CONTRACT



And:

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

	Contract / Re	vision	Alt	Order #	:
	1680572	/		294417	-
Product	· '				
CO FAIR SD20 ES 832					
Contract Dates	Estimate #				
10/23/18 - 10/28/18					
Advertiser			Origina	al Date	/ Revision
ISS/ Coloradans for Fa	irness		10/2	3/18	/ 10/23/18
	Billing Cycle	Billing	Calend	ar	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Property	Accour	nt Exec	utive	Sales Office
	KTVD	Dan Fo	oster		Telerep Chicago
	Special Hand	ling	 <u> </u>		
	SP/Other as i	noted in	contrac	ct remar	ks
<u>Demographic</u>					
	Adults 35+				
	Agy Code	Advertiser Code Pro		Product 1/2	
	Agency Ref	111100	Δd	vertiser	Pof
	39474AG			1719	Ittel
	Spots/				
Days Length		ate Rtn	Туре	Spots	Amount
:3			NM	2	\$1,200.00
:3	0		NM	1	\$1,000.00
:3	0		NM	5	\$1,500.00
Totals	0.00			8	\$3,700.00

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type	Spots	Amount
N 1 KTVD 10/28/18 10/28/18 KTVD 9News Sun 6-7a Start Date End Date Weekdays Spots/Week Week: 10/22/18 10/28/18 S 2	Sun 6-7a <u>Rate</u> \$600.00	:30	NM	2	\$1,200.00
N 2 KTVD 10/28/18 10/28/18 KTVD 9news 5p Sun Start Date End Date Weekdays Spots/Week Week: 10/22/18 10/28/18 S 1	Sun 5-6p <u>Rate</u> \$1,000.00	:30	NM	1	\$1,000.00
N 3 KTVD 10/23/18 10/26/18 Mom Start Date End Date Weekdays Spots/Week Week: 10/22/18 10/28/18 TWTF 5	10-1030p <u>Rate</u> \$300.00	:30	NM	5	\$1,500.00
		Totale 0.00		Ω	\$3,700,00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 -10/28/18	8	\$3,700.00	(\$555.00)	\$3,145.00
Totals	8	\$3,700,00	(\$555.00)	\$3.145.00

Signature:	Date:
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.