

CONTRACT



Univision Receivables Co LLC
601 West Univision Plaza
Fresno, CA 93704
(559) 430-8500

<u>Contract / Revision</u> 133418 /		<u>Alt Order #</u> 30145127
<u>Product</u> DAVID VALADAO FOR CONGRESS		
<u>Contract Dates</u> 10/18/16 - 10/24/16		<u>Estimate #</u> C18C2H
<u>Advertiser</u> David Valadao for Congress (A)		<u>Original Date / Revision</u> 10/03/16 / 10/04/16
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KLLE-FM	<u>Account Executive</u> Kevin Murray	<u>Sales Office</u> Katz-New York
<u>Special Handling</u>		
<u>Demographic</u> Adults 18-49		
<u>Agy Code</u>	<u>Advertiser Code</u> VAL1	<u>Product 1/2</u> ORDR
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Smart Media Group, LLC
1427 Leslie Ave Ste 100
Alexandria, VA 22301-1618

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KLLEF	10/18/16	10/24/16	M-F 6a-10a	6:00 AM-10:00 AM		1:00				NM	4	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	--111--				3	\$20.00				
	Week:	10/24/16	10/30/16	1-----				1	\$20.00				
N 2	KLLEF	10/18/16	10/23/16	M-F 10a-3p	10:00 AM-3:00 PM		1:00				NM	4	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	-1111--				4	\$20.00				
N 3	KLLEF	10/18/16	10/24/16	M-F 3p-7p	3:00 PM-7:00 PM		1:00				NM	4	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/17/16	10/23/16	-11-1--				3	\$20.00				
	Week:	10/24/16	10/30/16	1-----				1	\$20.00				
N 4	KLLEF	10/22/16	10/24/16	Sa-Su 10a-3p	10:00 AM-3:00 PM		1:00				NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/22/16	10/28/16	-----1-				1	\$5.00				
N 5	KLLEF	10/23/16	10/24/16	Sa-Su 10a-3p	10:00 AM-3:00 PM		1:00				NM	1	\$5.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
	Week:	10/23/16	10/29/16	-----1				1	\$5.00				
Totals								0.00				14	\$250.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 - 10/24/16	14	\$250.00	(\$37.50)	\$212.50
Totals	14	\$250.00	(\$37.50)	\$212.50

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

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