 4-430		:30				NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		12/07/15	12/13/15	-T-----	1			\$30.00					
N 8	KYOU	12/09/15	12/09/15	Judge Judy	SYN EF M-F 430-5		:30				NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		12/07/15	12/13/15	--W----	1			\$30.00					
Totals												8	\$635.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
11/30/15 - 12/11/15	8	\$635.00	(\$95.25)	\$539.75
Totals	8	\$635.00	(\$95.25)	\$539.75

(* 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, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

The station may utilize various mediums to deliver advertisements to its viewers, including but not limited to, simulcast and/or delayed airings through mobile and internet applications and services. You must notify the station immediately if you do not have rights to your advertisements or any of its components beyond a television broadcast. Without such notice, the station may utilize various mediums beyond the television broadcast to reach its viewers.

This station does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract, is hereby rejected.



KYOU
820 West Second St.
Ottumwa, IA 52501
(641) 684-5415

<u>Contract / Revision</u>	<u>Alt Order #</u>
1413221 /	8025929

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
12/05/15 - 12/11/15	Bernie 2016 12/5	023

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Sanders, Bernie/D/U	12/03/15 / 12/03/15

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, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

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