

CONTRACT



WABC
 7 Lincoln Square
 New York, NY 10023
 (917) 260-7000

<u>Contract / Revision</u> 10702 /		<u>Alt Order #</u> WOC10066510
<u>Product</u> JOE LHOTA FOR MAYOR		
<u>Contract Dates</u> 08/26/13 - 09/01/13		<u>Estimate #</u>
<u>Advertiser</u> Joe Lhota for Mayor		<u>Original Date / Revision</u> 08/23/13 / 08/23/13
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WABC	<u>Account Executive</u> Charlotte Gerull	<u>Sales Office</u> Los Angeles NT
<u>Special Handling</u>		
<u>Demographic</u> Households		
<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
 Encino, CA 91403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
E 1	WABC	08/26/13	08/30/13	M-F EWN This Morning	6:00 AM-7:00 AM		:15			NM	3	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/26/13	09/01/13	MTWTF--				3	\$700.00			
E 2	WABC	08/26/13	08/30/13	M-F GMA	7:00 AM-9:00 AM		:30			NM	3	\$6,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/26/13	09/01/13	MTWTF--				3	\$2,000.00			
E 3	WABC	08/26/13	08/30/13	M-F EWN at Noon	12:00 PM-12:30 PM		:15			NM	3	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/26/13	09/01/13	MTWTF--				3	\$500.00			
E 4	WABC	08/26/13	08/30/13	M-F EWN at 4p	4:00 PM-5:00 PM		:15			NM	3	\$1,125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/26/13	09/01/13	MTWTF--				3	\$375.00			
E 5	WABC	08/26/13	08/30/13	M-F EWN at 5p	5:00 PM-6:00 PM		:15			NM	3	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/26/13	09/01/13	MTWTF--				3	\$750.00			
E 6	WABC	08/26/13	08/30/13	M-F 7p-8p	7:00 PM-8:00 PM		:30			NM	3	\$9,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/26/13	09/01/13	MTWTF--				3	\$3,000.00			
E 7	WABC	08/26/13	09/01/13	M-Sun EWN at 11p	11:00 PM-11:35 PM		:15			NM	3	\$5,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/26/13	09/01/13	MTWTFSS				3	\$1,750.00			
E 8	WABC	08/26/13	08/30/13	Nightline	12:37 XM-1:06 XM		:15			NM	3	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/26/13	09/01/13	MTWTF--				3	\$400.00			
E 9	WABC	08/26/13	09/01/13	This Week	10:00 AM-11:00 AM		:15			NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/26/13	09/01/13	-----S				1	\$2,000.00			
E 10	WABC	08/26/13	09/01/13	Sa-Su EWN 6a-10a Rotator	6:00 AM-10:00 AM		:15			NM	1	\$188.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/26/13	09/01/13	-----SS				1	\$188.00			
E 11	WABC	08/26/13	08/31/13	Sa 7p-8p	7:00 PM-8:00 PM		:15			NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		08/26/13	09/01/13	-----S-				1	\$500.00			
Totals											27	\$31,113.00

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



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<u>Advertiser</u> Joe Lhota for Mayor	<u>Original Date / Revision</u> 08/23/13 / 08/23/13
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Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/26/13 - 09/01/13	27	\$31,113.00	(\$4,666.95)	\$26,446.05
Totals	27	\$31,113.00	(\$4,666.95)	\$26,446.05

Signature: _____ **Date:** _____

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