

CONTRACT

KSTU-TV
5020 W. Amelia Earhart Dr
Salt Lake City, UT 84116
(801) 532-1300

And:

Love Communications
546 South 200 West
Salt Lake City, UT 84101-2304

<u>Contract / Revision</u> 767461T /		<u>Alt Order #</u>
<u>Product</u> Sim Gill		
<u>Contract Dates</u> 10/27/14 - 11/04/14		<u>Estimate #</u> 854
<u>Advertiser</u> Gill/D/District Attorney		<u>Original Date / Revision</u> 09/22/14 / 11/03/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KSTU-TV	<u>Account Executive</u> Kent Carbon	<u>Sales Office</u> Local House
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-64		
		<u>Total Ratings</u> 27.60
<u>IDB#</u> 682	<u>Advertiser Code</u>	<u>Product Code</u>
<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	13	10/27/14	11/04/14	M-F 6a-7a	6a-7a		:30				NM	2	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/27/14	11/02/14	MTWTF--				1	\$275.00	1.50			
		Week: 11/03/14	11/09/14	MT-----				1	\$275.00	1.50			
N 2	13	10/27/14	11/02/14	M-F 6a-7a	6a-7a		:15				NM	1	\$138.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/27/14	11/02/14	MTWTF--				1	\$138.00	1.50			
N 3	13	10/27/14	11/04/14	M-F 7a-8a	7a-8a		:30				NM	3	\$825.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/27/14	11/02/14	MTWTF--				2	\$275.00	1.70			
		Week: 11/03/14	11/09/14	MT-----				1	\$275.00	1.70			
N 4	13	10/27/14	11/02/14	M-F 7a-8a	7a-8a		:15				NM	1	\$138.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/27/14	11/02/14	MTWTF--				1	\$138.00	1.70			
D 5	13	10/27/14	11/02/14	Sa 7a-9a	7a-9a		:30				NM	0	\$0.00
D 6	13	10/27/14	11/02/14	Sa 7a-9a	7a-9a		:15				NM	0	\$0.00
D 7	13	10/27/14	11/02/14	Su 7a-9a	7a-9a		:30				NM	0	\$0.00
D 8	13	10/27/14	11/02/14	Su 7a-9a	7a-9a		:15				NM	0	\$0.00
N 9	13	10/27/14	11/03/14	M-F 5p-530p	5:00 PM-5:30 PM		:15				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/27/14	11/02/14	MTWTF--				1	\$150.00	1.00			
		Week: 11/03/14	11/09/14	M-----				1	\$150.00	1.00			
N 10	13	10/27/14	11/03/14	M-F 530p-6p	5:30 PM-6:00 PM		:15				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/27/14	11/02/14	MTWTF--				1	\$150.00	1.20			
		Week: 11/03/14	11/09/14	M-----				1	\$150.00	1.20			
N 11	13	10/27/14	11/02/14	M-F 9p-10p	9p-10p		:30				NM	2	\$1,600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/27/14	11/02/14	MTWTF--				2	\$800.00	2.60			
N 12	13	10/27/14	11/03/14	M-F 9p-10p	9p-10p		:15				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
		Week: 10/27/14	11/02/14	MTWTF--				1	\$400.00	2.60			
		Week: 11/03/14	11/09/14	M-----				1	\$400.00	2.60			
N 13	13	10/27/14	11/02/14	M-F 10p-1035p	10:05 PM-10:35 PM		:30				NM	1	\$350.00

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



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<u>Contract / Revision</u>	<u>Alt Order #</u>
767461T /	

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/27/14 - 11/04/14	Sim Gill	854

<u>Advertiser</u>	<u>Original Date / Revision</u>
Gill/D/District Attorney	09/22/14 / 11/03/14

*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:		10/27/14	11/02/14	MTWTF--				1	\$350.00	1.50			
D 14	13	10/27/14	11/03/14	M-F 10p-1035p	10:05 PM-10:35 PM		:15				NM	0	\$0.00
N 15	13	11/03/14	11/03/14	M-F 9p-1005p	9p-1005p		:30				NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	M-----				1	\$800.00	0.00			
N 16	13	11/04/14	11/04/14	T 5a-6a	5a-6a		:30				NM	1	\$85.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		11/03/14	11/09/14	-T-----				1	\$85.00	0.00			
Totals										27.60		18	\$5,886.00

Time Period	# of Spots	Gross Amount	Net Amount
10/27/14 - 11/04/14	18	\$5,886.00	\$5,003.10
Totals	18	\$5,886.00	\$5,003.10

Signature: _____ **Date:** _____

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