

CONTRACT

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

And:

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

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

*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.