



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

*Ad # 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

Contract / Revision	Alt Order #
286416 /	08156328

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

Advertiser	Original Date / Revision
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
		<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	4	\$2,050.00
		<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			
	<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
		<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			
Totals												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
Totals	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
 OLD TOWNE MEDIA
 P.O. BOX 31150
 ALEXANDRIA, VA 22310
 POLI/B SANDERS/D/PRE/US
 SANDERS FOR PRES
 MAR4/16 - MAR15/16 2WKS
 TERESA DIFURIA
 TYPE PO
 CTG POLC
 EST 132

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

STA:
 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
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AGENCY ADVERTISER CODE = 3
 AGENCY PRODUCT CODE = 3
 AGENCY EST# = 132

1 FRI 500P-530P 30 MAR11 1 \$1,125.00 1 \$1,125.00
 PROGRAM : FOX 2 NEWS @ 5PM
 ORD COM1: ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE
 CON COM1: FOX 2 NEWS @ 5PM

S 2 FRI 730A-800A 30 MAR04 0 \$1,125.00 0 \$.00
 PROGRAM : FOX 2 NEWS @ 730AM
 ORD COM1: ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE
 CON COM1: FOX 2 NEWS @ 730AM

A 14 TUE 730A-800A 30 MAR08 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

THIS IS A MAKE-GOOD FOR MAR14 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 MARIO ON LINE-11 FOR 1 SPOT/WK

168-1

HARRIS SL104 PAGE 2
RUN ON MAR4/16 AT 10:29
FROM STATION

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 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									
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									

HARRIS SL104 PAGE 3
RUN ON MAR4/16 AT 10:29
FROM STATION

MOD & LINE#	DAYS	TIME	LEN	EFFECTIVE DATES	SEC CD	PER WK	RATE/SPOT	TOTAL SPOTS	FLIGHT TOTAL
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									
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		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									
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									
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		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									
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 POSTION 1 IN DAYDETAILEDPERIOD IS RATE
CON COM1: FOX 2 NEWS EDGE

MAR/16 10300.00 CONTRACT TOTAL 10300.00
TOTAL SPOTS 13

STATION MAKEGOOD OFFERS:

M1 OK'D MISSED: FRI/730A-800A MAR4 30S \$1,125.00 (MAR4/16)
BUY#2 MON/900A-930A MAR14 30S \$1,125.00
BUY#4 SAT/500P-530P MAR12 30S \$175.00
BUY#5 SUN/500P-530P MAR6 30S \$275.00
BUY#8 THU/800A-830A MAR10 30S \$275.00
BUY#9 OFFER: TUE/730A-800A MAR8 30S \$1,325.00
BUY#11 & MON/900P-930P MAR14 30S \$1,125.00
& THU/800A-830A MAR10 30S \$1,125.00
& TUE/1100A-1130A MAR8 30S \$175.00
& TUE/500A-530A MAR8 30S \$375.00
& 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 KTIV 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 Philadelphia
<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>	<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
		<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			
Totals										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
Totals	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.

PAGE 1
AT 10:09
FROM STATION

TYPE PO
CTG POLC
2WKS
EST 132

BERNIE SANDERS FOR PRESIDENT

AGENCY EST# 132

PROGRAM : FOX 2 NEWS @ 5PM
ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE
CON COM1: FOX 2 NEWS @ 5PM

PROGRAM : FOX 2 NEWS @ 730AM
ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE
CON COM1: FOX 2 NEWS @ 730AM

PROGRAM : FOX 2 NEWS @ 7AM
ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE
CON COM1: FOX 2 NEWS @ 7AM

PROGRAM :	FOX 2 NEWS @ 9AM
ORD COM1:	ELEMENT AT POSTION 1 IN DAYDETAILEDPERIOD IS RATE
CON COM1:	FOX 2 NEWS @ 9AM

PROGRAM : FOX 2 NEWS @ 5PM SATURDAY
ORD COM1: ELEMENT AT POSITION 1 IN DAYDETAILEDPERIOD IS RATE
CON COM1: FOX 2 NEWS @ 5PM SATURDAY

HARRIS SL104 PAGE 2
RUN ON MAR4/16 AT 10:09
FROM STATION

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 POSTION 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 POSTION 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 POSTION 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 POSTION 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 POSTION 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 POSTION 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 POSTION 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 POSTION 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
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MAR/16 10300.00 CONTRACT TOTAL 10300.00
 TOTAL SPOTS 13

STATION MAKEGOOD OFFERS:
 M1 UNRESL 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 SUN/530P-600P MAR13 30S \$275.00
 BUY#11 THU/800A-830A MAR10 30S \$1,325.00
 OFFER: TUE/730A-800A MAR8 30S \$1,125.00
 & MON/900P-930P MAR14 30S \$1,125.00
 & THU/800A-830A MAR10 30S \$1,125.00
 & TUE/1100A-1130A MAR8 30S \$175.00
 & WED/500A-530A 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% 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