

CONTRACT



UNIVISION

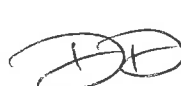
COLORADO

KCEC-TV
1907 Mile High Stadium W. Circle
Denver, CO 80204
(303) 832-0050

And:

Chambers, Lopez LLC
PO Box 5539
Arlington, VA 22205

New Political Contract

 10/25/14

| | | |
|--|--|--|
| <u>Contract / Revision</u> 81435 / | | <u>Alt Order #</u> 00871169 |
| <u>Product</u> PFAW-NEXT GEN | | |
| <u>Contract Dates</u> 10/27/14 - 11/09/14 | | <u>Estimate #</u> 182 |
| <u>Advertiser</u> People for the Ameri | | <u>Original Date / Revision</u> 10/24/14 / 10/24/14 |
| <u>Billing Cycle</u> EOM/EOC | <u>Billing Calendar</u> Broadcast | <u>Cash/Trade</u> Cash |
| <u>Station</u> KCEC-TV | <u>Account Executive</u> Jill Mulhall | <u>Sales Office</u> Univision-New Y |
| <u>Special Handling</u> | | |
| <u>Demographic</u> Adults 18+ | | |
| <u>IDB#</u> | <u>Advertiser Code</u> | <u>Product Code</u> |
| <u>Agency Ref</u> | | <u>Advertiser Ref</u> |

| *Line | Ch | Start Date | End Date | Description | Start/End Time | Days | Length | Spots/Week | Rate | Type | Spots | Amount |
|--------|------|-------------------|-----------------|-------------------------|------------------|------|--------|-------------------|-------------|------|-------|-------------|
| N 1 | KCEC | 11/03/14 | 11/04/14 | Despierta Colorado | 6a-10a | | :30 | | | NM | 4 | \$880.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 11/03/14 | 11/09/14 | MT----- | | | | 4 | \$220.00 | | | |
| N 2 | KCEC | 11/03/14 | 11/04/14 | Early Fringe M-Tu 3p-4p | 3p-4p | | :30 | | | NM | 3 | \$1,425.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 11/03/14 | 11/09/14 | MT----- | | | | 3 | \$475.00 | | | |
| N 3 | KCEC | 11/03/14 | 11/04/14 | Early Fringe M-Tu 4p-5p | 4p-5p | | :30 | | | NM | 3 | \$1,425.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 11/03/14 | 11/09/14 | MT----- | | | | 3 | \$475.00 | | | |
| N 4 | KCEC | 11/03/14 | 11/03/14 | M Prime 6p-7p | 6p-7p | | :30 | | | NM | 1 | \$2,500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 11/03/14 | 11/09/14 | M----- | | | | 1 | \$2,500.00 | | | |
| N 5 | KCEC | 11/03/14 | 11/03/14 | M Prime 7p-8p | 7p-8p | | :30 | | | NM | 1 | \$2,000.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 11/03/14 | 11/09/14 | M----- | | | | 1 | \$2,000.00 | | | |
| N 6 | KCEC | 11/03/14 | 11/03/14 | M Prime 8p-9p | 8p-9p | | :30 | | | NM | 1 | \$2,000.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 11/03/14 | 11/09/14 | M----- | | | | 1 | \$2,000.00 | | | |
| N 7 | KCEC | 11/01/14 | 11/01/14 | Sa Prime 7p-10p | 7:00 PM-10:00 PM | | :30 | | | NM | 2 | \$2,400.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 10/27/14 | 11/02/14 | -----S- | | | | 2 | \$1,200.00 | | | |
| N 8 | KCEC | 11/02/14 | 11/02/14 | Su Prime 7p-9p | 7:00 PM-9:00 PM | | :30 | | | NM | 2 | \$2,400.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 10/27/14 | 11/02/14 | -----S | | | | 2 | \$1,200.00 | | | |
| N 9 | KCEC | 11/01/14 | 11/01/14 | Sa 1030p-11p | 1030p-11p | | :30 | | | NM | 1 | \$1,500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 10/27/14 | 11/02/14 | -----S- | | | | 1 | \$1,500.00 | | | |
| N 10 | KCEC | 11/03/14 | 11/03/14 | Local Late News | 10p-1035p | | :30 | | | NM | 1 | \$3,000.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 11/03/14 | 11/09/14 | M----- | | | | 1 | \$3,000.00 | | | |
| N 11 | KCEC | 11/03/14 | 11/04/14 | Local Early News M-Tu | 5p-530p | | :30 | | | NM | 1 | \$2,500.00 |
| | | <u>Start Date</u> | <u>End Date</u> | <u>Weekdays</u> | | | | <u>Spots/Week</u> | <u>Rate</u> | | | |
| Week: | | 11/03/14 | 11/09/14 | MT----- | | | | 1 | \$2,500.00 | | | |
| Totals | | | | | | | | | | | 20 | \$22,030.00 |

(* Line Transactions: N = New, E = Edited, D = Deleted)

Entravision Communications Corporation and its stations are committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Entravision will not enter into or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or Entravision to discriminate on the basis of race or ethnicity. This order, together with Entravision's Terms and Conditions of Advertising and Services located at www.entravision.com/termsandservices, constitutes a legally binding and enforceable agreement between Entravision and the client listed above.



KCEC-TV
1907 Mile High Stadium W. Circle
Denver, CO 80204
(303) 832-0050

| Contract / Revision | Alt Order # |
|---------------------|-------------|
| 81435 / | 00871169 |

| Contract Dates | Product | Estimate # |
|---------------------|---------------|------------|
| 10/27/14 - 11/09/14 | PFAW-NEXT GEN | 182 |

| Advertiser | Original Date / Revision |
|----------------------|--------------------------|
| People for the Ameri | 10/24/14 / 10/24/14 |

| Time Period | # of Spots | Gross Amount | Agency Comm. | Net Amount |
|---------------------|------------|--------------------|---------------------|--------------------|
| 10/27/14 - 11/04/14 | 20 | \$22,030.00 | (\$3,304.50) | \$18,725.50 |
| Totals | 20 | \$22,030.00 | (\$3,304.50) | \$18,725.50 |

Signature: _____ **Date:** _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

Entravision Communications Corporation and its stations are committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Entravision will not enter into or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or Entravision to discriminate in the sale or placement of advertising on the basis of race or ethnicity. This order, together with Entravision's Terms and Conditions of Advertising and Services located at www.entravision.com/termsandservices, constitutes a legally binding and enforceable agreement between Entravision and the client listed above.

The following provision is a part of the Standard Terms & Conditions of all Entravision Communications Corporation advertising sales agreements effective as of March 1, 2011:

Entravision Communications Corporation and its stations are committed to a policy of non-discrimination in the advertising contracts that it enters into with its advertisers. Entravision will not enter into or carry out, in connection with any advertising contract it is a party to, any terms, conditions, or policies that commit the advertiser or Entravision to discriminate in the sale or placement of advertising on the basis of race or ethnicity. These services are subject to Entravision's Terms and Conditions of Advertising and Services, located at www.entravision.com/termsandservices.

ORDER WORKSHEET

| | | | | | |
|-------------------|--------|------------|----------------|----------------------------------|--------|
| Rep Order# 871169 | Ver# 1 | Status New | Traffic Order# | Printed: 10/24/14 1:06 PM | 1 of 2 |
| EC'd No | | | | Last Received: 10/24/14 12:51 PM | |
| | | | | Showing Buylines: All Lines | |

| | | |
|---------------------------------------|----------------------------------|--|
| Station KCEC-TV DENVER | Agency (9409) CHAMBERS LOPEZ LLC | Rep Firm UNIVISION |
| Advertiser (838) PEOPLE FOR THE AMERI | PO BOX 5539 | Sales Office (NY) NEW YORK-NATIONAL |
| Product PFAW-NEXT GEN | ARLINGTON, VA 22205 | Salesperson (208) NYC-NL-MULHALL, JILL |
| Estimate# 182 | Agency C/P1/P2/E /182 | Sales Assistant MELANIE T |
| Buyer STELLA CRUZALEGUI | Flight Dates 10/27/14-11/09/14 | Salesperson Phone# 212-455-5245 |
| | | Salesperson Fax# 212-499-0830 |

--- CONTRACT COMMENT ---

FLIGHT: 10/27-11/5 SEND INVOICES TO : TRUMULTICULTURAL 4901 LBJ FREEWAY DALLAS, TX 75244

NONDISCRIMINATION:UNIVISION AND ITS STATIONS DO NOT DISCRIM- INATE IN ADVERTISING CONTRACTS ON THE BASIS OF RACE OR ETH- NICITY. ANY PROVISION IN ANY ORDER OR AGREEMENT FOR ADVER- TISING THAT PURPORTS TO DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, EVEN IF HANDWRITTEN, TYPED OR OTHERWISE MADE PART OF A PARTICULAR CONTRACT, IS HEREBY REJECTED. **UNIVISION Y SUS ESTACIONES NO DISCRIMINAN POR MOTIVOS DE RAZA U ORIGEN ETNICO EN SUS CONTRATOS DE PUBLICIDAD. CUALQUIER PROVISION EN CUALQUIER ORDEN O ACUERDO PUBLICITARIO QUE PRETENDA DISCRIMINAR POR MOTIVOS DE RAZA U ORIGEN ETNICO, ASI SEA ESCRITO A MANO, ESCRITO A MAQUINA O DE CUALQUIER OTRA FORMA HECHO PARTE DE UN CONTRATO EN PARTICULAR, SERA RECHAZADO.

--- REMARKS ---

10/24 - NEW ORDER, PLS CNFRM THANKS! - YOSSELINE TOTAL \$22,030 (20X)

| Ln | Day | Time | Program | Len | RTG/IMP | GRPs/ (000) | Rate | Dates | Spots/ Week | Total Spots | Total Cost |
|----|------|-----------|---------------------|-----|---------|----------------|------------|-------------|----------------|----------------|------------|
| 1 | M-Tu | 6A-10A | DESPIERTA AMERICA | 30 | 0.2 | 0.8 | \$220.00 | 11/03-11/04 | 4 | 4 | \$880.00 |
| 2 | M-Tu | 3P-4P | - | 30 | 0.3 | 0.9 | \$475.00 | 11/03-11/04 | 3 | 3 | \$1,425.00 |
| 3 | M-Tu | 4P-5P | - | 30 | 0.3 | 0.9 | \$475.00 | 11/03-11/04 | 3 | 3 | \$1,425.00 |
| 4 | M | 6P-7P | - | 30 | 0.5 | 0.5 | \$2,500.00 | 11/03-11/03 | 1 | 1 | \$2,500.00 |
| 5 | M | 7P-8P | - | 30 | 0.8 | 0.8 | \$2,000.00 | 11/03-11/03 | 1 | 1 | \$2,000.00 |
| 6 | M | 8P-9P | - | 30 | 1.0 | 1.0 | \$2,000.00 | 11/03-11/03 | 1 | 1 | \$2,000.00 |
| 7 | Sa | 7P-10P | SABADO GIGANTE | 30 | 0.5 | 1.0 | \$1,200.00 | 11/01-11/01 | 2 | 2 | \$2,400.00 |
| 8 | Su | 7P-9P | VA POR TI | 30 | 0.3 | 0.6 | \$1,200.00 | 11/02-11/02 | 2 | 2 | \$2,400.00 |
| 9 | Sa | 1030P-11P | NOTICIERO UNIVISION | 30 | 0.4 | 0.4 | \$1,500.00 | 11/01-11/01 | 1 | 1 | \$1,500.00 |
| 10 | M | 10P-1030P | LATE NEWS | 30 | 0.8 | 0.8 | \$3,000.00 | 11/03-11/03 | 1 | 1 | \$3,000.00 |

DP 10/24/14

ORDER WORKSHEET

Rep Order# 871169 Ver# 1 Status New
EC'd No

Traffic Order#

Printed: 10/24/14 1:06 PM
Last Received: 10/24/14 12:51 PM
Showing Buylines: All Lines

2 of 2

Station KCEC-TV DENVER
Advertiser (838) PEOPLE FOR THE AMERI
Product PFAW-NEXT GEN
Estimate# 182
Buyer STELLA CRUZALEGUI

Agency (9409) CHAMBERS LOPEZ LLC
PO BOX 5539
ARLINGTON, VA 22205
Agency C/P1/P2/E /182
Flight Dates 10/27/14-11/09/14

Rep Firm UNIVISION
Sales Office (NY) NEW YORK-NATIONAL
Salesperson (208) NYC-NL-MULHALL, JILL
Sales Assistant MELANIE T
Salesperson Phone# 212-455-5245
Salesperson Fax# 212-499-0830

| Ln | Day | Time | Program | Len | RTG/IMP | GRPs/ (000) | Rate | Dates | Spots/ Week | Total Spots | Total Cost |
|----|-----|------|---------|-----|---------|----------------|------|-------|----------------|----------------|------------|
|----|-----|------|---------|-----|---------|----------------|------|-------|----------------|----------------|------------|

| | | | | | | | | | | | |
|----|------|---------|----------|----|-----|-----|------------|-------------|---|---|------------|
| 11 | M-Tu | 5P-530P | NOTICIAS | 30 | 0.4 | 0.4 | \$2,500.00 | 11/03-11/04 | 1 | 1 | \$2,500.00 |
|----|------|---------|----------|----|-----|-----|------------|-------------|---|---|------------|

---REPORT TOTALS---

Report Totals: 20 / \$22,030.00

---SALES MONTHLY TOTALS---

Nov2014: 20 / \$22,030.00
Order Totals: 20 / \$22,030.00
Total GRPs: 8.1

---COMPETITIVE---

| Market Totals | KCEC | KMGH | KUSA | 100.00% | .00% | .00% | KCNC | KPXC | KWGN | .00% | .00% | .00% | KDVR | KMTD | KMAS | KTVD | .00% | .00% |
|---------------|------|------|------|---------|------|------|------|------|------|------|------|------|------|------|------|------|------|------|
| | | | | | | | | | | | | | | | | | | |

Books [null]
Demos RA25+

---CREDIT RISK---

STANDARD CREDIT TERMS

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

| | |
|---|--------------------------|
| Station and Location: UNIVISION: KVSN Colorado Springs KCEC Denver, CO | Date: 10/10/14 |
|---|--------------------------|

I, **Lorena Chambers**

do hereby request station time concerning the following issue:

| |
|------------------|
| NEXT GEN PFAW |
|------------------|

| Broadcast Length | Time of Day, Rotation or Package | Days | Class | Times per Week | Number of Weeks |
|------------------|----------------------------------|------|-------|----------------|-----------------|
| :30 | See buy detail | | | | 4 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

This broadcast time will be used by: **NEXT GEN+ PFAW**

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS. PLEASE GO TO PAGE 3.**

Programming that “communicates a political matter of national importance” includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to “our next senator”, “our person in Washington” or “the President”); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

it for the above described broadcast time has been furnished: 11:00 AM 0000000000

I represent that the paymer
by (name and address):-

NEXT GEN + PFAW!

announce the time as paid for by such person or entity. (10-11-68)

and you are authorized to act on behalf of the Government
(hereinafter referred to as the "Government")

ers or members of the executive committee or the board of
eparately):

List the chief executive officer and the directors below (or attach a separate sheet):

communicates a message relating to any political matter of
Agreed Upon Schedule (Page-5)

For programming that "con-
national importance," attac

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

Chambers Lopez LLC
P.O. Box 5539, Arlington VA 22205

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

Lorena Chambers

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least 1 day before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

10/10/14

Date



Signature

304-876-2706

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

Richard Reid

Printed Name

Sr. Sales Manager

Title

Merchant KCEC-TV,KTFE-TV,KXPK-FM,KJMN-FM,KNMA-AM

1907 Mile High Stadium West Circle
Denver, CO 80204
US

3038320050

Order Information

Description: PFAW Est #182 for KCEC & KVSU

Order Number:

P.O. Number:

Customer ID:

Invoice Number: PFAW Est #182

Billing Information

Trista Robinson-Ashley
Lorena Chambers Lopez, LLC
P.O. Box 5539
Arlington, VA 22205
US

Shipping Information

Trista Robinson-Ashley
Lorena Chambers Lopez, LLC
P.O. Box 5539
Arlington, VA 22205
US

Shipping: 0.00
Tax: 0.00
Total: USD 23,001.00

American Express XXXX1036

Date/Time: 24-Oct-2014 10:02:59 PDT
Transaction ID: 6608438542
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 100838
Payment Method: American Express XXXX1036