

# CONTRACT



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

<u>Contract / Revision</u> 806443 /		<u>Alt Order #</u> 08148406
<u>Product</u> HFA 4395		
<u>Contract Dates</u> 02/23/16 - 02/29/16		<u>Estimate #</u> 4395
<u>Advertiser</u> POL/Hillary Clinton For President		<u>Original Date / Revision</u> 02/23/16 / 02/23/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KXTU	<u>Account Executive</u> Telerep Washington	<u>Sales Office</u> Telerep/Washin
<u>Special Handling</u>		
<u>Demographic</u> Adults 35-64		
<u>IDB#</u> 9912856	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u> IN117/SP159/AL1336		<u>Advertiser Ref</u> IN13227

And:

**Greer Margolis & Mitchell**  
 3050 K Street Northwest  
 Washington, DC 20007  
 USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KXTU	02/23/16	02/29/16	MIKE & MOLLY	M-F 530p-6p		:30				NM	5	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/23/16	02/29/16	MTWTF--				5	\$15.00				
N 2	KXTU	02/23/16	02/29/16	MIKE & MOLLY	M-F 5p-530p		:30				NM	6	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/23/16	02/29/16	MTWTF--				6	\$25.00				
N 3	KXTU	02/28/16	02/28/16	Su 9p-10p	Su 9p-10p		:30				NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/22/16	02/28/16	-----1				1	\$20.00				
N 4	KXTU	02/28/16	02/28/16	Sun Hour 1	Su 7p-8p		:30				NM	1	\$20.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/22/16	02/28/16	-----1				1	\$20.00				
N 5	KXTU	02/23/16	02/29/16	2 BROKE GIRLS	M-F 630p-7p		:30				NM	4	\$220.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/23/16	02/29/16	MTWTF--				4	\$55.00				
N 6	KXTU	02/23/16	02/29/16	2 BROKE GIRLS	M-F 6p-630p		:30				NM	3	\$165.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		02/23/16	02/29/16	MTWTF--				3	\$55.00				
<b>Totals</b>												20	\$650.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
02/01/16 - 02/28/16	16	\$500.00	(\$75.00)	\$425.00
02/29/16 - 02/29/16	4	\$150.00	(\$22.50)	\$127.50
<b>Totals</b>	20	\$650.00	(\$97.50)	\$552.50

**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.