

CONTRACT



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

<u>Contract / Revision</u> 750858 /		<u>Alt Order #</u> 10348128
<u>Product</u> FREEDOM PARTNERS		
<u>Contract Dates</u> 08/13/14 - 08/19/14		<u>Estimate #</u> 1002
<u>Advertiser</u> Freedom Partners		<u>Original Date / Revision</u> 07/07/14 / 07/07/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KDVR	<u>Account Executive</u> 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
N 1	31	08/13/14	08/15/14	M-F LN 9p-930	9p-930p		:30				NM	3	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/11/14	08/17/14	--WTF--				3	\$1,000.00	0.00			
N 2	31	08/18/14	08/19/14	M-F LN 9p-930	9p-930p		:30				NM	2	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/18/14	08/24/14	MT-----				2	\$1,000.00	0.00			
N 3	31	08/17/14	08/17/14	FOX NFL Presi	2p-CC		:30				NM	2	\$4,400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/11/14	08/17/14	-----S				2	\$2,200.00	0.00			
Totals											0.00	7	\$9,400.00

Time Period	# of Spots	Gross Amount	Net Amount
07/28/14 -08/19/14	7	\$9,400.00	\$7,990.00
Totals	7	\$9,400.00	\$7,990.00

Signature: _____ **Date:** _____

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

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