

CONTRACT



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

<u>Contract / Revision</u> 771805 /		<u>Alt Order #</u>
<u>Product</u> Romanoff for Congress		
<u>Contract Dates</u> 09/29/14 - 10/05/14		<u>Estimate #</u> 261
<u>Advertiser</u> Romanoff/D/Congress		<u>Original Date / Revision</u> 09/25/14 / 09/25/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KDVR	<u>Account Executive</u> Local KDVR House	<u>Sales Office</u> Denver Office- K
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</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	09/29/14	10/03/14	Judge Judy	3p-4p		:30				NM	7	\$2,450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/29/14	10/05/14	MTWTF--				7	\$350.00	0.00			
N 2	31	09/29/14	10/03/14	M-F 5p-530p Fox 31 News	5p-530p		:30				NM	4	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/29/14	10/05/14	MT-TF--				4	\$500.00	0.00			
N 3	31	09/30/14	10/01/14	Jeopardy	6p-630p		:30				NM	2	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/29/14	10/05/14	-TW----				2	\$2,000.00	0.00			
N 4	31	09/29/14	10/03/14	Wheel of Fortune	628p-7p		:30				NM	2	\$4,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/29/14	10/05/14	M--F--				2	\$2,000.00	0.00			
N 5	31	10/04/14	10/04/14	College Football Late	5p-cc		: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:		09/29/14	10/05/14	-----S-				1	\$400.00	0.00			
Totals											0.00	16	\$12,850.00

Time Period	# of Spots	Gross Amount	Net Amount
09/29/14 - 10/04/14	16	\$12,850.00	\$10,922.50
Totals	16	\$12,850.00	\$10,922.50

Signature: _____ **Date:** _____

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

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