

CONTRACT



KOAA-TV
5520 Tech Center Drive
Colorado Springs, CO 80919
(719) 632-5030

<u>Contract / Revision</u> 137516 /		<u>Alt Order #</u> 09197888
<u>Product</u> FAIR MAPS COLORADO		
<u>Contract Dates</u> 08/17/18 - 09/07/18		<u>Estimate #</u> 488
<u>Advertiser</u> Iss/Fair Maps Colorado		<u>Original Date / Revision</u> 10/16/18 / 10/16/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KOAA-TV	<u>Account Executive</u> Nat'l Washington DC	<u>Sales Office</u> National Washin
<u>Special Handling</u>		
<u>Demographic</u> Adults 50+		
<u>Agy Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Ascent Media
1351 King Ave
2nd Floor
Columbus, OH 43212

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Type	Spots	Amount
1	KOAA	08/17/18	08/17/18	News 5 at 6p	6:30 PM-7:00 PM		1:00			P-02	NM	1	\$1,190.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/13/18	08/19/18	----1--	1			\$1,190.00					
2	KOAA	08/20/18	09/07/18	News 5 at 6p	6:30 PM-7:00 PM		1:00			P-02	NM	15	\$17,850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/20/18	08/26/18	MTWTF--	5			\$1,190.00					
Week:		08/27/18	09/02/18	MTWTF--	5			\$1,190.00					
Week:		09/03/18	09/09/18	MTWTF--	5			\$1,190.00					
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
	13	KOAA	09/03/18-09/09/18	News 5 at 6p	6:30 PM-7:00 PM	MTuWThF----	1:00		\$1,190.00		NM		
			See MG 2.16										
	16	KOAA	09/03/18-09/09/18	M-F Late News 5 at 10p	10p-1035p	MTuWThF----	1:00		\$1,190.00		NM		
			MG for 2.13 09/06										
3	KOAA	08/19/18	09/02/18	Su Nightly News	5:00 PM-5:30 PM		1:00			P-02	NM	3	\$3,210.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		08/13/18	08/19/18	-----1	1			\$1,070.00					
Week:		08/20/18	08/26/18	-----1	1			\$1,070.00					
Week:		08/27/18	09/02/18	-----1	1			\$1,070.00					
Totals												19	\$22,250.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
07/30/18 - 08/26/18	8	\$9,280.00	(\$1,392.00)	\$7,888.00
08/27/18 - 09/07/18	11	\$12,970.00	(\$1,945.50)	\$11,024.50
Totals	19	\$22,250.00	(\$3,337.50)	\$18,912.50

Signature: _____ Date: _____

This station does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, national origin or ancestry. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis or race, national origin or ancestry. We reserve the right not to accept all copy.

(* 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. Two week advance cancellation notice is required unless otherwise specified.