

CONTRACT



KDVR-TV
100 Speer Blvd
Denver, CO 80203
(303) 595-3131

<u>Contract / Revision</u> 748464 /		<u>Alt Order #</u>
<u>Product</u> DAVE YOUNG FOR COLORADO 10/22-10/24		
<u>Contract Dates</u> 10/22/18 - 10/24/18		<u>Estimate #</u> 1294
<u>Advertiser</u> D Young/ DEM/ State Treasurer		<u>Original Date / Revision</u> 10/04/18 / 10/15/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KDVR-TV	<u>Account Executive</u> Local KDVR House	<u>Sales Office</u> Local House
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agy Code</u> 17137	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

BlueWest Media
5130 E 18th Ave
Denver, CO 80220

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
N 1	31	10/22/18	10/24/18	FOX31 News At 7a	7a-8a		:30				NM	1	\$550.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/22/18	10/28/18	MTW----				1	\$550.00					
N 2	31	10/22/18	10/24/18	FOX31 News At 11a	11a-1130a		:30				NM	2	\$250.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/22/18	10/28/18	MTW----				2	\$125.00					
N 3	31	10/22/18	10/24/18	M-F 4p-5p	4p-5p		:30				NM	1	\$400.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/22/18	10/28/18	MTW----				1	\$400.00					
N 4	31	10/22/18	10/24/18	FOX31 News At 5p	5p-530p		:30				NM	1	\$600.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/22/18	10/28/18	MTW----				1	\$600.00					
N 5	31	10/22/18	10/24/18	FOX31 News At 530p	530p-6p		:30				NM	2	\$1,300.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/22/18	10/28/18	MTW----				2	\$650.00					
N 6	31	10/22/18	10/24/18	M-F 630p-7p	630p-7p		:30				NM	1	\$1,800.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		10/22/18	10/28/18	MTW----				1	\$1,800.00					
Totals												0.00	8	\$4,900.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/24/18	8	\$4,900.00	(\$735.00)	\$4,165.00
Totals	8	\$4,900.00	(\$735.00)	\$4,165.00

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. Four week advance cancellation notice is required unless otherwise specified. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.