



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

CONTRACT

<u>Contract / Revision</u> 313685 /		<u>Alt Order #</u> 07169649
<u>Product</u> 1238 FREEDOM PTNR		
<u>Contract Dates</u> 10/08/14 - 10/14/14		<u>Estimate #</u> 1238
<u>Advertiser</u> Freedom Partners		<u>Original Date / Revision</u> 08/26/14 / 08/27/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KXRM	<u>Account Executive</u> TeleRep Los Angeles	<u>Sales Office</u> TeleRep Los An
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
		<u>Total Ratings</u> 65.50
<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, Ste 1240
Sherman Oaks, CA 91403

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KXRM	10/08/14	10/10/14	PEOPLES COURT	1:00 PM-2:00 PM		:30				NM	3	\$525.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/06/14	10/12/14	--WTF--	3			\$175.00	0.90				
N 2	KXRM	10/13/14	10/14/14	PEOPLE'S COURT	1:00 PM-2:00 PM		:30				NM	4	\$700.00
		<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	MT-----	4			\$175.00	0.90				
N 3	KXRM	10/08/14	10/10/14	PEOPLES COURT	3:00 PM-4:00 PM		:30				NM	2	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/06/14	10/12/14	--WTF--	2			\$175.00	0.80				
N 4	KXRM	10/13/14	10/14/14	PEOPLE'S COURT	3:00 PM-4:00 PM		:30				NM	2	\$350.00
		<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	MT-----	2			\$175.00	0.80				
N 5	KXRM	10/08/14	10/10/14	FAMILY FEUD	4:00 PM-5:00 PM		:30				NM	6	\$1,050.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/06/14	10/12/14	--WTF--	6			\$175.00	1.50				
N 6	KXRM	10/13/14	10/14/14	FAMILY FEUD	4:00 PM-5:00 PM		:30				NM	2	\$350.00
		<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	MT-----	2			\$175.00	1.50				
N 7	KXRM	10/08/14	10/10/14	BIG BANG THEORY	6:00 PM-6:30 PM		:30				NM	3	\$1,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/06/14	10/12/14	--WTF--	3			\$600.00	3.40				
N 8	KXRM	10/13/14	10/14/14	BIG BANG THEORY	6:00 PM-6:30 PM		:30				NM	1	\$600.00
		<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	MT-----	1			\$600.00	3.40				
N 9	KXRM	10/08/14	10/10/14	News @ 9 W-F	9:00 PM-10:00 PM		:30				NM	6	\$4,800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>	<u>Rating</u>				
Week:		10/06/14	10/12/14	--WTF--	6			\$800.00	3.80				
N 10	KXRM	10/13/14	10/14/14	News @ 9 M-TUE	9:00 PM-10:00 PM		:30				NM	2	\$1,600.00
		<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	MT-----	2			\$800.00	3.80				
Totals											65.50	31	\$12,125.00

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

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.



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<u>Contract / Revision</u>	<u>Alt Order #</u>
313685 /	07169649

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/08/14 - 10/14/14	1238 FREEDOM PTNR	1238

<u>Advertiser</u>	<u>Original Date / Revision</u>
Freedom Partners	08/26/14 / 08/27/14

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/29/14 - 10/14/14	31	\$12,125.00	(\$1,818.75)	\$10,306.25
Totals	31	\$12,125.00	(\$1,818.75)	\$10,306.25

Signature: _____ **Date:** _____

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CONTRACT

<u>Contract / Revision</u> 313688 /		<u>Alt Order #</u> 07335470
<u>Product</u> 1239 FREEDOM PTNR		
<u>Contract Dates</u> 10/15/14 - 10/21/14		<u>Estimate #</u> 1239
<u>Advertiser</u> Freedom Partners		<u>Original Date / Revision</u> 08/26/14 / 08/27/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KXRM	<u>Account Executive</u> TeleRep Los Angeles	<u>Sales Office</u> TeleRep Los An
<u>Special Handling</u>		
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Week:		10/13/14	10/19/14	--WTF--				3	\$175.00	0.90			
N 2	KXRM	10/20/14	10/21/14	PEOPLES COURT	1:00 PM-2:00 PM		:30				NM	4	\$700.00
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Week:		10/20/14	10/26/14	MT-----				4	\$175.00	0.90			
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