

**CONTRACT**

**KSTC-TV, LLC**  
**3415 University Ave**  
**Saint Paul, MN 55114-2099**  
**(651)645-4500**

[www.kstc45.com](http://www.kstc45.com)

And:

**Greer Margolis & Mitchell**  
**Attention: Maura Gilroy**  
**3050 K Street NW**  
**Washington, DC 20007**

<u>Contract / Revision</u> 281270 /		<u>Alt Order #</u> 08290673
<u>Product</u> <b>NOLAN FOR CONGRESS</b>		
<u>Contract Dates</u> <b>10/11/16 - 10/17/16</b>		<u>Estimate #</u> <b>4951</b>
<u>Advertiser</u> <b>Rick Nolan for Congress</b>		<u>Original Date / Revision</u> 10/24/16 / 10/24/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> <b>KSTC</b>	<u>Account Executive</u> Ian Ambron	<u>Sales Office</u> HRP - Washingt
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u> 123	<u>Product 1/2</u> 130
<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	KSTC	10/11/16	10/17/16	M-F 7-8a News	7-8a		:30				NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/16	10/17/16	MTWTF--				2	\$20.00				
	<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>Type</u>		
	2	KSTC	10/11/16-10/17/16	M-F 7-8a News	7-8a	MTuWThF----	:30		<del>\$20.00</del>		NM		
	Credited												
N 2	KSTC	10/11/16	10/17/16	M-F 8-9a	8-9a		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/16	10/17/16	MTWTF--				3	\$20.00				
	<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>Type</u>		
	1	KSTC	10/11/16-10/17/16	M-F 8-9a	8-9a	MTuWThF----	:30		<del>\$20.00</del>		NM		
	Credited												
	2	KSTC	10/11/16-10/17/16	M-F 8-9a	8-9a	MTuWThF----	:30		<del>\$20.00</del>		NM		
	Credited												
	3	KSTC	10/11/16-10/17/16	M-F 8-9a	8-9a	MTuWThF----	:30		<del>\$20.00</del>		NM		
	Credited												
N 3	KSTC	10/11/16	10/17/16	KSTC 9pm News	9pm		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/11/16	10/17/16	MTWTF--				3	\$75.00				
	<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>Type</u>		
	2	KSTC	10/11/16-10/17/16	KSTC 9pm News	9pm	MTuWThF----	:30		<del>\$75.00</del>		NM		
	Credited												
	4	KSTC	10/11/16-10/17/16	KSTC 9pm News	9pm	MTuWThF----	:30		<del>\$75.00</del>		NM		
	Credited												
N 4	KSTC	10/16/16	10/16/16	KSTC 9pm news	Su 9-930p		:30				NM	0	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/16/16	10/22/16	-----1				1	\$75.00				
	<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>Type</u>		
	1	KSTC	10/16/16-10/22/16	KSTC 9pm news	Su 9-930p	-----Su	:30		<del>\$75.00</del>		NM		
	Credited												
Totals								0.00				2	\$95.00

(\* 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. Station does not discriminate on the basis of race or ethnicity in any of our advertising practices.



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10/11/16 - 10/17/16	NOLAN FOR CONGRESS	4951

<u>Advertiser</u>	<u>Original Date / Revision</u>
Rick Nolan for Congress	10/24/16 / 10/24/16

<u>Time Period</u>	<u># of Spots</u>	<u>Gross Amount</u>	<u>Agency Comm.</u>	<u>Net Amount</u>
09/26/16 - 10/17/16	2	\$95.00	(\$14.25)	\$80.75
<b>Totals</b>	<b>2</b>	<b>\$95.00</b>	<b>(\$14.25)</b>	<b>\$80.75</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

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