Print Date 10/08/18

Page 1 of 7

CONTRACT

KTVD-TV 500 Speer Blvd. **Denver, CO 80203** (303)871-9999

And:

AL Media / POL 222 W. Ontario St. Ste 600 Chicago, IL 60654

	Contract / Revision			Alt Order #		
	CONTRACT / REVISION			All Older #	-	
	1673839	/		09279728		
Product						
CO FAIR SD16 ES 636						
Contract Dates	Estimate #					
10/08/18 - 10/13/18						
Advertiser			Or	iginal Date	/ Revision	
ISS/ Coloradans for Fairn	oloradans for Fairness		1	0/08/18	/ 10/08/18	
	Billing Cycle	Billing	Billing Calendar		Cash/Trade	
	EOM/EOC	Account Executive Dan Foster			Cash	
	Property			xecutive	Sales Office	
	KTVD			r	Telerep Chicago	

Special Handling SP/Other as noted in contract remarks Demographic Adults 35+ Agy Code Advertiser Code Product 1/2 K493 Agency Ref Advertiser Ref 131719 39474AG

Start/Espootts/

*Line Clining the End Date Description	Rtn Type:	Spots	Amount
N 1 KTVSai 10/13/38 10/13/18 KTVI Start Date End Date Weekdays Spots/Week Rate Week: 10/08/18 10/14/18S- 1 \$550.00	NM	1	\$550.00
N 2 KTM D - 10/08/ 38 10/12/18 Peop Start Date End Date Weekdays Spots/Week Rate Week: 10/08/18 10/14/18 MTWTF 3 \$250.00	NM	3	\$750.00
N 3 KTV5D(10/08/30 10/12/18 Blacl Start Date	NM	3	\$825.00
N 4 KTMD: 10/08/30 10/12/18 2 Brc Start Date End Date Weekdays Spots/Week Rate Week: 10/08/18 10/14/18 MTWTF 3 \$250.00	NM	3	\$750.00
N 5 KTVE8 10/09/38 10/09/18 Chic; Start Date End Date Weekdays Spots/Week Rate Week: 10/08/18 10/14/18 -T 1 \$475.00	NM	1	\$475.00
Totals	0.00	11	\$3,350.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 -10/13/18	11	\$3,350.00	(\$502.50)	\$2,847.50
Totals	11	\$3,350.00	(\$502.50)	\$2,847.50

(* Line Transactions: N = New, E = Edited, D = Deleted)
Standard Terms: Your purchase of advertising is subject to the TEGNA Standard Advertising Terms and Conditions ("Standard Terms"), which are available at http://bit.ly/2eyrbCA, as well as on the 'Advertise With Us' section under the 'About' tab of Station's website. You will be deemed to have accepted our Standard Terms upon the earliest of (i) the date you sign the Insertion Order to which this Contract relates, (ii) the date the campaign contemplated by this Contract first launches, or (iii) the date on which you pay any amounts specified on an invoice related to this Contract.