



KUTV  
299 S Main St  
Ste 150  
Salt Lake City, UT 84111

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

# Contract # 3006642

## Schedule Dates

08/27/17-09/08/17

## Advertiser

K Allen for Utah Congress-D (118447)

## Agency

Canal Partners Media (15500)

## Product

POLITICAL CANDIDATE (ns) (1186)

## Brand

ALLEN FOR CONGRESS (955301)

## Salesperson

TeleRep/DC, Washington DC (2995)

## Sales Office

TeleRep Washington DC

## Buyer Name

SCATTERGOOD, JEFF

## Phone/Fax

/

## CPE

832/963/5007

## Account Types

National/Political Candidate Agency BRD

## Billing Type

Weekly/Irregular

## Comments

ALLEN FOR CONGRESS  
KATHYRN ALLEN FOR CONGRESS

## Date Entered

08/24/17

## Last Modified

08/24/17

## Entered By

Shannon Eaker

## CO-OP

No

## Headline #

08771896

## Demo

A35+R

## Order Type

Normal

## Package Deal

## Commission %

15.00

## Commission

\$885.00

## Net Total

\$5,015.00

## Sales Tax

## Salt Lake City (KUTV)

### By Broadcast Month

Aug. 2017

Sep. 2017

Grand Total:

## Spots

2

5

7

## Rate

\$2,350.00

\$3,550.00

\$5,900.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
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1.0	Normal Line / SPOT (1)	09/08/17-09/08/17	3	1:00	8A-9A (MST)						1			1	\$350.00	\$350.00	Salt Lake City (KUTV)	CBS THIS AM	8/24/17
2.0	Normal Line / SPOT (2)	08/28/17-08/28/17	2	1:00	8A-9A (MST)		1							1	\$900.00	\$900.00	Salt Lake City (KUTV)	CBS THIS AM	8/24/17
3.0	Normal Line / SPOT (3)	08/27/17-08/27/17	3	1:00	8A-9:30A (MST)							1		1	\$750.00	\$750.00	Salt Lake City (KUTV)	CBS SUN MORNING	8/24/17
4.0	Normal Line / SPOT (4)	08/27/17-09/03/17	2	1:00	9:30A-10A (MST)								1	2	\$1,600.00	\$3,200.00	Salt Lake City (KUTV)	FACE NATION-CBS	8/24/17
5.0	Normal Line / SPOT (5)	09/06/17-09/06/17	3	1:00	8A-9A (MST)			1						1	\$350.00	\$350.00	Salt Lake City (KUTV)	CBS THIS AM	8/24/17
6.0	Normal Line / SPOT (7)	09/05/17-09/05/17	3	1:00	8A-9A (MST)		1							1	\$350.00	\$350.00	Salt Lake City (KUTV)	CBS THIS AM	8/24/17

## CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at: <http://sbj.net/p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

REP HEADLINE# 8771896  
\*\*\* UNAPPROVED REV #3 \*\*\*

REP: TEL# 703-528-9387 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP AUG24/17 11.13  
\*\*\* KUTV-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/K ALLEN/D/CON/UT REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
AGY # \_\_\_\_\_ AGY. NAME CANAL PARTNERS MEDIA BUYER NAME JEFF SCATTERGOOD

900 CIRCLE 75 PKWY SE, SUITE# 1650 SALES PRSN WA- RYAN EDDINS (H)

ATLANTA, GA 30339

ORDER # 300642 CONTRACT # 8771896 CLASS: NATL. LOCAL REGIONAL

PRDCT ALLEN FOR CONGRESS EST#5007 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG26/17 SEP10/17 WK-3

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE AUG24/17 11.13

REP: REVISED ORDER  
REVISED RATES IN LINES 2,4  
ADDED LINE 6,7  
CANCELLED SPOTS IN LINES 3,4,6  
REVISED # OF WKS IN LINE 1  
TTL SAME, \$5,900  
PLS CONFIRM  
THANKS JASMINE FOR RYAN

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

ALL INVOICES ARE TO BE SENT TO:  
900 CIRCLE 75 PARKWAY SE, SUITE#1650  
ATLANTA, GA 30339

KATHYRN ALLEN FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 832 AGENCY EST# = 5007  
AGENCY PRODUCT CODE = 963

7			EY 800A-900A	60		\$350.00	9/5	9/5	1		TUE	1
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PROGRAM : CBS THIS AM  
CON COM1 : CBS THIS AM

REP HEADLINE# 8771896  
\*\*\* UNAPPROVED REV #3 \*\*\*

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CREDIT ADVISORY: AGENCY CREDIT RISK !!  
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\*\*CHANGES\*\* \*\*\* KUTV-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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AUG/17			\$2,350.00	SEP/17		\$3,550.00						
CONTRACT TOTAL \$5,900.00												
TOTAL SPOTS 7												

MARKET TOTALS \$14,750 KUTV 40% KTVX 5% KSL 33% KSTU 22% KUCW 0% KJZZ 0% KCSG 0% KMYU 0%

ACCURATE SHARES

SVC- NSI  
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# 8771896  
\*\*\* UNAPPROVED REV #2 \*\*\*

REP: TEL# 703-528-9387 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP AUG24/17 11.11  
\*\*\* KUTV-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME POLI/R ALLEN/D/CON/UT REP. # \_\_\_\_\_ OFF. # \_\_\_\_\_ SALESMAN # \_\_\_\_\_  
AGY # \_\_\_\_\_ AGY. NAME CANAL PARTNERS MEDIA BUYER NAME JEFF SCATTERGOOD

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REP: REVISED ORDER  
REVISED RATES IN LINES 2,4  
ADDED LINE 6,7  
CANCELLED SPOTS IN LINES 3,4,6  
REVISED # OF WKS IN LINE 1  
TTL SAME, \$5,900  
PLS CONFIRM  
THANKS JASMINE FOR RYAN

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
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ATLANTA, GA 30339  
KATHYRN ALLEN FOR CONGRESS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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AGENCY ADVERTISER CODE = 832 AGENCY EST# = 5007  
AGENCY PRODUCT CODE = 963

1	E		800A-900A	60		\$350.00	9/8	9/8	1		FRI	1
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PROGRAM : CBS THIS AM  
CON COM1 : CBS THIS AM

REP HEADLINE# 8771896  
\*\*\* UNAPPROVED REV #2 \*\*\*

REP: TEL# 703-528-9387 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
ORDER WORKSHEET HARRIS REPORT FROM REP AUG24/17 11.11  
\*\*\* KUTV-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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7	A		800A-900A	60		\$350.00	9/4	9/4	1		MON	1
PROGRAM : CBS THIS AM												
CON COM1: CBS THIS AM												

AUG/17 \$2,350.00 SEP/17 \$3,550.00  
CONTRACT TOTAL \$5,900.00  
TOTAL SPOTS 7

MARKET TOTALS \$14,750 KUTV 40% KTVX 5% KSL 33% KSTU 22% KUCW 0% KJZZ 0% KCSG 0%  
KMYU 0%

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P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

# 703-516-9680  
!  
FROM REP AUG24/17 11.05  
\*\*CHANGES\*\* \*\*\* KUTV-TV \*\*\*

ATLANTA, GA 30339

	CLASS: NATL.	LOCAL	REGIONAL
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CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE AUG24/17 11.05

REVISED ORDER  
REVISED RATES IN LINES 2,4  
ADDED LINE 6  
CANCELLED SPOTS IN LINES 3,4,6  
TTI SAME, \$5,900  
PLS CONFM  
THANKS JASMINE FOR RYAN

ALL INVOICES ARE TO BE SENT TO:  
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ATLANTA, GA 30339

KATHYRN ALLEN FOR CONGRESS

AGENCY ADVERTISER CODE = 832	AGENCY EST# = 5007
AGENCY PRODUCT CODE = 963	

2	R	800A-900A	60	\$900.00	8/28	8/28	1	MON
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PROGRAM : CBS THIS AM  
CON COM1 : CBS THIS AM

REP HEADLINE# 8771896  
\*\*\* UNAPPROVED REV #1 \*\*\*

REP: TEL# 703-528-9387 FAX# 703-516-9680  
CREDIT ADVISORY: AGENCY CREDIT RISK !!  
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG24/17 11.05  
\*\*\* KUTV-TV \*\*\*

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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3	ES		800A-930A	60		\$750.00	8/27	8/27	1		SUN	1
3	ES		800A-930A	60		\$750.00	9/3	9/3	0		SUN	0
3	ES		800A-930A	60		\$750.00	9/10	9/10	0		SUN	0

PROGRAM : CBS SUN MORNING  
CON COM1: CBS SUN MORNING

4	*		930A-1000A	60		\$1,600.00	8/27	8/27	1		SUN	1
4	*		930A-1000A	60		\$1,600.00	9/3	9/3	1		SUN	1
4	*		930A-1000A	60		\$1,600.00	9/10	9/10	0		SUN	0

PROGRAM : FACE NATN-CBS  
CON COM1: FACE NATN-CBS

6	A		800A-930A	60		\$1,600.00	9/3	9/3	0		SUN	0
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PROGRAM : CBS SUN MORNING  
CON COM1: CBS SUN MORNING

AUG/17 \$2,350.00 SEP/17 \$3,550.00

CONTRACT TOTAL \$5,900.00  
TOTAL SPOTS 7

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