

CONTRACT



KXRM
560 Wooten Road
Colorado Springs, CO 80915
(719) 596-2100

And:

Jena Griswold for Secretary of State/ Blue West
5130 East 18th Avenue
Denver, CO 80220

<u>Contract / Revision</u> 1617627 /		<u>Alt Order #</u>
<u>Product</u> Jena Griswold for Colorado		
<u>Contract Dates</u> 10/22/18 - 10/28/18	<u>Estimate #</u> 949	
<u>Advertiser</u> POL/Jena Griswold/Secretary of State/CO/De		<u>Original Date / Revision</u> 07/13/18 / 07/13/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KXRM	<u>Account Executive</u> Leanne Franke	<u>Sales Office</u> Colorado Spring
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Agy Code</u> 9917137	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KXRM	10/25/18	10/25/18	M-F 5-530p News	M-F 5-530p		:30				NM	1	\$40.00
		<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	---T---	1			\$40.00					
N 2	KXRM	10/22/18	10/24/18	M-F News @ 9	M-F 9p-10p		:30				NM	3	\$375.00
		<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----	3			\$125.00					
N 3	KXRM	10/22/18	10/28/18	LN M-F 10p-1030p	M-F 10p-1030p		:30				NM	5	\$450.00
		<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	MTWTF--	5			\$90.00					
N 4	KXRM	10/26/18	10/26/18	M-F News @ 9	M-F 9p-10p		:30				NM	1	\$125.00
		<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	----F--	1			\$125.00					
N 5	KXRM	10/28/18	10/28/18	Su News @ 9	Su 9p-930p		:30				NM	1	\$125.00
		<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	-----S	1			\$125.00					
Totals								0.00				11	\$1,115.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/01/18 - 10/28/18	11	\$1,115.00	(\$167.25)	\$947.75
Totals	11	\$1,115.00	(\$167.25)	\$947.75

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

Nexstar Media Group 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 or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.