

CONTRACT



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

<u>Contract / Revision</u> 738550 /		<u>Alt Order #</u> 07182568
<u>Product</u> COLORADO		
<u>Contract Dates</u> 07/22/14 - 07/31/14		<u>Estimate #</u> 1750
<u>Advertiser</u> Crossroads GPS		<u>Original Date / Revision</u> 05/21/14 / 06/04/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KWGN	<u>Account Executive</u> Teresa DiFuria	<u>Sales Office</u> Philadelphia - T
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 8621	<u>Advertiser Code</u> 101	<u>Product Code</u> 219
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

And:

Main Street Media Group
 P.O. Box 25093
 Alexandria, VA 22314

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	2	07/25/14	07/25/14	LN 7p-730P M-F	7p-730p		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	----1--				1	\$450.00	0.00			
N 2	2	07/25/14	07/25/14	News 2	7a-8a		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	---1--				1	\$300.00	0.00			
N 3	2	07/28/14	07/28/14	LN 7p-730P M-F	7p-730p		:30				NM	1	\$450.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/28/14	08/03/14	1-----				1	\$450.00	0.00			
N 4	2	07/28/14	07/28/14	News 2	7a-8a		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/28/14	08/03/14	1-----				1	\$300.00	0.00			
N 5	2	07/24/14	07/31/14	LN 7p-730P M-F	7p-730p		:30				NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	---1---				1	\$450.00	0.00			
Week:		07/28/14	08/03/14	---1---				1	\$450.00	0.00			
N 6	2	07/24/14	07/31/14	News 2	7a-8a		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	---1---				1	\$300.00	0.00			
Week:		07/28/14	08/03/14	---1---				1	\$300.00	0.00			
N 7	2	07/22/14	07/29/14	LN 7p-730P M-F	7p-730p		:30				NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	-1-----				1	\$450.00	0.00			
Week:		07/28/14	08/03/14	-1-----				1	\$450.00	0.00			
N 8	2	07/22/14	07/29/14	News 2	7a-8a		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	-1-----				1	\$300.00	0.00			
Week:		07/28/14	08/03/14	-1-----				1	\$300.00	0.00			
N 9	2	07/23/14	07/30/14	LN 7p-730P M-F	7p-730p		:30				NM	2	\$900.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/21/14	07/27/14	--1----				1	\$450.00	0.00			
Week:		07/28/14	08/03/14	--1----				1	\$450.00	0.00			
N 10	2	07/23/14	07/30/14	News 2	7a-8a		:30				NM	2	\$600.00

(* 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. Four week advance cancellation notice is required unless otherwise specified. Tribune does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity.



<u>Contract / Revision</u>	<u>Alt Order #</u>
738550 /	07182568

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
07/22/14 - 07/31/14	COLORADO	1750

<u>Advertiser</u>	<u>Original Date / Revision</u>
Crossroads GPS	05/21/14 / 06/04/14

*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>	<u>Rating</u>			
Week:		07/21/14	07/27/14	--1----				1	\$300.00	0.00			
Week:		07/28/14	08/03/14	--1----				1	\$300.00	0.00			
Totals											0.00	16	\$6,000.00

Time Period	# of Spots	Gross Amount	Net Amount
06/30/14 -07/27/14	8	\$3,000.00	\$2,550.00
07/28/14 -07/31/14	8	\$3,000.00	\$2,550.00
Totals	16	\$6,000.00	\$5,100.00

Signature: _____ **Date:** _____

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