

**DELETED CONTRACT**

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

And:

**Targeted Platform Media**  
**1291 Hollywood Avenue**  
**Annapolis, MD 21403**  
**USA**

<u>Contract / Revision</u> 846426 /		<u>Alt Order #</u> 25151719
<u>Product</u> <b>PRIORITIES USA 4562</b>		
<u>Contract Dates</u> <b>10/25/16 - 10/31/16</b>		<u>Estimate #</u> <b>4562</b>
<u>Advertiser</u> <b>POL/Priorities USA Action</b>		<u>Original Date / Revision</u> 10/11/16 / 10/11/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KXTU	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u> 750	<u>Product 1/2</u> 760
<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
D 1	KXTU	10/25/16	10/31/16	MIKE & MOLLY	M-F 5p-530p		:30				NM	0	\$0.00
D 2	KXTU	10/25/16	10/31/16	MIKE & MOLLY	M-F 530p-6p		:30				NM	0	\$0.00
D 3	KXTU	10/30/16	10/30/16	CLOSER	Su 9p-10p		:30				NM	0	\$0.00
<b>Totals</b>								<b>0.00</b>				<b>0</b>	<b>\$0.00</b>

**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.

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