

CONTRACT



KSWB-TV
 7191 Engineer Rd
 San Diego, CA 92111
 (858) 492-9269

<u>Contract / Revision</u> 397634 /		<u>Alt Order #</u> 8418791
<u>Product</u> ISSA-CONGRSS ADD C17		
<u>Contract Dates</u> 10/17/16 - 10/23/16		<u>Estimate #</u>
<u>Advertiser</u> Issa D/R/Congress		<u>Original Date / Revision</u> 10/18/16 / 10/18/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KSWB-TV	<u>Account Executive</u> Robert Langer	<u>Sales Office</u> NSO Washingto
<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:

Gilliard Blanning & Associates
 5701 Lonetree Blvd
 Suite 301
 Rocklin, CA 95765

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	5	10/19/16	10/21/16	M-F 4a-430a	4:00 AM-4:30 AM		:30				NM	2	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/17/16	10/23/16	---TF--				2	\$20.00	0.00			
N 2	5	10/19/16	10/21/16	M-F 430a-5a	4:30 AM-5:00 AM		:30				NM	2	\$40.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/17/16	10/23/16	---TF--				2	\$20.00	0.00			
N 3	5	10/19/16	10/21/16	M-F 5a-6a	5:00 AM-6:00 AM		:30				NM	2	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/17/16	10/23/16	---TF--				2	\$150.00	0.00			
N 4	5	10/19/16	10/21/16	M-F 12p-1p	12:00 PM-1:00 PM		:30				NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/17/16	10/23/16	---TF--				2	\$75.00	0.00			
N 5	5	10/19/16	10/21/16	M-F 2p-3p	2:00 PM-3:00 PM		:30				NM	2	\$150.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/17/16	10/23/16	---TF--				2	\$75.00	0.00			
N 6	5	10/21/16	10/21/16	Friday Prime Hour 2	9:00 PM-10:00 PM		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/17/16	10/23/16	----1--				1	\$500.00	0.00			
N 7	5	10/23/16	10/23/16	Sunday Prime Hour 3	9:00 PM-10:00 PM		:30				NM	1	\$1,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/17/16	10/23/16	-----1				1	\$1,000.00	0.00			
N 8	5	10/23/16	10/23/16	FOX 5 Sports Final	4:00 PM-5:00 PM		:30				NM	1	\$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:		10/17/16	10/23/16	-----1				1	\$3,000.00	0.00			
N 9	5	10/22/16	10/22/16	College Football Gm	12:00 PM-8:00 PM		:30				NM	2	\$800.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		10/17/16	10/23/16	-----2-				2	\$400.00	0.00			
Totals											0.00	15	\$5,980.00

Time Period	# of Spots	Gross Amount	Net Amount
09/26/16 - 10/23/16	15	\$5,980.00	\$5,083.00
Totals	15	\$5,980.00	\$5,083.00

(* 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. It is the station's policy not to discriminate on the basis of race or ethnicity in its advertising sales contracts.



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Issa D/R/Congress	10/18/16 / 10/18/16

Signature: _____ **Date:** _____

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