

CONTRACT



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

<u>Contract / Revision</u> 751194 /		<u>Alt Order #</u> 07256141
<u>Product</u> FREEDOM PARTNERS		
<u>Contract Dates</u> 08/20/14 - 08/26/14		<u>Estimate #</u> 1003
<u>Advertiser</u> Freedom Partners		<u>Original Date / Revision</u> 07/08/14 / 07/24/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KWGN	<u>Account Executive</u> Tim Scanlan	<u>Sales Office</u> Los Angeles - T
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<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
D 1	2	08/20/14	08/22/14	Big Bang Theory	6p-630p		:30				NM	0	\$0.00
D 2	2	08/25/14	08/26/14	Big Bang Theory	6p-630p		:30				NM	0	\$0.00
N 3	2	08/20/14	08/22/14	The Big Bang Theory	630p-7p		:30				NM	3	\$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:		08/18/14	08/24/14	--WTF--				3	\$1,600.00	0.00			
N 4	2	08/25/14	08/26/14	The Big Bang Theory	630p-7p		:30				NM	2	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		08/25/14	08/31/14	MT-----				2	\$1,600.00	0.00			
Totals											0.00	5	\$8,000.00

Time Period	# of Spots	Gross Amount	Net Amount
07/28/14 - 08/26/14	5	\$8,000.00	\$6,800.00
Totals	5	\$8,000.00	\$6,800.00

Signature: _____ **Date:** _____

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

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