

CONTRACT



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

<u>Contract / Revision</u> 775703 /		<u>Alt Order #</u> 07430149
<u>Product</u> GARDNER CO SEN		
<u>Contract Dates</u> 10/28/14 - 11/03/14		<u>Estimate #</u> 5702
<u>Advertiser</u> Gardner/R/Senate		<u>Original Date / Revision</u> 10/07/14 / 10/07/14
<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> 8627	<u>Advertiser Code</u> 343	<u>Product Code</u> 620
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

American Media & Advocacy Group
 815 Slaters Lane
 Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	31	10/31/14	10/31/14	M-F 5-530a Good Day Colo	5a-530a		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/27/14	11/02/14	----1--	1			\$125.00	0.00				
N 2	31	10/31/14	10/31/14	Wheel of Fortune	628p-7p		:30				NM	1	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/27/14	11/02/14	----1--	1			\$3,200.00	0.00				
N 3	31	11/03/14	11/03/14	M-F 530-6a Good Day Colo	530-6a		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		11/03/14	11/09/14	1-----	1			\$125.00	0.00				
N 4	31	11/03/14	11/03/14	Wheel of Fortune	628p-7p		:30				NM	1	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		11/03/14	11/09/14	1-----	1			\$3,200.00	0.00				
N 5	31	11/03/14	11/03/14	Mon 7-8p	7p-8p		:30				NM	1	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		11/03/14	11/09/14	1-----	1			\$3,200.00	0.00				
N 6	31	11/02/14	11/02/14	NFL/Postgame	2p-12a		:30				NM	1	\$2,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/27/14	11/02/14	-----1	1			\$2,500.00	0.00				
N 7	31	10/30/14	10/30/14	M-F 5-530a Good Day Colo	5a-530a		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/27/14	11/02/14	---1---	1			\$125.00	0.00				
N 8	31	10/28/14	10/28/14	M-F 5-530a Good Day Colo	5a-530a		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/27/14	11/02/14	-1-----	1			\$125.00	0.00				
N 9	31	10/28/14	10/28/14	M-F 530-6a Good Day Colo	530-6a		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/27/14	11/02/14	-1-----	1			\$125.00	0.00				
N 10	31	10/29/14	10/29/14	M-F 530-6a Good Day Colo	530-6a		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/27/14	11/02/14	--1---	1			\$125.00	0.00				
Totals											0.00	10	\$12,850.00

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



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775703 /	07430149

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10/28/14 - 11/03/14	GARDNER CO SEN	5702

<u>Advertiser</u>	<u>Original Date / Revision</u>
Gardner/R/Senate	10/07/14 / 10/07/14

Time Period	# of Spots	Gross Amount	Net Amount
10/27/14 - 11/03/14	10	\$12,850.00	\$10,922.50
Totals	10	\$12,850.00	\$10,922.50

Signature: _____ **Date:** _____

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