

CONTRACT



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

<u>Contract / Revision</u> 753093 /		<u>Alt Order #</u> 07279271
<u>Product</u> ENVI DEFENSE FUND		
<u>Contract Dates</u> 07/22/14 - 08/03/14		<u>Estimate #</u> 2621
<u>Advertiser</u> Environmental Defense Action Fund		<u>Original Date / Revision</u> 07/18/14 / 07/18/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KDVR	<u>Account Executive</u> Justin Votta	<u>Sales Office</u> Washington DC
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Canal Partners Media
 Attention: Devon Prescod
 25 Whitlock Place SW, 2nd Floor
 Marietta, GA 30064

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	31	07/22/14	07/25/14	Judge Judy	3p-4p		: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:		07/21/14	07/27/14	-TWTF--				3	\$400.00	0.00			
N 2	31	07/28/14	08/01/14	Judge Judy	3p-4p		: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:		07/28/14	08/03/14	MTWTF--				3	\$400.00	0.00			
N 3	31	07/22/14	07/25/14	Judge Judy	4p-5p		: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:		07/21/14	07/27/14	-TWTF--				3	\$400.00	0.00			
N 4	31	07/28/14	08/01/14	Judge Judy	4p-5p		: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:		07/28/14	08/03/14	MTWTF--				3	\$400.00	0.00			
N 5	31	07/22/14	07/25/14	M-F 5p-530p Fi	5p-530p		:30				NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	-TWTF--				2	\$450.00	0.00			
N 6	31	07/28/14	08/01/14	M-F 5p-530p Fi	5p-530p		:30				NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/28/14	08/03/14	MTWTF--				2	\$450.00	0.00			
N 7	31	07/22/14	07/25/14	M-F 530p-6p Fi	530p-6p		:30				NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	-TWTF--				2	\$450.00	0.00			
N 8	31	07/28/14	08/01/14	M-F 530p-6p Fi	530p-6p		:30				NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/28/14	08/03/14	MTWTF--				2	\$450.00	0.00			
N 9	31	07/22/14	07/25/14	M-F LN 9p-930	9p-930p		:30				NM	2	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	-TWTF--				2	\$1,200.00	0.00			
N 10	31	07/28/14	08/01/14	M-F LN 9p-930	9p-930p		:30				NM	2	\$2,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/28/14	08/03/14	MTWTF--				2	\$1,200.00	0.00			
N 11	31	07/26/14	07/26/14	Sa LN 9p-930p	9p-930p		:30				NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	-----1-				1	\$800.00	0.00			

(* 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. Tribune does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



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

<u>Contract / Revision</u> 753093 /		<u>Alt Order #</u> 07279271
<u>Contract Dates</u> 07/22/14 - 08/03/14		<u>Product</u> ENVI DEFENSE FUND
		<u>Estimate #</u> 2621
<u>Advertiser</u> Environmental Defense A		<u>Original Date / Revision</u> 07/18/14 / 07/18/14

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 12	31	08/02/14	08/02/14	Sa LN 9p-930p	9p-930p		:30				NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/28/14	08/03/14	-----1-				1	\$800.00	0.00			
N 13	31	07/26/14	07/26/14	Sa LN 930p-10	930p-10p		:30				NM	1	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	-----1-				1	\$800.00	0.00			
N 15	31	07/27/14	07/27/14	FOX News Sur	8a-12p		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	-----1				1	\$400.00	0.00			
N 16	31	08/03/14	08/03/14	FOX News Sur	8a-12p		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/28/14	08/03/14	-----1				1	\$400.00	0.00			
N 17	31	07/27/14	07/27/14	Su LN 9p-930p	9p-930p		:30				NM	1	\$1,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	-----1				1	\$1,400.00	0.00			
Totals										0.00		30	\$17,800.00

Time Period	# of Spots	Gross Amount	Net Amount
06/30/14 -07/27/14	16	\$10,000.00	\$8,500.00
07/28/14 -08/03/14	14	\$7,800.00	\$6,630.00
Totals	30	\$17,800.00	\$15,130.00

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. Tribune does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.