

# CONTRACT



**KSTC-TV, LLC**  
**3415 University Ave**  
**Saint Paul, MN 55114-2099**  
**(651)645-4500**

[www.kstc45.com](http://www.kstc45.com)

And:

**Canal Partners Media**  
**25 Whitlock Place, SW Ste. 201**  
**Marietta, GA 30064**

<u>Contract / Revision</u> 286190 /		<u>Alt Order #</u> 08366221
<u>Product</u> 722/850/4502		
<u>Contract Dates</u> 09/13/16 - 09/19/16		<u>Estimate #</u> 4502
<u>Advertiser</u> Angie Craig for Congress		<u>Original Date / Revision</u> 09/09/16 / 09/27/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KSTC	<u>Account Executive</u> Jason Starr	<u>Sales Office</u> HRP - Atlanta
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u> 722	<u>Product 1/2</u> 850
<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	KSTC	09/16/16	09/16/16	KSTC 9pm News	9pm		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/16/16	09/22/16	----1--				1	\$125.00				
N 2	KSTC	09/19/16	09/19/16	KSTC 9pm News	9pm		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/19/16	09/25/16	1-----				1	\$125.00				
N 3	KSTC	09/15/16	09/15/16	KSTC 9pm News	9pm		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/15/16	09/21/16	---1---				1	\$125.00				
N 4	KSTC	09/13/16	09/13/16	KSTC 9pm News	9pm		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/13/16	09/19/16	-1-----				1	\$125.00				
N 5	KSTC	09/14/16	09/14/16	KSTC 9pm News	9pm		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/14/16	09/20/16	--1----				1	\$125.00				
<b>Totals</b>								0.00				5	\$500.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 - 09/19/16	5	\$500.00	(\$75.00)	\$425.00
<b>Totals</b>	5	\$500.00	(\$75.00)	\$425.00

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(\* Line Transactions: N = New, E = Edited, D = Deleted)

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