

CONTRACT



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

And:

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

<u>Contract / Revision</u> 775461 /		<u>Alt Order #</u> 07428780
<u>Product</u> GARDNER FOR SENATE		
<u>Contract Dates</u> 10/14/14 - 10/20/14		<u>Estimate #</u> 5700
<u>Advertiser</u> Gardner/R/Senate		<u>Original Date / Revision</u> 10/06/14 / 10/06/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KWGN	<u>Account Executive</u> Teresa DiFuria	<u>Sales Office</u> Philadelphia - Te
<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>

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	2	10/17/14	10/17/14	News 2	8a-9a		: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:		10/13/14	10/19/14	----1--				1	\$400.00	0.00			
N 2	2	10/20/14	10/20/14	News 2	8a-9a		: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:		10/20/14	10/26/14	1-----				1	\$400.00	0.00			
N 3	2	10/15/14	10/15/14	News 2	8a-9a		: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:		10/13/14	10/19/14	--1----				1	\$400.00	0.00			
Totals											0.00	3	\$1,200.00

Time Period	# of Spots	Gross Amount	Net Amount
09/29/14 - 10/20/14	3	\$1,200.00	\$1,020.00
Totals	3	\$1,200.00	\$1,020.00

Signature: _____ **Date:** _____

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

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