

CONTRACT



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

<u>Contract / Revision</u> 1646440 /		<u>Alt Order #</u> 09201263
<u>Product</u> 2605/STATE SOLUTIONS		
<u>Contract Dates</u> 09/04/18 - 09/06/18		<u>Estimate #</u>
<u>Advertiser</u> ISS/ State Solutions Inc. - CO		<u>Original Date / Revision</u> 08/22/18 / 08/24/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KTVD	<u>Account Executive</u> Rich Grochola	<u>Sales Office</u> Telerep Los Ang
<u>Special Handling</u> SP/Other as noted in contract remarks		
<u>Demographic</u> Adults 35+		
		<u>Total Ratings</u> 12.90
<u>Agy Code</u> 1944	<u>Advertiser Code</u> K034	<u>Product 1/2</u>
<u>Agency Ref</u> 2041AG	<u>Advertiser Ref</u> 130909	

And:

Target Enterprises/ POL
15260 Ventura Blvd; Ste 1240
Sherman Oaks, CA 91403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount		
N 1	KTVD	09/04/18	09/06/18	KTVD 9News 7a	M-F 7-8a		:30				NM	3	\$1,200.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
Week:		09/03/18	09/09/18	-TWT---				3	\$400.00	1.00					
N 2	KTVD	09/04/18	09/06/18	KTVD 9News 8-9a	M-F 8-9a		:30				NM	3	\$1,500.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
Week:		09/03/18	09/09/18	-TWT---				3	\$500.00	1.20					
N 3	KTVD	09/04/18	09/06/18	Orange and Blue	630-7p		:30				NM	3	\$900.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
Week:		09/03/18	09/09/18	-TWT---				3	\$300.00	0.80					
N 4	KTVD	09/04/18	09/06/18	KTVD 9News 9p	M-F 9-930p		:30				NM	3	\$3,000.00		
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>					
Week:		09/03/18	09/09/18	-TWT---				3	\$1,000.00	1.30					
Totals												12.90		12	\$6,600.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/27/18 -09/06/18	12	\$6,600.00	(\$990.00)	\$5,610.00
Totals	12	\$6,600.00	(\$990.00)	\$5,610.00

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.