CONTRACT

KAYU
4600 S Regal St
Spokane, WA 99223
(509)448-2828

www.kayutv.com

And:

Hulsen Media Service
2400 Laramie Trail
Austin, TX 78745

Contract / Revision	Alt Order #
66407 /	25332741

Product		
Issue		
Contract Dates	Estimate #	
10/17/16 - 10/30/16	1017	
Advertiser	Original Date / Revision	
Integrity Washington	10/18/16 / 10/18/16	

Billing Cycle	Billing Calendar	Cash/Trade
EOM/EOC	Broadcast	Cash
Station	Account Executive	Sales Office
KAYU	Kara Erickson	Political Revenu
Special Handling		
Demographic		
Households		
		Total Ratings
		10.80
IDB#	Advertiser Code	Product Code
	129	127
Agency Ref	Advertiser Ref	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
E 1	KAYU	10/24/16	10/24/16	M-F Late News	M-F Late News		:30				NM	1	$350.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:	10/24/16	10/30/16	M------	1	$350.00	2.60							
E 2	KAYU	10/25/16	10/25/16	M-F Late News	M-F Late News		:30				NM	1	$350.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:	10/24/16	10/30/16	-T-----	1	$350.00	2.60							
E 3	KAYU	10/26/16	10/26/16	M-F Late News	M-F Late News		:30				NM	1	$350.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:	10/24/16	10/30/16	--W----	1	$350.00	2.60							
E 4	KAYU	10/20/16	10/20/16	M-F 1035-1105p	M-F 1035-1105p		:30				NM	1	$100.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:	10/17/16	10/23/16	---T---	1	$100.00	1.50							
E 5	KAYU	10/25/16	10/25/16	M-F 1035-1105p	M-F 1035-1105p		:30				NM	1	$100.00
	Start Date	End Date	Weekdays	Spots/Week	Rate	Rating							
Week:	10/24/16	10/30/16	-T-----	1	$100.00	1.50							
								Totals		10.80		5	$1,250.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/26/16	5	$1,250.00	($187.50)	$1,062.50
Totals	5	$1,250.00	($187.50)	$1,062.50

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, on 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.

Non-Discrimination Policy: [Licensee] and its station(s) do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing advertising time from [Licensee] or its station(s) that is intended to discriminate on the basis of race or ethnicity.