

CONTRACT



KRDO NewsChannel 13
 399 S 8th St
 Colorado Springs, CO 80905
 (719)632-1515

www.krdo.com

And:

GMMB DC
 3050 K St NW
 Washington, DC 20007

<u>Contract / Revision</u> 276552 /		<u>Alt Order #</u> 10667670
<u>Product</u> TRUMAN NAT SECURITY		
<u>Contract Dates</u> 08/21/15 - 08/30/15		<u>Estimate #</u>
<u>Advertiser</u> Truman National Security		<u>Original Date / Revision</u> 08/20/15 / 08/21/15
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KRDO	<u>Account Executive</u> Jared Salles	<u>Sales Office</u> Millennium-Was
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>IDB#</u>	<u>Advertiser Code</u> 6087	<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	KRDO	08/24/15	08/28/15	Good Morning Colorado	M-F 6A-7A		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/24/15	08/30/15	MTWTF--				1	\$450.00				
N 2	KRDO	08/24/15	08/28/15	NewsChannel13 @ 6p	M-F 6P-630P		:30				NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/24/15	08/30/15	MTWTF--				2	\$450.00				
N 3	KRDO	08/24/15	08/28/15	LATE NEWS (M-SU)	10:00 - 10:35 PM		:30				NM	1	\$750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/24/15	08/30/15	MTWTF--				1	\$750.00				
N 4	KRDO	08/22/15	08/29/15	NewsChannel 13 @ 6p Satur	6:00 - 6:30 PM		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/17/15	08/23/15	-----S-				1	\$300.00				
Week:		08/24/15	08/30/15	-----S-				1	\$300.00				
N 5	KRDO	08/29/15	08/29/15	LATE NEWS (M-SU)	10:00 - 10:35 PM		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/24/15	08/30/15	-----S-				1	\$400.00				
N 6	KRDO	08/23/15	08/30/15	This Week With George Step	9:00 - 10:00 AM		:30				NM	2	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/17/15	08/23/15	-----S				1	\$200.00				
Week:		08/24/15	08/30/15	-----S				1	\$200.00				
Totals												9	\$3,500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/27/15 - 08/30/15	9	\$3,500.00	(\$525.00)	\$2,975.00
Totals	9	\$3,500.00	(\$525.00)	\$2,975.00

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, on contracts, insertion orders, copy instructions or any other correspondence when such conditions conflict with the above terms and conditions. Two week advance cancellation notice is required in writing. Parent Company, News-Press & Gazette prohibits any form of legally proscribed discrimination in both advertising contracts and advertising sales generally.