CONTRACT



Midwest Television, Inc. 7677 Engineer Road San Diego, CA 92111 (858)571-8888

www.kfmb.com

And:

Del Cielo Media 10755 Scripps Poway Parkway Suite 550 San Diego, CA 92131

	Contract / Revision			Alt Order #				
	68434	1						
Product	-							
Carl DeMaio for Mayor								
Contract Dates	Estimate #							
10/22/12 - 10/28/12	C22C28							
Advertiser_			Ori	ginal Date	/ Revision			
DeMaio for Mayor			0	8/08/12	/ 08/15/12			
	Billing Cycle	Billing	Cal	endar_	Cash/Trade			

Billing Cycle	Billing Calendar		Cash/Trade		
EOM/EOC	Broadcast		Cash		
Station	Account Executive		Sales Office		
KFMB	Jan Gross		Los Angeles		
Special Hand	ling				
Cash in Adva	nce				
Demographic					
Adults 18+					
IDB#	Advertiser	Code	Product Code		
Agency Ref		Advertiser	<u>Ref</u>		

Spots/

*Line Ch	Start Date	e End Date	Description	Start/End Time	Days	Length '	Week	Rate	Type	Spots	Amount
N 1 8	10/22/12	10/28/12	M-F 10-11a	10-11am	MTWTF	:30	5	\$500.00	NM	5	\$2,500.00
N 2 8	10/22/12	10/28/12	Eff 8/22-News8@11am	11-1130am	MTWTF	:30	5	\$300.00	NM	5	\$1,500.00
N 3 8	10/22/12	10/28/12	Dr. Phil 3-4p	M-F 3-4pm	MTWTF	:30	5	\$350.00	NM	5	\$1,750.00
N 4 8	10/22/12	10/28/12	Anderson Cooper 4-5pm	4-5pm	MTWTF	:30	5	\$300.00	NM	5	\$1,500.00
N 5 8	10/22/12	10/28/12	M-F 7-9A	7-9am	MTWTF	:30	10	\$150.00	NM	10	\$1,500.00
N 6 8	10/22/12	10/28/12	CBS Sun Morn	7-830am	S	:30	1	\$600.00	NM	1	\$600.00
N 7 8	10/22/12	10/28/12	Face the Nation-Sunday	830a,10a,130p,3p	,S	:30	1	\$500.00	NM	1	\$500.00
N 8 8	10/22/12	10/28/12	M-F 630-7p	6:30-7pm	MTWTF	:30	5	\$600.00	NM	5	\$3,000.00
N 9 8	10/22/12	10/28/12	SAt 5-6pm	Sat 5-6pm	S-	:30	1	\$600.00	NM	1	\$600.00
N 10 8	10/22/12	10/28/12	Sun 5-6pm News	Sun 5-6pm	S	:30	1	\$600.00	NM	1	\$600.00
N 11 8	10/22/12	10/28/12	Sun 630-7pm News	Sun 630-7pm	S	:30	1	\$600.00	NM	1	\$600.00
N 12 8	10/22/12	10/28/12	M-Sun 11-1135P	11-11:35pm	MTWTF	:30	5	\$500.00	NM	5	\$2,500.00
N 13 8	10/22/12	10/28/12	M-F 7-730p	7-7:30pm	MF	:30	2	\$600.00	NM	2	\$1,200.00
N 14 8	10/22/12	10/28/12	Mon 10-11p	10-1100pm Hawa	i M	:30	1	\$2,500.00	NM	1	\$2,500.00
N 15 8	10/22/12	10/28/12	Tues 9-10p	9-10p CSI: LA	-T	:30	1	\$2,500.00	NM	1	\$2,500.00
N 16 8	10/22/12	10/28/12	Wed 10-11p	10-11pm CSI: NY	W	:30	1	\$2,200.00	NM	1	\$2,200.00
N 17 8	10/22/12	10/28/12	Thurs 9-10p	9-10pm Person of	IT	:30	1	\$2,750.00	NM	1	\$2,750.00
N 18 8	10/22/12	10/28/12	Fri 8-9p	8-9pm CSI: NY	F	:30	1	\$1,000.00	NM	1	\$1,000.00
N 19 8	10/22/12	10/28/12	Sat 9-10p	9-10pm Crimetime	S-	:30	1	\$850.00	NM	1	\$850.00
N 20 8	10/22/12	10/28/12	Sun 7-8p	7-8pm 60 Minutes	S	:30	1	\$3,500.00	NM	1	\$3,500.00
N 21 8	10/22/12	10/28/12	9/30-12/9: Am Race 8-9pm	8-9pm	S	:30	1	\$4,500.00	NM	1	\$4,500.00
N 22 8	10/22/12	10/28/12	Sun 9-10pm	9-10pm Good Wife	eS	:30	1	\$2,500.00	NM	1	\$2,500.00
N 23 8	10/22/12	10/26/12	M-F 9-10a	9-10am	MTWTF	:30	5	\$200.00	NM	5	\$1,000.00
N 24 8	10/27/12	10/28/12	M-Sun 11-1135P	11-11:35pm	SS	:30	2	\$500.00	NM	2	\$1,000.00
N 25 8	10/22/12	10/28/12	M-F 7-730p	7-7:30pm	-TWT	:30	3	\$600.00	NM	3	\$1,800.00

(* 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. Two week advance cancellation notice is required unless otherwise specified. Nondiscrimination Policy: Station does not discriminate in advertising contracts on

Contract Agreement Between: Print Date 08/15/12 Page 2 of 2



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	Contract / Revision 68434 /	<u>1</u>	Alt Order #
Contract Dates 10/22/12 - 10/28/12	Product Carl DeMaio for Ma		Estimate # C22C28
Advertiser DeMaio for Mayor			nal Date / Revision /08/12 / 08/15/12

						Spots	s/			
*Line Ch	Start Date End Date	Description	Start/End Time	Days	Length	Weel	k Rate	Type	Spots	Amount
N 26 8	10/28/12 10/28/12	Regular Season Charger	ForTBA	S	:30	1	\$10,000.00	NM	1	\$10,000.00
						То	tals		67	\$54,450.00

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/28/12	67	\$54,450.00	\$46,282.50
Totals	67	\$54,450.00	\$46,282.50

Signature:	Date: