

CONTRACT



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

www.kstc45.com

And:

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

<u>Contract / Revision</u> 285556 /		<u>Alt Order #</u> 08357927
<u>Product</u> NOLAN FOR CONGRESS		
<u>Contract Dates</u> 08/30/16 - 09/05/16		<u>Estimate #</u> 5296
<u>Advertiser</u> Rick Nolan for Congress		<u>Original Date / Revision</u> 08/29/16 / 08/29/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KSTC	<u>Account Executive</u> Ian Ambron	<u>Sales Office</u> HRP - Washing
<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	08/30/16	09/05/16	M-F 10-11a	10-11a		:30				NM	2	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/30/16	09/05/16	MTWTF--				2	\$20.00				
N 2	KSTC	08/30/16	09/02/16	M-F 7-8a News	7-8a		:30				NM	2	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/30/16	09/05/16	--WTF--				2	\$50.00				
N 3	KSTC	08/30/16	09/02/16	M-F 8-9a	8-9a		:30				NM	2	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/30/16	09/05/16	-TWTF--				2	\$40.00				
N 4	KSTC	08/30/16	09/02/16	KSTC 9pm News	9pm		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		08/30/16	09/05/16	-TWTF--				2	\$150.00				
N 5	KSTC	09/03/16	09/03/16	Sa 9pm News	Sa 9-930p		:30				NM	1	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		09/03/16	09/09/16	-----1-				1	\$150.00				
Totals								0.00				9	\$670.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 - 09/05/16	9	\$670.00	(\$100.50)	\$569.50
Totals	9	\$670.00	(\$100.50)	\$569.50

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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