

CONTRACT



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

<u>Contract / Revision</u> 1677894 /		<u>Alt Order #</u> 09288671
<u>Product</u> CO FAIR SD20 ES 684		
<u>Contract Dates</u> 10/16/18 - 10/20/18		<u>Estimate #</u>
<u>Advertiser</u> ISS/ Coloradans for Fairness		<u>Original Date / Revision</u> 10/16/18 / 10/16/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KTVD	<u>Account Executive</u> Dan Foster	<u>Sales Office</u> Telerep Chicago
<u>Special Handling</u> SP/Other as noted in contract remarks		
<u>Demographic</u> Adults 35+		
<u>Agency Ref</u> 39474AG	<u>Advertiser Ref</u> 131719	<u>Product 1/2</u>

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KTVD	10/20/18	10/20/18	KTVD 9News Sat 6-7a	6-7am		:30				NM	1	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/15/18	10/21/18	-----S-				1	\$650.00				
N 2	KTVD	10/16/18	10/19/18	People's Court	12-1p		:30				NM	4	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/15/18	10/21/18	--WTF--				4	\$300.00				
N 3	KTVD	10/16/18	10/19/18	Blackish	5-530pm		:30				NM	2	\$550.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/15/18	10/21/18	--WTF--				2	\$275.00				
N 4	KTVD	10/16/18	10/19/18	Blackish	530-6pm		:30				NM	2	\$650.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/15/18	10/21/18	--WTF--				2	\$325.00				
N 5	KTVD	10/16/18	10/19/18	Mom	1030-11p		:30				NM	4	\$1,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/15/18	10/21/18	---TF--				4	\$275.00				
N 6	KTVD	10/20/18	10/20/18	Sat Movie C	3-5pm		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/15/18	10/21/18	-----S-				1	\$100.00				
Totals											0.00	14	\$4,250.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/20/18	14	\$4,250.00	(\$637.50)	\$3,612.50
Totals	14	\$4,250.00	(\$637.50)	\$3,612.50

Signature: _____ **Date:** _____

(* 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.

Non-Discrimination: TEGNA and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.