

CONTRACT



EKSL
55 North 300 West Broadcast House
Salt Lake City, UT 84110
(801)575-5555

<u>Contract / Revision</u> 24987 /		<u>Alt Order #</u> RAB239729
<u>Product</u> Clean Out Your Closet 5.2		
<u>Contract Dates</u> 09/20/12 - 09/30/12		<u>Estimate #</u> Clean Out Your Closet
<u>Advertiser</u> Utah Department of Commerce		<u>Original Date / Revision</u> 09/18/12 / 10/01/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> EKSL	<u>Account Executive</u> Jadon Andersen	<u>Sales Office</u> Salt Lake City-L
<u>Special Handling</u>		
<u>Demographic</u> Households		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Utah Department of Commerce
Attention: Francine Giani
Heber M. Wells Building
160 East 300 South 2nd Floor
P.O. Box 146760
Salt Lake City, UT 84114

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Type	Spots	Amount
N 1	K 5.2	09/21/12	09/30/12	Live Well Network	various		:30			NM	18	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	09/17/12	09/23/12	----FSS				10	\$0.00			
	Week:	09/24/12	09/30/12	MTWTFSS				10	\$0.00			
	<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>		
	16	K 5.2	09/24/12-09/30/12	Live Well Network	various	MTuWThFSaSu	:30		\$0.00	NM		
				Unresolved								
	17	K 5.2	09/24/12-09/30/12	Live Well Network	various	MTuWThFSaSu	:30		\$0.00	NM		
				Unresolved								
Totals											18	\$0.00

Time Period	# of Spots	Gross Amount	Net Amount
08/27/12 - 09/30/12	18	\$0.00	\$0.00
Totals	18	\$0.00	\$0.00

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.