

# CONTRACT



**KTLM**  
**TELEMUNDO 40**  
 200 South 10th Street, 2nd Floor  
 McAllen, TX 78501  
 (956) 686-0040

<http://telemundo40.com/>

And:

**TARGET ENTERPRISES LLC**  
 15260 VENTURA BLVD  
 SUITE 1240  
 SHERMAN OAKS, CA 91403  
 USA

<u>Contract / Revision</u> 891117 /		<u>Alt Order #</u>
<u>Product</u> Club for Growth Action		
<u>Contract Dates</u> 10/29/18 - 11/06/18		<u>Estimate #</u> 2768
<u>Advertiser</u> CLUB FOR GROWTH		<u>Original Date / Revision</u> 10/18/18 / 10/24/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KTLM	<u>Account Executive</u> Mary Lockwood-Desa	<u>Sales Office</u> Los Angeles NS
<u>Special Handling</u>		
<u>Demographic</u> RA35+		
<u>Agency Code</u> 9915473	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 68965	<u>Advertiser Ref</u> 03159	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KTLM	10/31/18	11/06/18	M-F 5A-9A	M-F 5A-9A		:30				NM	10	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/29/18	11/04/18	--WTF--				6	\$50.00				
	Week:	11/05/18	11/11/18	MT-----				4	\$50.00				
N 2	KTLM	10/31/18	11/06/18	ACCESO TOTAL DEL VALLIM-F 9A-930A	M-F 9A-930A		:30				NM	5	\$275.00
	Week:	10/29/18	11/04/18	--WTF--				3	\$55.00				
	Week:	11/05/18	11/11/18	MT-----				2	\$55.00				
N 3	KTLM	10/31/18	11/06/18	M-F NOTICIAS 40 11A	M-F 11A-12P		:30				NM	8	\$1,000.00
	Week:	10/29/18	11/04/18	--WTF--				6	\$125.00				
	Week:	11/05/18	11/11/18	MT-----				2	\$125.00				
N 4	KTLM	10/31/18	11/05/18	M-F NOTICIAS 40 5P	M-F 5P-530P		:30				NM	4	\$1,400.00
	Week:	10/29/18	11/04/18	--WTF--				3	\$350.00				
	Week:	11/05/18	11/11/18	M-----				1	\$350.00				
N 5	KTLM	10/31/18	11/05/18	M-F 11P-12A	M-F 11P-12A		:30				NM	4	\$300.00
	Week:	10/29/18	11/04/18	--WTF--				3	\$75.00				
	Week:	11/05/18	11/11/18	M-----				1	\$75.00				
N 6	KTLM	11/03/18	11/03/18	SAT NOTICIAS 40 5P	SAT 5P-530P		:30				NM	1	\$200.00
	Week:	10/29/18	11/04/18	-----S-				1	\$200.00				
N 7	KTLM	11/04/18	11/04/18	SUN 11A-12P	SUN 11A-12P		:30				NM	2	\$120.00
	Week:	11/04/18	11/04/18	S				2	\$60.00				

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

FOR NBC & TELEMUNDO STATION AND COZITV NETWORK CONTRACTS:

This Confirmation Contract Part I, together with the NBC/Telemundo TV Stations Confirmation Contract Part II or the CoziTV Network Advertising Agreement-Part II (the "Part IIs"), as applicable, which have previously been provided under separate cover and/or are available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC/Telemundo and/or the CoziTV Network for the advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in the applicable Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in the applicable Part II, either Agency or NBC/Telemundo and/or the CoziTV Network may terminate this order only by written notice to the other at least 28 days prior to the effective date of such termination. NBC/Telemundo and/or the CoziTV Network is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in the applicable Part II, with respect to your advertising commitment as set forth above.

FOR NBCE CONTRACTS:

This NBC Everywhere Confirmation Contract: Part I ("Part I"), together with the NBC Everywhere Terms and Conditions Part II ("Part II"), which has previously been provided under separate cover and/or is available upon request, shall constitute an agreement among the Advertising Agency named above, the Advertiser named above and NBC Everywhere, a division of NBC Universal, Inc. ("NBCU") as agent for the billing and payment related to the out of home platform advertising as herein provided. Advertiser and Agency shall be jointly and severally liable for all liabilities and obligations of either party hereunder. Except as expressly set forth in Part II, all warranties, whether express or implied, are hereby disclaimed. Unless otherwise agreed in writing and except as otherwise provided in Part II, either Agency or NBCU may terminate this order only by written notice to the other at least 60 days prior to the effective date of such termination; except all advertisements on the Premier Retail Network are firm and non-cancellable by Agency. NBCU is proceeding in reliance on your acceptance of and agreement to the terms set forth herein, including all terms and conditions contained in Part II, with respect to your advertising commitment as set forth above. The delivery of material or traffic instructions by the Agency or Advertiser relating to any advertising specified on this Part I shall confirm your consent to the terms and provisions of this Part I and Part II.



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891117 /	

Contract Dates	Product	Estimate #
10/29/18 - 11/06/18	Club for Growth Action	2768

Advertiser	Original Date / Revision
CLUB FOR GROWTH	10/18/18 / 10/24/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/29/18	11/04/18	-----S				2	\$60.00				
<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>		<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>		<u>Type</u>		
1	KTLM	10/29/18-11/04/18		SUN 11A-12P	SUN 11A-12P	-----S-	:30		\$60.00		NM		
See MG 7.3,7.4 PREEMPT-PROGRAM CHANGE													
2	KTLM	10/29/18-11/04/18		SUN 11A-12P	SUN 11A-12P	-----S-	:30		\$60.00		NM		
See MG 7.3,7.4 PREEMPT-PROGRAM CHANGE													
3	KTLM	10/29/18-11/04/18		FUTBOL ESTELAR - LIGA PIFUTOL ESTELAR		-----S-	:30		\$60.00		NM		
Ⓜ MG for 7.2,7.1													
4	KTLM	10/29/18-11/04/18		FUTBOL ESTELAR - LIGA PIFUTOL ESTELAR		-----S-	:30		\$60.00		NM		
Ⓜ MG for 7.2,7.1													
N 8	KTLM	11/05/18	11/05/18	M-F 12P-1P	M-F 12P-1P		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/05/18	11/11/18	M-----				1	\$125.00				
N 9	KTLM	11/05/18	11/05/18	M-F TITULARES Y MAS	M-F 1035P-11P		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/05/18	11/11/18	M-----				1	\$500.00				
							<b>Totals</b>	0.00				36	\$4,420.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
10/29/18 - 11/06/18	36	\$4,420.00	(\$663.00)	\$3,757.00
<b>Totals</b>	36	\$4,420.00	(\$663.00)	\$3,757.00

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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