



**KTVI-TV**  
 2250 Ball Dr  
 St Louis, MO 63146  
 (314) 213-2222

# CONTRACT

<u>Contract / Revision</u> 286416 /	<u>Alt Order #</u> 08156328
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<u>Product</u> SANDERS FOR PRES	
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<u>Contract Dates</u> 03/04/16 - 03/15/16	<u>Estimate #</u> 132
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<u>Advertiser</u> Sanders, B/D/US President	<u>Original Date / Revision</u> 03/04/16 / 03/04/16
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<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
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<u>Station</u> KTVI-TV	<u>Account Executive</u> Teresa DiFuria	<u>Sales Office</u> NSO Philadelph
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<u>Special Handling</u>
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<u>Demographic</u> Adults 35+
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<u>IDB#</u>	<u>Advertiser Code</u> 3	<u>Product Code</u> 3
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<u>Agency Ref</u>	<u>Advertiser Ref</u>
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And:

Old Towne Media  
 PO Box 31150  
 Alexandria, VA 22310

*COPY*

*Order # 3003  
 date 3/3/16*

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	2	03/11/16	03/11/16	M-F 5p-530p	5:00 PM-5:30 PM		:30				NM	1	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		03/07/16	03/13/16	----1--	1	\$1,125.00	0.00						
N 2	2	03/04/16	03/04/16	M-F 7a-9a	7:30 AM-8:00 AM		:30				NM	1	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		02/29/16	03/06/16	----1--	1	\$1,125.00	0.00						
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>			
	1	2	02/29/16-03/06/16	M-F 7a-9a	7:30 AM-8:00 AM	-----F----	:30	\$1,125.00	0.00	NM			
See MG 2.2													
	2	2	03/08/16-03/08/16	M-F 7a-9a	7:30 AM-8:00 AM	-Tu-----	:30	\$1,125.00	0.00	NM			
Ⓜ MG for 2.1 03/04													
N 3	2	03/07/16	03/07/16	M-F 7a-9a	7:00 AM-7:30 AM		:30				NM	1	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		03/07/16	03/13/16	1-----	1	\$1,125.00	0.00						
N 4	2	03/14/16	03/14/16	FOX 2 News @ 9p	9:00 PM-9:30 PM		:30				NM	1	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		03/14/16	03/20/16	1-----	1	\$1,125.00	0.00						
N 5	2	03/12/16	03/12/16	Sa 5p-6p	5:00 PM-5:30 PM		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		03/07/16	03/13/16	-----1-	1	\$175.00	0.00						
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>			
	1	2	03/07/16-03/13/16	Sa 5p-6p	5:00 PM-5:30 PM	-----Sa--	:30	\$175.00	0.00	NM			
See MG 11.2, 11.3, 11.4, 11.5													
N 6	2	03/05/16	03/05/16	FOX 2 In The Morning	7:00 AM-7:30 AM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		02/29/16	03/06/16	-----1-	1	\$450.00	0.00						
N 7	2	03/05/16	03/05/16	FOX 2 In The Morning	8:30 AM-9:00 AM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		02/29/16	03/06/16	-----1-	1	\$450.00	0.00						
N 8	2	03/06/16	03/06/16	Su 5p-6p	5:00 PM-5:30 PM		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>						
Week:		02/29/16	03/06/16	-----1	1	\$275.00	0.00						
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>	<u>Rate</u>	<u>Rtg</u>	<u>Type</u>			
	1	2	02/29/16-03/06/16	Su 5p-6p	5:00 PM-5:30 PM	-----Su	:30	\$275.00	0.00	NM			
See MG 11.2, 11.3, 11.4, 11.5													

(\* 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.



**KTVI-TV**  
 2250 Ball Dr  
 St Louis, MO 63146  
 (314) 213-2222

<u>Contract / Revision</u>	<u>Alt Order #</u>
286416 /	08156328

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
03/04/16 - 03/15/16	SANDERS FOR PRES	132

<u>Advertiser</u>	<u>Original Date / Revision</u>
Sanders, B/D/US Preside	03/04/16 / 03/04/16

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 9	2	03/13/16	03/13/16	Su 5p-6p	5:30 PM-6:00 PM		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/07/16	03/13/16	-----1				1	\$275.00	0.00			
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Rtg</u>	<u>Type</u>		
1	2	03/07/16-03/13/16		Su 5p-6p	5:30 PM-6:00 PM	-----Su	:30		\$275.00	0.00	NM		
See MG 11.2,11.3,11.4,11.5													
N 10	2	03/13/16	03/13/16	FOX 2 News In The Morning	8:30 AM-9:00 AM		:30				NM	1	\$375.00
Week:		03/07/16	03/13/16	-----1				1	\$375.00	0.00			
N 11	2	03/10/16	03/10/16	FOX 2 News In The Morning	8:00 AM-8:30 AM		:30				NM	4	\$2,050.00
Week:		03/07/16	03/13/16	---1---				1	\$1,325.00	0.00			
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Rtg</u>	<u>Type</u>		
1	2	03/07/16-03/13/16		FOX 2 News In The Morning	8:00 AM-8:30 AM	----Th-----	:30		\$1,325.00	0.00	NM		
See MG 11.2,11.3,11.4,11.5													
2	2	03/08/16-03/08/16		FOX 2 News Midday	11:00 AM-11:30 AM	At--Tu-----	:30		\$175.00	0.00	NM		
Ⓜ MG for 9.1,5.1,8.1,11.1													
3	2	03/10/16-03/10/16		FOX 2 News In The Morning	8:00 AM-8:30 AM	----Th-----	:30		\$1,125.00	0.00	NM		
Ⓜ MG for 9.1,5.1,8.1,11.1													
4	2	03/08/16-03/08/16		FOX 2 News @ 5a	M-F 5a-530a	-Tu-----	:30		\$375.00	0.00	NM		
Ⓜ MG for 9.1,5.1,8.1,11.1													
5	2	03/09/16-03/09/16		FOX 2 News @ 5a	M-F 5a-530a	---W-----	:30		\$375.00	0.00	NM		
Ⓜ MG for 9.1,5.1,8.1,11.1													
N 12	2	03/08/16	03/08/16	FOX 2 News In The Morning	8:30 AM-9:00 AM		:30				NM	1	\$1,125.00
Week:		03/07/16	03/13/16	-1-----				1	\$1,125.00	0.00			
N 13	2	03/09/16	03/09/16	FOX 2 News @ 10p	10:00 PM-10:30 PM		:30				NM	1	\$1,350.00
Week:		03/07/16	03/13/16	--1----				1	\$1,350.00	0.00			
<b>Totals</b>											0.00	13	\$10,300.00

Time Period	# of Spots	Gross Amount	Net Amount
02/29/16 -03/14/16	13	\$10,300.00	\$8,755.00
<b>Totals</b>	13	\$10,300.00	\$8,755.00

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 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.

BARBARA ABAR BOUGIE POLI/B SANDERS/D/PRE/US TYPE PO  
 OLD TOWNE MEDIA SANDERS FOR PRES MAR4/16 - MAR15/16 CTG POLC  
 P.O. BOX 31150 TERESA DIFURIA 2WKS EST 132  
 ALEXANDRIA, VA 22310

REP: MAKEGOOD M1  
 N/A'S LINES 2, 4-5, 8-9, 11/ADD LINES 14-19  
 TOTAL \$10300  
 PLEASE CONFIRM THANKS  
 JAMIE

STA: \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 CON CM BERNIE SANDERS FOR PRESIDENT

MOD & LINE#	DAYS	TIME	LEN	EFFECTIVE DATES	SEC CD	PER WK	RATE/SPOT	TOTAL SPOTS	FLIGHT TOTAL
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1	FRI	500P-530P	30	MAR11		1	\$1,125.00	1	\$1,125.00
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AGENCY ADVERTISER CODE = 3 AGENCY EST# = 132  
 AGENCY PRODUCT CODE = 3  
 PROGRAM : FOX 2 NEWS @ 5PM  
 ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE  
 CON COM1: FOX 2 NEWS @ 5PM

2	FRI	730A-800A	30	MAR04		0	\$1,125.00	0	\$ .00
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PROGRAM : FOX 2 NEWS @ 730AM  
 ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE  
 CON COM1: FOX 2 NEWS @ 730AM  
 PROGRAM : NEWS  
 ORD COM1: M1 PLEASE SEE ABOVE MGS DUE TO TP CORRECT LN4; RATE CORRECT LN11; NA'S  
 ORD COM2: DUE PRG NOT AIRING LNS 5 8 9 & LATE ORDER LN2. THANKS BERNICE  
 THIS IS A MAKE-GOOD FOR MAR4 ON LINE-2 FOR 1 SPOT/WK  
 THIS IS A MAKE-GOOD FOR MAR14 ON LINE-4 FOR 1 SPOT/WK  
 THIS IS A MAKE-GOOD FOR MAR12 ON LINE-5 FOR 1 SPOT/WK  
 THIS IS A MAKE-GOOD FOR MAR6 ON LINE-8 FOR 1 SPOT/WK  
 THIS IS A MAKE-GOOD FOR MAR13 ON LINE-9 FOR 1 SPOT/WK  
 THIS IS A MAKE-GOOD FOR MAR10 ON LINE-11 FOR 1 SPOT/WK

A	14	TUE	730A-800A	30	MAR08	1	\$1,125.00	1	\$1,125.00
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*6921*

MOD & LINE#	DAYS	TIME	LEN	EFFECTIVE DATES	SEC CD	PER WK	RATE/SPOT	TOTAL SPOTS	FLIGHT TOTAL
A 15	MON	900P-930P	30	MAR14		1	\$1,125.00	1	\$1,125.00
PROGRAM : NEWS									
ORD COM1 : M1 PLEASE SEE ABOVE MGS DUE TO TP CORRECT LN4; RATE CORRECT LN11; NA'S									
ORD COM2 : DUE PRG NOT AIRING LNS 5 8 9 & LATE ORDER LN2. THANKS BERNICE									
PART OF A MAKEGOOD MADE UP OF LINES 14-19									
A 16	THU	800A-830A	30	MAR10		1	\$1,125.00	1	\$1,125.00
PROGRAM : NEWS									
ORD COM1 : M1 PLEASE SEE ABOVE MGS DUE TO TP CORRECT LN4; RATE CORRECT LN11; NA'S									
ORD COM2 : DUE PRG NOT AIRING LNS 5 8 9 & LATE ORDER LN2. THANKS BERNICE									
PART OF A MAKEGOOD MADE UP OF LINES 14-19									
A 17	TUE	1100A-1130A	30	MAR08		1	\$175.00	1	\$175.00
PROGRAM : NEWS									
ORD COM1 : M1 PLEASE SEE ABOVE MGS DUE TO TP CORRECT LN4; RATE CORRECT LN11; NA'S									
ORD COM2 : DUE PRG NOT AIRING LNS 5 8 9 & LATE ORDER LN2. THANKS BERNICE									
PART OF A MAKEGOOD MADE UP OF LINES 14-19									
A 18	TUE	500A-530A	30	MAR08		1	\$375.00	1	\$375.00
PROGRAM : NEWS									
ORD COM1 : M1 PLEASE SEE ABOVE MGS DUE TO TP CORRECT LN4; RATE CORRECT LN11; NA'S									
ORD COM2 : DUE PRG NOT AIRING LNS 5 8 9 & LATE ORDER LN2. THANKS BERNICE									
PART OF A MAKEGOOD MADE UP OF LINES 14-19									
A 19	WED	500A-530A	30	MAR09		1	\$375.00	1	\$375.00
PROGRAM : NEWS									
ORD COM1 : M1 PLEASE SEE ABOVE MGS DUE TO TP CORRECT LN4; RATE CORRECT LN11; NA'S									
ORD COM2 : DUE PRG NOT AIRING LNS 5 8 9 & LATE ORDER LN2. THANKS BERNICE									
PART OF A MAKEGOOD MADE UP OF LINES 14-19									
S 3	MON	700A-730A	30	MAR07		1	\$1,125.00	1	\$1,125.00
PROGRAM : FOX 2 NEWS @ 7AM									
ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE									
CON COM1 : FOX 2 NEWS @ 7AM									
S 4	MON	900A-930A	30	MAR14		0	\$1,125.00	0	\$ .00
PROGRAM : FOX 2 NEWS @ 9AM									
ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE									
CON COM1 : FOX 2 NEWS @ 9AM									

MOD & LINE#	DAYS	TIME	LEN	EFFECTIVE DATES	SEC CD	PER WK	RATE/SPOT	TOTAL SPOTS	FLIGHT TOTAL	
S 5	SAT	500P-530P	30	MAR12		0	\$175.00	0	\$ .00	
PROGRAM : FOX 2 NEWS @ 5PM SATURDAY ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS @ 5PM SATURDAY										
S 6	SAT	700A-730A	30	MAR05		1	\$450.00	1	\$450.00	
PROGRAM : FOX 2 NEWS SATURDAY @ 7AM ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS SATURDAY @ 7AM										
S 7	SAT	830A-900A	30	MAR05		1	\$450.00	1	\$450.00	
PROGRAM : FOX 2 NEWS SATURDAY @ 830AM ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS SATURDAY @ 830AM										
S 8	SUN	500P-530P	30	MAR06		0	\$275.00	0	\$ .00	
PROGRAM : FOX 2 NEWS @ 5PM SUNDAY ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS @ 5PM SUNDAY										
S 9	SUN	530P-600P	30	MAR13		0	\$275.00	0	\$ .00	
PROGRAM : FOX 2 NEWS @ 530PM SUNDAY ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS @ 530PM SUNDAY										
S 10	SUN	830A-900A	30	MAR13		1	\$375.00	1	\$375.00	
PROGRAM : FOX 2 NEWS SUNDAY @ 830AM ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS SUNDAY @ 830AM										
S 11	THU	800A-830A	30	MAR10		0	\$1,325.00	0	\$ .00	
PROGRAM : FOX 2 NEWS @ 8AM ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS @ 8AM										
S 12	TUE	830A-900A	30	MAR08		1	\$1,125.00	1	\$1,125.00	
PROGRAM : FOX 2 NEWS @ 830AM ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS @ 830AM										

MOD & LINE#	DAYS	TIME	LEN	EFFECTIVE DATES	SEC CD	PER WK	RATE/SPOT	TOTAL SPOTS	FLIGHT TOTAL
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13 WED 1000P-1030P 30 MAR09 1 \$1,350.00 1 \$1,350.00

PROGRAM : FOX 2 NEWS EDGE  
 ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE  
 CON COM1: FOX 2 NEWS EDGE

MAR/16 10300.00 CONTRACT TOTAL 10300.00  
 STATION MAKEGOOD OFFERS: TOTAL SPOTS 13

M1 OK'D BUY#2 MISSED: FRI/730A-800A MAR4 30S \$1,125.00 (MAR4/16)  
 BUY#4 MON/900A-930A MAR14 30S \$1,125.00  
 BUY#5 SAT/500P-530P MAR12 30S \$175.00  
 BUY#8 SUN/500P-530P MAR6 30S \$275.00  
 BUY#9 THU/800A-830A MAR13 30S \$275.00  
 BUY#11 OFFER: TUE/730A-800A MAR10 30S \$1,325.00  
 & MON/900P-930P MAR8 30S \$1,125.00  
 & THU/800A-830A MAR14 30S \$1,125.00  
 & TUE/1100A-1130A MAR10 30S \$1,125.00  
 & TUE/500A-530A MAR8 30S \$175.00  
 & WED/500A-530A MAR9 30S \$375.00  
 CMT: M1 PLEASE SEE ABOVE MGS DUE TO TP CORRECT LN4; RATE CORRECT LN11; NA'S  
 CMT: DUE PRG NOT AIRING LNS 5 8 9 & LATE ORDER LN2. THANKS BERNICE

MARKET TOTALS \$57,222 KTVI 18% KDNL 1% KMOV 4% KSDK 77% KPLR 0% NTVI 0% WRBU 0%

NEWS ONLY BY TARGETING SPECIFIC ILLINOIS COUNTIES THAT KSDK DOMINATES IN.

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



**KTVI-TV**  
 2250 Ball Dr  
 St Louis, MO 63146  
 (314) 213-2222

# CONTRACT

<u>Contract / Revision</u> 286416 /		<u>Alt Order #</u> 08156328
<u>Product</u> SANDERS FOR PRES		
<u>Contract Dates</u> 03/04/16 - 03/15/16		<u>Estimate #</u> 132
<u>Advertiser</u> Sanders, B/D/US President		<u>Original Date / Revision</u> 03/04/16 / 03/04/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KTVI-TV	<u>Account Executive</u> Teresa DiFuria	<u>Sales Office</u> NSO Philadelph
<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  
 PO Box 31150  
 Alexandria, VA 22310

*Copy*

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	2	03/11/16	03/11/16	M-F 5p-530p	5:00 PM-5:30 PM		:30				NM	1	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/07/16	03/13/16	----1--				1	\$1,125.00	0.00			
N 2	2	03/04/16	03/04/16	M-F 7a-9a	7:30 AM-8:00 AM		:30				NM	1	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	----1--				1	\$1,125.00	0.00			
N 3	2	03/07/16	03/07/16	M-F 7a-9a	7:00 AM-7:30 AM		:30				NM	1	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/07/16	03/13/16	1-----				1	\$1,125.00	0.00			
N 4	2	03/14/16	03/14/16	FOX 2 News @ 9a	9:00 AM-9:30 AM		:30				NM	1	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/14/16	03/20/16	1-----				1	\$1,125.00	0.00			
N 5	2	03/12/16	03/12/16	Sa 5p-6p	5:00 PM-5:30 PM		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/07/16	03/13/16	-----1-				1	\$175.00	0.00			
N 6	2	03/05/16	03/05/16	FOX 2 In The Morning	7:00 AM-7:30 AM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	-----1-				1	\$450.00	0.00			
N 7	2	03/05/16	03/05/16	FOX 2 In The Morning	8:30 AM-9:00 AM		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		02/29/16	03/06/16	-----1-				1	\$450.00	0.00			
N 8	2	03/06/16	03/06/16	Su 5p-6p	5:00 PM-5:30 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:		02/29/16	03/06/16	-----1				1	\$275.00	0.00			
N 9	2	03/13/16	03/13/16	Su 5p-6p	5:30 PM-6:00 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:		03/07/16	03/13/16	-----1				1	\$275.00	0.00			
N 10	2	03/13/16	03/13/16	FOX 2 News In The Morning	8:30 AM-9:00 AM		: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:		03/07/16	03/13/16	-----1				1	\$375.00	0.00			
N 11	2	03/10/16	03/10/16	FOX 2 News In The Morning	8:00 AM-8:30 AM		:30				NM	1	\$1,325.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/07/16	03/13/16	---1---				1	\$1,325.00	0.00			
N 12	2	03/08/16	03/08/16	FOX 2 News In The Morning	8:30 AM-9:00 AM		:30				NM	1	\$1,125.00

(\* 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.



**KTVI-TV**  
 2250 Ball Dr  
 St Louis, MO 63146  
 (314) 213-2222

<u>Contract / Revision</u> 286416 /	<u>Alt Order #</u> 08156328
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<u>Contract Dates</u> 03/04/16 - 03/15/16	<u>Product</u> SANDERS FOR PRES	<u>Estimate #</u> 132
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<u>Advertiser</u> Sanders, B/D/US Preside	<u>Original Date / Revision</u> 03/04/16 / 03/04/16
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/07/16	03/13/16	-1-----				1	\$1,125.00	0.00			
N 13	2	03/09/16	03/09/16	FOX 2 News @ 10p	10:00 PM-10:30 PM		:30				NM	1	\$1,350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		03/07/16	03/13/16	--1----				1	\$1,350.00	0.00			
<b>Totals</b>										0.00		13	\$10,300.00

Time Period	# of Spots	Gross Amount	Net Amount
02/29/16 -03/14/16	13	\$10,300.00	\$8,755.00
<b>Totals</b>	13	\$10,300.00	\$8,755.00

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 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.

TELEREP, INC.  
 KTIV-TV, ST. LOUIS  
 \$\$\$ MOD# 0: APPROVED REV #0 \$\$\$

CONTRACT WORKSHEET \*\*RECAP\*\* HARRIS SL104 PAGE 1  
 8156328 TRF# 286416 RUN ON MAR4/16 AT 10:09  
 FROM STATION

BARBARA ABAR BOUGIE  
 OLD TOWNE MEDIA  
 P.O. BOX 31150  
 ALEXANDRIA, VA 22310

POI/B SANDERS/D/PRE/US  
 SANDERS FOR PRES  
 MAR4/16 - MAR15/16 2WKS  
 TERESA DIFURIA  
 TYPE PO  
 CTG POLC  
 EST 132

*copy*

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*  
 BERNIE SANDERS FOR PRESIDENT

MOD & LINE#	DAYS	TIME	LEN	EFFECTIVE DATES	SEC CD	PER WK	RATE/SPOT	TOTAL SPOTS	FLIGHT TOTAL
1	FRI	500P-530P	30	MAR11		1	\$1,125.00	1	\$1,125.00
AGENCY ADVERTISER CODE = 3 AGENCY PRODUCT CODE = 3 AGENCY EST# = 132									
PROGRAM : FOX 2 NEWS @ 5PM ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FOX 2 NEWS @ 5PM									
2	FRI	730A-800A	30	MAR04		1	\$1,125.00	1	\$1,125.00
PROGRAM : FOX 2 NEWS @ 730AM ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FOX 2 NEWS @ 730AM									
3	MON	700A-730A	30	MAR07		1	\$1,125.00	1	\$1,125.00
PROGRAM : FOX 2 NEWS @ 7AM ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FOX 2 NEWS @ 7AM									
4	MON	900A-930A	30	MAR14		1	\$1,125.00	1	\$1,125.00
PROGRAM : FOX 2 NEWS @ 9AM ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FOX 2 NEWS @ 9AM									
5	SAT	500P-530P	30	MAR12		1	\$175.00	1	\$175.00
PROGRAM : FOX 2 NEWS @ 5PM SATURDAY ORD COM1 : ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1 : FOX 2 NEWS @ 5PM SATURDAY									

MOD & LINE#	DAYS	TIME	LEN	EFFECTIVE DATES	SEC CD	PER WK	RATE/SPOT	TOTAL SPOTS	FLIGHT TOTAL
6 SAT		700A-730A	30	MAR05		1	\$450.00	1	\$450.00
PROGRAM : FOX 2 NEWS SATURDAY @ 7AM ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS SATURDAY @ 7AM									
7 SAT		830A-900A	30	MAR05		1	\$450.00	1	\$450.00
PROGRAM : FOX 2 NEWS SATURDAY @ 830AM ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS SATURDAY @ 830AM									
8 SUN		500P-530P	30	MAR06		1	\$275.00	1	\$275.00
PROGRAM : FOX 2 NEWS @ 5PM SUNDAY ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS @ 5PM SUNDAY									
9 SUN		530P-600P	30	MAR13		1	\$275.00	1	\$275.00
PROGRAM : FOX 2 NEWS @ 530PM SUNDAY ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS @ 530PM SUNDAY									
10 SUN		830A-900A	30	MAR13		1	\$375.00	1	\$375.00
PROGRAM : FOX 2 NEWS SUNDAY @ 830AM ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS SUNDAY @ 830AM									
11 THU		800A-830A	30	MAR10		1	\$1,325.00	1	\$1,325.00
PROGRAM : FOX 2 NEWS @ 8AM ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS @ 8AM									
12 TUE		830A-900A	30	MAR08		1	\$1,125.00	1	\$1,125.00
PROGRAM : FOX 2 NEWS @ 830AM ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS @ 830AM									
13 WED		1000P-1030P	30	MAR09		1	\$1,350.00	1	\$1,350.00
PROGRAM : FOX 2 NEWS EDGE ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE CON COM1: FOX 2 NEWS EDGE									

MOD & LINE# DAYS TIME LEN EFFECTIVE DATES SEC CD PER WK RATE/SPOT TOTAL SPOTS FLIGHT TOTAL

MAR/16 10300.00 STATION MAKEGOOD OFFERS:

MOD & LINE#	DAYS	TIME	LEN	EFFECTIVE DATES	SEC	CD	PER WK	RATE/SPOT	TOTAL SPOTS	FLIGHT TOTAL
M1 UNRESTL		BUY#2		MISSED: FRI/730A-800A						
		BUY#4		MON/900A-930A			MAR4		30S	\$1,125.00 (MAR4/16)
		BUY#5		SAT/500P-530P			MAR14		30S	\$1,125.00
		BUY#8		SUN/500P-530P			MAR12		30S	\$175.00
		BUY#9		SUN/530P-600P			MAR6		30S	\$275.00
		BUY#11		THU/800A-830A			MAR13		30S	\$275.00
				OFFER: TUE/730A-800A			MAR10		30S	\$1,325.00
				& MON/900P-930P			MAR8		30S	\$1,125.00
				& THU/800A-830A			MAR14		30S	\$1,125.00
				& TUE/1100A-1130A			MAR10		30S	\$1,125.00
				& TUE/500A-530A			MAR8		30S	\$175.00
				& WED/500A-530A			MAR8		30S	\$375.00
							MAR9		30S	\$375.00

CMT: PLEASE SEE ABOVE MGS DUE TO TP CORRECT LN4; RATE CORRECT LN11; NA'S  
 CMT: DUE PRG NOT AIRING LNS 5 8 9 & LATE ORDER LN2. THANKS BERNICE

MARKET TOTALS \$57,222 KTVI 18% KDNL 1% KMOV 4% KSDK 77% KPFR 0% NTVI 0% WRBU 0%

NEWS ONLY BY TARGETING SPECIFIC ILLINOIS COUNTIES THAT KSDK DOMINATES IN.

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