

CONTRACT



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

<u>Contract / Revision</u> 750855 /		<u>Alt Order #</u> 10348127
<u>Product</u> FREEDOM PARTNERS		
<u>Contract Dates</u> 09/01/14 - 09/09/14		<u>Estimate #</u> 1090
<u>Advertiser</u> Freedom Partners		<u>Original Date / Revision</u> 07/29/14 / 07/29/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KDVR	<u>Account Executive</u> Jared Gard	<u>Sales Office</u> Los Angeles-Mill
<u>Special Handling</u>		
<u>Demographic</u> Women 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Target Enterprises
 15260 Ventura Blvd.
 Suite 1240
 Sherman Oaks, CA 91403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
D 1	31	08/06/14	08/08/14	M-F LN 9p-930	9p-930p		:30				NM	0	\$0.00
D 2	31	08/11/14	08/12/14	M-F LN 9p-930	9p-930p		:30				NM	0	\$0.00
D 3	31	08/06/14	08/08/14	M-F LN 930p-1	930p-1005p		:30				NM	0	\$0.00
D 4	31	08/11/14	08/12/14	M-F LN 930p-1	930p-1005p		:30				NM	0	\$0.00
D 5	31	08/10/14	08/10/14	News Su 530-6	530p-6p		:30				NM	0	\$0.00
D 6	31	09/03/14	09/05/14	M-F LN 9p-930	9p-930p		:30				NM	0	\$0.00
D 7	31	09/08/14	09/09/14	M-F LN 9p-930	9p-930p		:30				NM	0	\$0.00
D 8	31	09/03/14	09/05/14	M-F LN 930p-1	930p-1005p		:30				NM	0	\$0.00
D 9	31	09/08/14	09/09/14	M-F LN 930p-1	930p-1005p		:30				NM	0	\$0.00
D 10	31	09/07/14	09/07/14	News Su 530-6	530p-6p		:30				NM	0	\$0.00
D 11	31	09/03/14	09/05/14	Judge Judy	4p-5p		:30				NM	0	\$0.00
D 12	31	09/08/14	09/09/14	Judge Judy	4p-5p		:30				NM	0	\$0.00
N 13	31	09/03/14	09/04/14	Judge Judy	4p-5p		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/01/14	09/07/14	--WT---				2	\$400.00	0.00			
N 14	31	09/03/14	09/04/14	M-F LN 9p-930	9p-930p		:30				NM	2	\$2,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/01/14	09/07/14	--WT---				2	\$1,100.00	0.00			
N 15	31	09/03/14	09/04/14	M-F LN 930p-1	930p-1005p		:30				NM	2	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		09/01/14	09/07/14	--WT---				2	\$750.00	0.00			
Totals										0.00		6	\$4,500.00

Time Period	# of Spots	Gross Amount	Net Amount
09/01/14 - 09/04/14	6	\$4,500.00	\$3,825.00
Totals	6	\$4,500.00	\$3,825.00

(* 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.



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09/01/14 - 09/09/14	FREEDOM PARTNERS	1090

<u>Advertiser</u>	<u>Original Date / Revision</u>
Freedom Partners	07/29/14 / 07/29/14

Signature: _____ **Date:** _____

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