

CONTRACT



KXTU
 560 Wooten Road
 Colorado Springs, CO 80915
 (719) 596-2100

<u>Contract / Revision</u> 869146 /		<u>Alt Order #</u>
<u>Product</u> JGS TV1		
<u>Contract Dates</u> 05/26/16 - 05/29/16		<u>Estimate #</u> 5/26-5/29
<u>Advertiser</u> POL/Jack Graham for US Senate		<u>Original Date / Revision</u> 05/25/16 / 05/25/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KXTU	<u>Account Executive</u> Leanne Franke	<u>Sales Office</u> Colorado Spring
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 9913516	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Colorado Media Group
 1873 South Bellaire Street
 Suite 908
 Denver, CO 80222-4356
 USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KXTU	05/29/16	05/29/16	Friends	Su 7p-8p		:30				NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/23/16	05/29/16	-----S				2	\$25.00				
N 2	KXTU	05/26/16	05/29/16	Sanctuary	Sa 8p-9p		:30				NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/23/16	05/29/16	-----S-				2	\$25.00				
N 3	KXTU	05/27/16	05/27/16	Penn & Teller	F 8p-9p		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/23/16	05/29/16	----F--				1	\$75.00				
N 4	KXTU	05/28/16	05/28/16	Closer	Sa 9p-10p		:30				NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/23/16	05/29/16	-----S-				2	\$40.00				
N 5	KXTU	05/29/16	05/29/16	10p Sun movie	10p Sun movie		:30				NM	2	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/23/16	05/29/16	-----S				2	\$15.00				
N 6	KXTU	05/26/16	05/26/16	M-F 630p-7p	M-F 630p-7p		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/23/16	05/29/16	---T---				1	\$75.00				
N 7	KXTU	05/26/16	05/26/16	M-F 10p-11p	M-F 10p-11p		:30				NM	1	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/23/16	05/29/16	---T---				1	\$40.00				
Totals												11	\$400.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/25/16 - 05/29/16	11	\$400.00	(\$60.00)	\$340.00
Totals	11	\$400.00	(\$60.00)	\$340.00

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. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.