BILLING ADDRESS

PRIMACY GROUP
3609 4TH AVENUE
SAN DIEGO, CA 92103

9 KUSI-TV 51

PLEASE REMIT TO:

P.O. BOX 719051
SAN DIEGO, CA 92171-9051
(619) 571-5151

INVOICE NUMBER	DATE	PAGE
25613101	4-01-96	1

	RATE CARD	BROADCAST MONTH	AGENCY
282	C	MARCH STD	YES

REPRESENTATIVE	PRODUCT	CONTRACT END DATE	
KUSI TELEVISION REG	JUAN VARGAS-CONGRESS	3-25-96	
ADVERTISER	**SALESPERSON NUMBER**	**CONTRACT NUMBER**	**CUSTOMER NUMBER**
VARGAS FOR CONGRESS	CEA 2005	256131	521320

INVOICE

INVOICE BILLING DATES: 03/19/96-03/25/96

START DATE	END DATE	M	T	W	T	F	S	S	TIME PERIOD	PLAN	RATE	NO.	DATES	DAY	LENGTH	TIME	M/G FOR	AGENCY/COPY NUMBER/DESCRIPTION	AMOUNT	REMARKS	DR/CR
3-19	3-22		1	1	1	1			9-10A		350		3-19	TU	30	956A		ON THE STREET	350		
													3-20	WE	30	930A		ON THE STREET	350		
													3-21	TH	30	922A		ON THE STREET	350		
												4	3-22	FR	30	957A		ON THE STREET	350		
[illegible]	3-25	1							9-10A		350	1	3-25	MO	30	921A		ADRIENNE #2	350		
3-19	3-22		1	1	1	1			11A-12N		375		3-19	TU	30	1155A		ON THE STREET	375		
													3-20	WE	30	1122A		ON THE STREET	375		
													3-21	TH	30	1132A		ON THE STREET	375		
												4	3-22	FR	30	1122A		ON THE STREET	375		
3-25	3-25	1							11A-12N		375	1	3-25	MO	30	1150A		ADRIENNE #2	375		
3-19	3-22		1	1	1	1			10P NEWS		925		3-19	TU	30	1036P		ON THE STREET	925		
													3-20	WE	30	1039P		ON THE STREET	925		
													3-21	TH	30	1009P		TECHNICAL DIFFICULTY	N/C	DID NOT AIR	925-
												4	3-22	FR	30	1056P		ADRIENNE #2	925		
3-25	3-25	1							10P NEWS		925	1	3-25	MO	30	1029P		ON THE STREET	925		
3-21	3-22				1	1			7-9A		275		3-21	TH	30	836A		TECHNICAL DIFFICULTY	N/C	DID NOT AIR	275-
												2	3-22	FR	30	810A		ON THE STREET	275		
3-25	3-25	1							7-9A		275	1	3-25	MO	30	847A		ADRIENNE #2	275		
3-22	3-22					1			7-9A			1	3-22	FR	30	713A	3-21	ON THE STREET	275	MAKEGOOD	275
3-25	3-25	1							10P NEWS			1	3-25	MO	30	1053P	3-21	ADRIENNE #2	925	MAKEGOOD	925
3-24	3-24							1	10P NEWS		925	1	3-24	SU	30	1034P		ADRIENNE #2	925		

TOTAL NUMBER OF SPOTS BILLED 19

MONTHLY COST CONFIRMATION 10,000.00

We warrant that the actual broadcast information shown on this Invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

TERMS: NET 10 DAYS.
Not withstanding to whom Bills are rendered, Advertiser, Agency and Buying Service jointly and severally shall remain obligated to pay the station the amount of any Bills rendered by the station within the time specified and until payment in full is received by the station. Payment by Advertiser to Agency or Service, or payment [illegible] to Service shall not constitute payment to station.

ACTUAL GROSS BILLING	10,000.00	SUB-TOTAL	
AGENCY COMMISSION	1,500.00	TOTAL RECONCILING ITEMS	
NET DUE AMOUNT	8,500.00		

ORIGINAL

KNSD 7 39

Phone (619) 279-3939

AGENCY THE PRIMACY GROUP
BILLING 3609 4TH AVE.
ADDRESS SAN DIEGO, CA
92103

MAKE KNSD
PAYMENT FILE #54374
TO LOS ANGELES, CA 90074-4374

REPRESENTATIVE	SALESMAN STEVE WEBER/REGULAR 504
ADVERTISER VARGAS FOR CONGRESS 3039	PRODUCT '96 (DEMO) 50TH DIST

KNSD DATE 03/24/96

ORDER TYPE 2		AGENCY EST. NO.
INVOICE NO. 912-146090	PAGE 1	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/23/96-03/24/96		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
SU LINE# 1	658P- 756P		180.00	1	3/24	SU	747P	30				ADRIENNE/#2	180.00			
SA LINE# 2	302P- 500P		175.00	1	3/23	SA	443P	30				ADRIENNE/#2	175.00			
SA LINE# 3	102A- 200A		25.00	1	3/23	SA	119A	30				ADRIENNE/#2	25.00			

PAID

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 1 DAY OF 4 19 96
NOTARY PUBLIC

D. GULEN
COMM. # 992170
Notary Public — California
SAN DIEGO COUNTY
My Comm. Expires JUN 2, 1997

Mary Reynolds

MONTHLY COST PER ORDER CONFIRMATION	200.00	ACTUAL GROSS BILLING	200.00
		AGENCY COMMISSION	30.00
		NET DUE	170.00

SUB-TOTALS

TOTAL RECONCILING ITEMS

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION ON THIS INVOICE WAS TAKEN FROM OUR RECORDS AND WILL BE AVAILABLE ON REQUEST FOR INSPECTION BY AGENCY OR ADVERTISER FOR AT LEAST ONE YEAR.

1200 101

COLUMBINE JDS: HIAX

San Diego's 10 KGTV

K G T V

SPOT TELEVISION CONFIRMATION/CONTRACT
(AAAA – TvB – SRA Recommended Form)

McGraw-Hill Broadcasting Company, Inc.
Box 85347, San Diego, CA 92138
(619) 237-1010 FAX 266-2296

AGENCY ADDRESS	BIAS NUMBER	DATE
THE PRIMACY GROUP 3609 4TH AVE SAN DIEGO, CA 92103	960308-000898S A2 T 2	3/25/96 11:25:19 PAGE 1
	ADVERTISER: JUAN VARGAS	STATION/MARKET: KGTV SAN DIEGO
	PRODUCT: VARGAS FOR CONGRESS	SALESMAN/OFFICE: MARK WILCOX (POL)
LARRY REMER 80	CONTRACT YEAR: PCON=901 ACON=901	CONFLICT CODE:
FOR STATION USE: 392 743 224	BUYER/RATING SERVICE: LARRY REMER /	MODIFICATION NUMBER:

START DATE	END DATE	BILLING/WEEKS	CYCLE	RATE CARD	FUTURE RATE CARD NO.	FUTURE RATE CARD EFFECTIVE
3/17/96	3/25/96	M 3	1E			

LINE NO.	DAY	TIME FROM	TIME TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
1	SU	858P	1130P	30	3/17		9		1	2,000.00	1
2	M	958P	1100P	30	3/18		9		1	1,500.00	1
3	T-F	901A	1000A	30	3/19- 3/22		9		8	175.00	8
4	M	901A	1000A	30	3/25		9		2	175.00	2
6	M	1157A	300P	30	3/25		9		2	550.00	2
7	T-F	357P	500P	30	3/19- 3/22		9		4	700.00	4
8	M	357P	500P	30	3/25		9		1	700.00	1
9	T	1001P	1100P	30	3/19		9		1	2,200.00	1
10	W-F	1101P	1135P	30	3/20- 3/22		9		3	1,100.00	3
11	M	1101P	1135P	30	3/25		9		1	1,100.00	1
12	SA	628P	656P	30	3/23		9		2	300.00	2
13	M	500P	600P	30	3/25		9		1	1,500.00	1
15	T-TH	1157A	300P	30	3/19- 3/21		9		6	550.00	6
16	W-F	501P	600P	30	3/20- 3/22		9		3	750.00	3
17	SU	858P	1100P	30	3/24		9		1	2,000.00	1
18	SA	757P	1100P	30	3/23		9		2	1,000.00	2

TO BE SIGNED AND RETURNED TO STATION

"(I) (We) the undersigned, subject to the conditions set forth hereon, hereby authorize KGTV-10 to book for (my) (our) use the herein described time, talent and production. Notwithstanding the conditions set forth as #1 on the reverse hereof the undersigned (is) (are) responsible for payment of this contract. When this contract is signed by both agency and advertiser they shall be jointly and severally liable for payments under this contract."

ACCEPTED FOR ADVERTISER, DATE _____ ACCEPTED FOR AGENCY, DATE _____ ACCEPTED FOR STATION, DATE _____

BY _____ BY _____ BY _____

(SIGNED) (SIGNED) (SIGNED)

San Diego's 10 K G T V

SPOT TELEVISION CONFIRMATION/CONTRACT
(AAAA — TvB — SRA Recommended Form)

McGraw-Hill Broadcasting Company, Inc.
Box 85347, San Diego, CA 92138
(619) 237-1010 FAX 266-2296

AGENCY ADDRESS THE PRIMACY GROUP 3609 4TH AVE SAN DIEGO, CA 92103 LARRY REMER 80	BIAS NUMBER 960308-000898S A2 T 2	DATE 3/25/96 11:25:19 PAGE 2
	ADVERTISER JUAN VARGAS	STATION/MARKET KGTV SAN DIEGO
	PRODUCT VARGAS FOR CONGRESS	SALESMAN/OFFICE MARK WILCOX (POL)
	CONTRACT YEAR PCON=901 ACON=901	CONFLICT CODE X
FOR STATION USE: 392 743 224	BUYER/RATING SERVICE LARRY REMER /	MODIFICATION NUMBER

START DATE	END DATE	BILLING/WEEKS	CYCLE	RATE CARD	FUTURE RATE CARD NO. EFFECTIVE
3/17/96	3/25/96	M 3	1E		

LINE NO.	DAY	TIME FROM	TIME TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS

3/11/96 3/18/96 3/25/96 MAR96
2,000.00 21,350.00 4,750.00 28,10000

MAR96
28,100.00

ADJUSTMENTS:				
-PRE-EMPTED	.00	TOT SPOTS ORD/ADJ	39/	39
-DELETED	.00	TOTAL EXPIRED	15,850.00	
-NO-RUNS	.00	TOTAL SCHEDULED	12,250.00	
-INVOICE DETAIL	.00	TOT ORIG CONTRACT	28,100.00	
+MAKEGOODS	.00	TOTAL OF ADJ	.00	
TOTAL:	.00	CURRENT TOTAL	28,100.00	

TO BE SIGNED AND RETURNED TO STATION

"(I) (We) the undersigned, subject to the conditions set forth hereon, hereby authorize KGTV-10 to book for (my) (our) use the herein described time, talent and production. Notwithstanding the conditions set forth as #1 on the reverse hereof the undersigned (is) (are) responsible for payment of this contract. When this contract is signed by both agency and advertiser they shall be jointly and severally liable for payments under this contract."

ACCEPTED FOR ADVERTISER, DATE ______ ACCEPTED FOR AGENCY, DATE ______ ACCEPTED FOR STATION, DATE ______

BY ______ (SIGNED) BY ______ (SIGNED) BY ______ (SIGNED)

21.04.03.1785

KGTV10

McGraw-Hill Broadcasting Company, Inc.
Box 85347, San Diego, California 92186-5347
(619)237-1010

AFFILIATE

AGENCY THE PRIMACY GROUP
BILLING 3609 4TH AVE
ADDRESS SAN DIEGO, CA 92103

MAKE KGTV 10
PAYMENT MC GRAW HILL BROADCASTING
TO P O BOX 85347
SAN DIEGO, CA 92186-5347

REPRESENTATIVE	SALESMAN MARK WILCOX (POL) 224
ADVERTISER JUAN VARGAS 743	PRODUCT VARGAS FOR CONGRESS

KGTV DATE 03/31/96

ORDER TYPE 2		AGENCY EST. NO.
INVOICE NO. 392-171263	PAGE 1	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/17/96-03/25/96		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 TIME NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
S LINE# 1	858P-1130P		200.00	1	3/17	SU	1023P	30				JUAN VARGAS	200.00			
M LINE# 2	958P-1100P		150.00	1	3/18	M	958P	30				JUAN VARGAS	150.00			
T-F	901A-1000A		175.00		3/19	T	934A	30				JUAN VARGAS	175.00			
					3/19	T	955A	30				JUAN VARGAS	175.00			
					3/20	W	908A	30				JUAN VARGAS	175.00			
					3/20	W	950A	30				JUAN VARGAS	175.00			
					3/21	TH	922A	30				JUAN VARGAS	175.00			
					3/21	TH	944A	30				JUAN VARGAS	175.00			
					3/22	F	927A	30				JUAN VARGAS	175.00			
LINE# 3				8	3/22	F	951A	30				JUAN VARGAS	175.00			
M	901A-1000A		175.00		3/25	M	930A	30				ADRIENNE	175.00			
LINE# 4				2	3/25	M	952A	30				ADRIENNE	175.00			
M	1157A- 300P		550.00		3/25	M	128P	30				ADRIENNE	550.00			
LINE# 6				2	3/25	M	259P	30				ADRIENNE	550.00			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEMS
	NET DUE	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG, IS WITHIN 5 MINUTES OF ACTUAL AND WILL BE AVAILABLE FOR INSPECTION ON REQUEST FOR 12 MONTHS. ALL ACCOUNTS ARE DUE UPON PRESENTATION.

898 569

COLUMBINE JDS: MAX

KGTV10

McGraw-Hill Broadcasting Company, Inc.
Box 85347, San Diego, California 92186-5347
(619)237-1010

AFFILIATE

AGENCY THE PRIMACY GROUP
BILLING 3609 4TH AVE
ADDRESS SAN DIEGO, CA 92103

MAKE KGTV 10
PAYMENT MC GRAW HILL BROADCASTING
TO P O BOX 85347
SAN DIEGO, CA 92186-5347

REPRESENTATIVE	SALESMAN MARK WILCOX (POL) 224
ADVERTISER JUAN VARGAS 743	PRODUCT VARGAS FOR CONGRESS

KGTV DATE 03/31/96

ORDER TYPE 2	AGENCY EST. NO.
INVOICE NO. 392-171263 / PAGE 2	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/17/96-03/25/96	CONTRACT YEAR
BILLING INSTRUCTIONS	

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. THIS NO.	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
F	357P- 500P		70000		3/19	T	436P	30				JUAN VARGAS	70000			
					3/20	W	452P	30				JUAN VARGAS	70000			
					3/21	TH	411P	30				JUAN VARGAS	70000			
LINE# 7				4	3/22	F	400P	30				ADRIENNE	70000			
M LINE# 8	357P- 500P		70000	1	3/25	M	434P	30				ADRIENNE	70000			
T LINE# 9	1001P-1100P		220000	1	3/19	T	959P	30				JUAN VARGAS	220000			
W-F	1101P-1135P		110000		3/20	W	1119P	30				JUAN VARGAS	110000			
					3/21	TH	1115P	30				JUAN VARGAS	110000			
LINE# 10				3	3/22	F	1117P	30				ADRIENNE	110000			
M LINE# 11	1101P-1135P		110000	1	3/25	M	1213A	30				ADRIENNE	110000			
SA	628P- 656P		30000		3/23	SA	635P	30				JUAN VARGAS	30000			
LINE# 12				2	3/23	SA	650P	30				JUAN VARGAS	30000			
M LINE# 13	500P- 600P		150000	1	3/25	M	543P	30				ADRIENNE	150000			
T-TH	1157A- 300P		55000		3/19	T	1158A	30				JUAN VARGAS	55000			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEMS
	NET DUE	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG, IS WITHIN 5 MINUTES OF ACTUAL AND WILL BE AVAILABLE FOR INSPECTION ON REQUEST FOR 12 MONTHS. ALL ACCOUNTS ARE DUE UPON PRESENTATION

898 570

COLUMBINE JDS: MAX

KGTV10

McGraw-Hill Broadcasting Company, Inc.
Box 85347, San Diego, California 92186-5347
(619)237-1010

AFFILIATE

AGENCY THE PRIMACY GROUP
BILLING 3609 4TH AVE
ADDRESS SAN DIEGO, CA 92103

MAKE KGTV 10
PAYMENT MC GRAW HILL BROADCASTING
TO P O BOX 85347
SAN DIEGO, CA 92186-5347

REPRESENTATIVE	SALESMAN MARK WILCOX (POL) 224
ADVERTISER JUAN VARGAS 743	PRODUCT VARGAS FOR CONGRESS

KGTV DATE 03/31/96

ORDER TYPE 2		AGENCY EST. NO.
INVOICE NO. 392-171263	PAGE 3	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/17/96-03/25/96		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE 1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES	ACTUAL BROADCAST 6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	RECONCILIATION 15 REMARKS	16 DR.	17 CR.
					3/19	T	129P	30				JUAN VARGAS	550.00			
					3/20	W	1232P	30				JUAN VARGAS	550.00			
					3/20	W	230P	30				JUAN VARGAS	550.00			
					3/21	TH	1159A	30				JUAN VARGAS	550.00			
LINE# 15				6	3/21	TH	130P	30				JUAN VARGAS	550.00			
W-F	501P- 600P		750.00		3/20	W	535P	30				JUAN VARGAS	750.00			
					3/21	TH	556P	30				JUAN VARGAS	750.00			
LINE# 16				3	3/22	F	527P	30				JUAN VARGAS	750.00			
SU LINE# 17	858P-1100P		2000.00	1	3/24	SU	1059P	30				ADRIENNE	2000.00			
LINE# 18	757P-1100P		1000.00	2	3/23	SA	841P	30				ADRIENNE	1000.00			
					3/23	SA	1058P	30				ADRIENNE	1000.00			

MONTHLY COST PER ORDER CONFIRMATION	28100.00	ACTUAL GROSS BILLING	28100.00
		AGENCY COMMISSION	4215.00
		NET DUE	23885.00

SUB-TOTALS

TOTAL RECONCILING ITEMS

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG, IS WITHIN 5 MINUTES OF ACTUAL AND WILL BE AVAILABLE FOR INSPECTION ON REQUEST FOR 12 MONTHS

ALL ACCOUNTS ARE DUE UPON PRESENTATION

898 571

COLUMBINE JDS: MAX

KGTV10

McGraw-Hill Broadcasting Company, Inc.
Box 85347, San Diego, California 92186-5347
(619)237-1010

AFFILIATE

RETURN WITH REMITTANCE

TO:

THE PRIMACY GROUP
3609 4TH AVE
SAN DIEGO, CA 92103

STATEMENT OF ACCOUNT. ALL ACCOUNTS DUE UPON PRESENTATION.

AGY# 392

PAGE 1

STATEMENT DATE
04/30/96

173307

ADVERTISER NAME	MO.	INVOICE NUMBER	INVOICE DATE	CHARGES	CREDITS	BALANCE
JUAN VARGAS	MAR	UC 1293	03/14/96		15,000.00-	
JUAN VARGAS	MAR	1293	04/30/96	15,000.00		
JUAN VARGAS	MAR	UC 1467	03/19/96		7,185.00-	
JUAN VARGAS	MAR	1467	04/30/96	7,185.00		
JUAN VARGAS	MAR	UC 1640	03/26/96		1,700.00-	
JUAN VARGAS	MAR	1640	04/30/96	1,700.00		
JUAN VARGAS	MAR	171263	03/31/96	23,885.00		
JUAN VARGAS	MAR	TF 171263	04/30/96		15,000.00-	
JUAN VARGAS	MAR	TF 171263	04/30/96		7,185.00-	
JUAN VARGAS	MAR	TF 171263	04/30/96		1,700.00-	
					ADV TOTAL	.00

Thank you.

	CURRENT	30-60 DAYS	60-90 DAYS	90-120 DAYS	OVER 120 DAYS	TOTAL AMOUNT DUE
KGTV						

PAY THIS AMOUNT

203

ORIGINAL

KNSD 7 39

Phone (619) 279-3939

AGENCY THE PRIMACY GROUP
BILLING 3609 4TH AVE.
ADDRESS SAN DIEGO, CA
92103

MAKE KNSD
PAYMENT FILE #54374
TO LOS ANGELES, CA 90074-4374

REPRESENTATIVE	SALESMAN STEVE WEBER/REGULAR 504
ADVERTISER VARGAS FOR CONGRESS 3039	PRODUCT '96 (DEMO)/50TH

KNSD DATE 03/31/96

ORDER TYPE 2		AGENCY EST. NO.
INVOICE NO. 912-146309	PAGE 1	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/23/96-03/25/96		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
S LINE# 1	527P- 627P		50000	1	3/23	SA	612P	30				ADRIENNE/#2	50000			
SU LINE# 2	527P- 627P		50000	1	3/24	SU	623P	30				ADRIENNE/#2	50000			
M LINE# 3	502P- 530P		55000	1	3/25	M	512P	30				ADRIENNE/#2	55000			

PAID

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 4 DAY OF April 19 96
D. Gulen
NOTARY PUBLIC

D. GULEN
COMM. # 992170
Notary Public — California
SAN DIEGO COUNTY
My Comm. Expires JUN 21, 1997

Mary Reynolds

MONTHLY COST PER ORDER CONFIRMATION	155000	ACTUAL GROSS BILLING	155000
		AGENCY COMMISSION	23250
		NET DUE	131750

SUB-TOTALS

TOTAL RECONCILING ITEMS

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION ON THIS INVOICE WAS TAKEN FROM OUR RECORDS AND WILL BE AVAILABLE ON REQUEST FOR INSPECTION BY AGENCY OR ADVERTISER FOR AT LEAST ONE YEAR.

1238 413

COLUMBINE JDS: HIAR

ORIGINAL

KNSD 7 39

Phone (619) 279-3939

AGENCY THE PRIMACY GROUP
BILLING 3609 4TH AVE.
ADDRESS SAN DIEGO, CA
92103

MAKE KNSD
PAYMENT FILE #54374
TO LOS ANGELES, CA 90074-4374

REPRESENTATIVE	SALESMAN STEVE WEBER/REGULAR 504
ADVERTISER VARGAS FOR CONGRESS 3039	PRODUCT '96 (DEMO)50TH DST.

KNSD DATE 03/31/96

ORDER TYPE 2		AGENCY EST. NO.
INVOICE NO. 912-146308	PAGE 1	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/17/96-03/25/96		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. TIMES	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/O FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
T LINE# 2	902P-1100P		200.00	1	3/18	M	949P	30				ON THE STREETS/#1	200.00			
T-F	658A- 900A		225.00		3/19	T	848A	30				ON THE STREETS/#1	225.00			
					3/20	W	853A	30				ON THE STREETS/#1	225.00			
					3/21	TH	722A	30				ON THE STREETS/#1	225.00			
LINE# 3				4	3/22	F	858A	30				ON THE STREETS/#1	225.00			
T-F	302P- 327P		300.00		3/19	T	327P	30				ON THE STREETS/#1	300.00			
					3/20	W	307P	30				ON THE STREETS/#1	300.00			
					3/21	TH	318P	30				ON THE STREETS/#1	300.00			
LINE# 4				4	3/22	F	327P	30				ON THE STREETS/#1	300.00			
T-F	328P- 400P		350.00		3/19	T	341P	30				ON THE STREETS/#1	350.00			
					3/20	W	333P	30				ON THE STREETS/#1	350.00			
					3/21	TH	342P	30				ON THE STREETS/#1	350.00			
LINE# 5				4	3/22	F	342P	30				ON THE STREETS/#1	350.00			
T-F	402P- 500P		400.00		3/19	T	449P	30				ON THE STREETS/#1	400.00			
					3/20	W	427P	30				ON THE STREETS/#1	400.00			
					3/21	TH	446P	30				ON THE STREETS/#1	400.00			
LINE# 6				4	3/22	F	429P	30				ON THE STREETS	400.00			
T-F	502P- 530P		550.00		3/19	T	515P	30				ON THE STREETS/#1	550.00			
					3/20	W	528P	30				ON THE STREETS/#1	550.00			
					3/21	TH	528P	30				ON THE STREETS/#1	550.00			
LINE# 7				4	3/22	F	528P	30				ADRIENNE/#2	550.00			
W LINE# 8	757P- 857P		1600.00	1	3/20	W	818P	30				ON THE STREETS/#1	1600.00			
W LINE# 9	1000P-1100P		2100.00	1	3/20	W	1100P	30				ON THE STREETS/#1	2100.00			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEMS
	NET DUE	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION ON THIS INVOICE WAS TAKEN FROM OUR RECORDS AND WILL BE AVAILABLE ON REQUEST FOR INSPECTION BY AGENCY OR ADVERTISER FOR AT LEAST ONE YEAR.

638 410

COLUMBINE JDS: MAX

ORIGINAL

KNSD 39

Phone (619) 279-3939

AGENCY THE PRIMACY GROUP
BILLING 3609 4TH AVE.
ADDRESS SAN DIEGO, CA
92103

MAKE KNSD
PAYMENT FILE #54374
TO LOS ANGELES, CA 90074-4374

REPRESENTATIVE	SALESMAN STEVE WEBER/REGULAR 504
ADVERTISER VARGAS FOR CONGRESS 3039	PRODUCT '96 (DEMO)50TH DST.

KNSD DATE 03/31/96

ORDER TYPE 2		AGENCY EST. NO.
INVOICE NO. 912-146308	PAGE 2	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/17/96-03/25/96		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS WK	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
W-F	1102P-1135P		140000		3/20	W	1120P	30				ON THE STREETS/#1	140000			
					3/21	TH	1134P	30				ON THE STREETS/#1	140000			
LINE# 10				3	3/22	F	1135P	30				ADRIENNE/#2	140000			
TH LINE# 11	1000P-1100P		750000	1	3/21	TH	1033P	30				ON THE STREETS/#1	750000			
F LINE# 12	757P- 900P		160000	1	3/22	F	816P	30				ON THE STREETS/#1	160000			
F LINE# 13	1000P-1100P		180000	1	3/22	F	1033P	30				ON THE STREETS/#1	180000			
M LINE# 15	658A- 900A		22500	1	3/25	M	759A	30				ADRIENNE/#2	22500			
M LINE# 16	302P- 327P		30000	1	3/25	M	259P	30				ADRIENNE/#2	30000			
M LINE# 17	328P- 400P		35000	1	3/25	M	341P	30				ADRIENNE/#2	35000			
M LINE# 18	402P- 500P		40000	1	3/25	M	450P	30				ADRIENNE/#2	40000			
M LINE# 19	502P- 530P		55000	1	3/25	M	522P	30				ADRIENNE/#2	55000			
M LINE# 20	1102P-1135P		140000	1	3/25	M	1135P	30				ADRIENNE/#2	140000			
M LINE# 21	658P- 727P		85000	1	3/25	M	711P	30				ADRIENNE/#2	85000			

MONTHLY COST PER ORDER CONFIRMATION	ACTUAL GROSS BILLING	SUB-TOTALS
	AGENCY COMMISSION	TOTAL RECONCILING ITEMS
	NET DUE	

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION ON THIS INVOICE WAS TAKEN FROM OUR RECORDS AND WILL BE AVAILABLE ON REQUEST FOR INSPECTION BY AGENCY OR ADVERTISER FOR AT LEAST ONE YEAR.

638 411

COLUMBINE JDS: MAN

ORIGINAL

KNSD 7 39

Phone (619) 279-3939

AGENCY THE PRIMACY GROUP
BILLING 3609 4TH AVE.
ADDRESS SAN DIEGO, CA
92103

MAKE KNSD
PAYMENT FILE #54374
TO LOS ANGELES, CA 90074-4374

REPRESENTATIVE	SALESMAN
	STEVE WEBER/REGULAR 504
ADVERTISER	PRODUCT
VARGAS FOR CONGRESS 3039	'96 (DEMO)50TH DST.

KNSD DATE 03/31/96

ORDER TYPE 2		AGENCY EST. NO.
INVOICE NO. 912-146308	PAGE 3	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/17/96-03/25/96		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 NO. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
M LINE# 22	727P- 756P		110000	1	3/25	M	728P	30				ADRIENNE/#2	110000			
SA LINE# 25	700P- 756P		80000		3/23	SA	658P	30				ADRIENNE/#2	80000			
				2	3/23	SA	753P	30				ON THE STREETS/#1	80000			
SU LINE# 1	14 CINEMA SAN DIEGO		100000	1	3/17	SU	934P	30				ON THE STREETS/#1	100000			

PAID

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 4 DAY OF 4 1996
NOTARY PUBLIC

D. GULEN
COMM. # 992370
Notary Public — California
SAN DIEGO COUNTY
My Comm. Expires JUN 2 1997

MONTHLY COST PER ORDER CONFIRMATION	3587500	ACTUAL GROSS BILLING	3587500
		AGENCY COMMISSION	538125
		NET DUE	3049375

SUB-TOTALS
TOTAL RECONCILING ITEMS

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION ON THIS INVOICE WAS TAKEN FROM OUR RECORDS AND WILL BE AVAILABLE ON REQUEST FOR INSPECTION BY AGENCY OR ADVERTISER FOR AT LEAST ONE YEAR.

638 412

COLUMBINE JDS: MAX

INVOICE

TERMS: NET DUE 30 DAYS FROM INVOICE DATE.

KFMB TV SAN DIEGO — eight — A CBS AFFILIATE
MIDWEST TELEVISION, INC.
P.O. BOX 85888
SAN DIEGO, CA 92186-5888
(619) 571-8888

AGENCY BILLING ADDRESS: THE PRIMACY GROUP
3609 4TH AVENUE
SAN DIEGO, CA 92103

MAKE PAYMENT TO: KFMB-TV
MIDWEST TELEVISION, INC.
P.O. BOX 85888
SAN DIEGO, CA 92186-5888

REPRESENTATIVE	SALESMAN
	MOORE/MYERS (POL)
ADVERTISER	**PRODUCT**
JUAN VARGAS 3136	CONGRESS 50/D

KFMB DATE 3/24/96

ORDER TYPE		AGENCY EST. NO.
2		C
INVOICE NO.	**PAGE**	**BROADCAST MONTH**
388-120036	1	MARCH, 1996
SCHEDULE DATES		**CONTRACT YEAR**
03/18/96-03/24/96		03/18/96-03/17/97

BILLING INSTRUCTIONS

DAYS	TIME		RATE		DATE	DAY	TIME		CLASS				AMOUNT
T-W LINE# 3	458P- 600P	6	60000	2	3/19	T	538P	30				SPOT #1	60000
					3/20	W	513P	30				SPOT #1	60000
T LINE# 5	1058A-1200N	6	50000	4	3/19	T	1158A	30				SPOT #1	50000
					3/20	W	1059A	30				SPOT #1	50000
					3/21	TH	1159A	30				SPOT #1	50000
					3/22	F	1131A	30				SPOT #1	50000
SU LINE# 7	657P- 800P	6	330000	1	3/24	SU	737P	30				SPOT #2	330000
M LINE# 8	958P-1100P	6	310000	1	3/18	M	1046P	30				SPOT #1	310000
T LINE# 9	757P- 900P	6	90000	1	3/19	T	759P	30				SPOT #1	90000
T LINE# 11	858P-1100P	6	100000	1	3/19	T	1002P	30				SPOT #1	100000
SA LINE# 12	757P- 900P	6	130000	1	3/23	SA	829P	30				SPOT #2	130000
SU LINE# 13	901P-1100P	6	120000	1	3/24	SU	1027P	30				SPOT #2	120000

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

RECONCILIATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.

HIAH

KFMB-TV SAN DIEGO — A CBS AFFILIATE
MIDWEST TELEVISION, INC.
P.O. BOX 85888
SAN DIEGO, CA 92186-5888
(619) 571-8888

AGENCY BILLING ADDRESS: THE PRIMACY GROUP
3609 4TH AVENUE
SAN DIEGO, CA 92103

MAKE PAYMENT TO: KFMB-TV
MIDWEST TELEVISION, INC.
P.O. BOX 85888
SAN DIEGO, CA 92186-5888

REPRESENTATIVE	SALESMAN
	MOORE/MYERS (POL)
ADVERTISER	**PRODUCT**
JUAN VARGAS 3136	CONGRESS 50/D

KFMB DATE 3/24/96

ORDER TYPE	AGENCY EST. NO.
2	0
INVOICE NO. 388-120036 / PAGE 3	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/18/96-03/24/96	CONTRACT YEAR 03/18/96-03/17/97

BILLING INSTRUCTIONS

SCHEDULE

LINE# 17	560 NCAA EVENTS			2
MONTHLY COST PER ORDER CONFIRMATION			2562500	

ACTUAL BROADCAST

3/23	SA	254P	30				SPOT #1	120000

ACTUAL GROSS BILLING	2562500
AGENCY COMMISSION	384375
NET DUE	2178125

RECONCILIATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

815

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.

CLIENT

INVOICE

TERMS: NET DUE 30 DAYS FROM INVOICE DATE.

KFMB TV SAN DIEGO — A CBS AFFILIATE
MIDWEST TELEVISION, INC.
P.O. BOX 85888
SAN DIEGO, CA 92186-5888
(619) 571-8888

AGENCY BILLING ADDRESS
THE PRIMACY GROUP
3609 4TH AVENUE
SAN DIEGO, CA 92103

MAKE PAYMENT TO
KFMB-TV
MIDWEST TELEVISION, INC.
P.O. BOX 85888
SAN DIEGO, CA 92186-5888

KFMB DATE 3/25/96

REPRESENTATIVE	SALESMAN
	MOORE/MYERS (POL)
ADVERTISER	**PRODUCT**
JUAN VARGAS 3136	CONGRESS 50/D

ORDER TYPE		AGENCY EST. NO.
2		0
INVOICE NO.	**PAGE**	**BROADCAST MONTH**
388-120035	1	MARCH, 1996
SCHEDULE DATES		**CONTRACT YEAR**
03/25/96-03/25/96		03/25/96-03/24/97
BILLING INSTRUCTIONS		

					DATES	DAY	TIME	TYPE				PRODUCT	RATE
M LINE# 1	358P- 457P	6	17500	2	3/25 3/25	M M	418P 438P	30 30				SPOT #2 SPOT #2	17500 17500
M LINE# 2	458P- 600P	6	60000	1	3/25	M	522P	30				SPOT #2	60000
M LINE# 3	1058A-1200N	6	50000	1	3/25	M	1126A	30				SPOT #2	50000
M LINE# 4	1201P-1230P	6	30000	2	3/25 3/25	M M	1209P 1228P	30 30				SPOT #2 SPOT #2	30000 30000
M LINE# 5	1102P-1135P	6	85000	1	3/25	M	1113P	30				SPOT #2	85000
M LINE# 6	628P- 657P	6	65000	1	3/25	M	656P	30				SPOT #2	65000
MONTHLY COST PER ORDER CONFIRMATION			355000									ACTUAL GROSS BILLING	355000
												AGENCY COMMISSION	53250
												NET DUE	301750

RECONCILIATION

SUB-TOTALS

TOTAL RECONCILING ITEMS

PAID

HIAH 806

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.

CLIENT

INVOICE

TERMS: NET DUE 30 DAYS FROM INVOICE DATE.

KFMB TV SAN DIEGO — A CBS AFFILIATE
MIDWEST TELEVISION, INC.
P.O. BOX 85888
SAN DIEGO, CA 92186-5888
(619) 571-8888

AGENCY BILLING ADDRESS: THE PRIMACY GROUP
3609 4TH AVENUE
SAN DIEGO, CA 92103

MAKE PAYMENT TO: KFMB-TV
MIDWEST TELEVISION, INC.
P.O. BOX 85888
SAN DIEGO, CA 92186-5888

REPRESENTATIVE	SALESMAN
	MOORE/MYERS (POL)
ADVERTISER	**PRODUCT**
JUAN VARGAS 3136	CONGRESS 50/D

KFMB DATE 3/24/96

ORDER TYPE		AGENCY EST. NO.
2		0
INVOICE NO.	**PAGE**	**BROADCAST MONTH**
388-120036	2	MARCH, 1996
SCHEDULE DATES		**CONTRACT YEAR**
03/18/96-03/24/96		03/18/96-03/17/97

BILLING INSTRUCTIONS

W-F LINE# 14	1201P-1230P	6	30000	3	3/20	W	1215P	30		SPOT #1	30000
					3/21	TH	1223P	30		SPOT #1	30000
					3/22	F	1207P	30		SPOT #1	30000
TH,SU LINE# 15	1102P-1135P	6	85000	2	3/21	TH	1113P	30		SPOT #1	85000
					3/24	SU	1108P	30		SPOT #1	85000
TH-F LINE# 18	358P- 457P	6	17500	2	3/21	TH	414P	30		SPOT #1	17500
					3/22	F	421P	30		SPOT #2	17500
T-W LINE# 19	358P- 457P	6	17500	4	3/19	T	411P	30		SPOT #1	17500
					3/19	T	441P	30		SPOT #1	17500
					3/20	W	421P	30		SPOT #1	17500
					3/20	W	458P	30		SPOT #1	17500
SU LINE# 20	628P- 656P	6	77500	1	3/24	SU	650P	30		SPOT #2	77500
SU LINE# 10	1100A- 400P 560 NCAA EVENTS	6	180000	2	3/24	SU	1128A	30		SPOT #1	180000
					3/24	SU	252P	30		SPOT #1	180000
F LINE# 16	428P- 930P 560 NCAA EVENTS	6	120000	1	3/22	F	434P	30	BK	SPOT #1	120000
SA	1200N- 500P	6	120000		3/23	SA	1228P	30		SPOT #1	120000

MONTHLY COST PER ORDER CONFIRMATION

ACTUAL GROSS BILLING

AGENCY COMMISSION

NET DUE

SUB-TOTALS

TOTAL RECONCILING ITEMS

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.

CLIENT

KFMB TV 8

MIDWEST TELEVISION, INC. • A CBS AFFILIATE

P.O. Box 85888
San Diego, CA
92186-5888
(619) 571-8888

CLIENT

AGENCY THE PRIMACY GROUP
BILLING 3609 4TH AVENUE
ADDRESS SAN DIEGO, CA 92103

MAKE PAYMENT TO KFMB-TV
MIDWEST TELEVISION, INC.
P.O. BOX 85888
SAN DIEGO, CA 92186-5888

REPRESENTATIVE	SALESMAN
	MOORE/MYERS (POL) 1744
ADVERTISER	**PRODUCT**
JUAN VARGAS 3136	CONGRESS 50/D

KFMB DATE 03/17/96

ORDER TYPE		AGENCY EST. NO.
2		
INVOICE NO. 388-119974	PAGE 1	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/17/96-03/17/96		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST										RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 TIMES NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
LINE# 1	657P- 800P	6	330000	1	3/17	SU	659P	30				SPOT #1	330000			

PAID

MONTHLY COST PER ORDER CONFIRMATION	330000	ACTUAL GROSS BILLING	330000
		AGENCY COMMISSION	49500
		NET DUE	280500

SUB-TOTALS

TOTAL RECONCILING ITEMS

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.

PAYMENT DUE 30 DAYS FROM INVOICE DATE

863 86

COLUMBINE JDS: HIAX

KFMB TV 8

MIDWEST TELEVISION, INC. A CBS AFFILIATE

P.O. Box 85888
San Diego, CA
92186-5888
(619) 571-8888

CLIENT

AGENCY THE PRIMACY GROUP
BILLING 3609 4TH AVENUE
ADDRESS SAN DIEGO, CA 92103

MAKE KFMB-TV
PAYMENT MIDWEST TELEVISION, INC.
TO P.O. BOX 85888
SAN DIEGO, CA 92186-5888

REPRESENTATIVE	SALESMAN
	MOORE/MYERS (POL) 1744
ADVERTISER	**PRODUCT**
JUAN VARGAS 3136	CONGRESS 50/D

KFMB DATE 03/17/96

ORDER TYPE 2		AGENCY EST. NO.
INVOICE NO. 388-119974	PAGE 1	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/17/96-03/17/96		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. THIS WK	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/G FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR	17 CR
SU LINE# 1	657P- 800P	6	330000	1	3/17	SU	659P	30				SPOT #1	330000			

PAID

MONTHLY COST PER ORDER CONFIRMATION	330000	ACTUAL GROSS BILLING	330000
		AGENCY COMMISSION	49500
		NET DUE	280500

SUB-TOTALS

TOTAL RECONCILING ITEMS

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.

PAYMENT DUE 30 DAYS FROM INVOICE DATE

863 86

COLUMBINE JDS: HIAX

KFMB TV 8

MIDWEST TELEVISION, INC. A CBS AFFILIATE

P.O. Box 85888
San Diego, CA
92186-5888
(619) 571-8888

CLIENT

AGENCY THE PRIMACY GROUP
BILLING 3609 4TH AVENUE
ADDRESS SAN DIEGO, CA 92103

MAKE PAYMENT TO KFMB-TV
MIDWEST TELEVISION, INC.
P.O. BOX 85888
SAN DIEGO, CA 92186-5888

REPRESENTATIVE	SALESMAN MOORE/MYERS (POL) 1744
ADVERTISER JUAN VARGAS 3136	PRODUCT CONGRESS 50/D

KFMB DATE 03/17/96

ORDER TYPE 2		AGENCY EST. NO.
INVOICE NO. 388-119974	PAGE 1	BROADCAST MONTH MARCH, 1996
SCHEDULE DATES 03/17/96-03/17/96		CONTRACT YEAR
BILLING INSTRUCTIONS		

SCHEDULE					ACTUAL BROADCAST									RECONCILIATION		
1 DAYS	2 TIME	3 RATE DETAIL	4 RATE	5 No. THIS NO.	6 DATES	7 DAY	8 TIME	9 TYPE	10 CLASS	11 P/B	12 M/D FOR	13 PRODUCT/FILM NO.	14 RATE	15 REMARKS	16 DR.	17 CR.
SU LINE# 1	657P- 800P	6	330000	1	3/17	SU	659P	30				SPOT #1	330000			

PAID

MONTHLY COST PER ORDER CONFIRMATION	330000	ACTUAL GROSS BILLING	330000	SUB-TOTALS	
		AGENCY COMMISSION	49500	TOTAL RECONCILING ITEMS	
		NET DUE	280500		

WE WARRANT THAT THE ACTUAL BROADCAST INFORMATION SHOWN ON THIS INVOICE WAS TAKEN FROM THE PROGRAM LOG.

DEBT COLLECTED

PAYMENT DUE 30 DAYS FROM INVOICE DATE

863 86

COLUMBINE JDS: HIAX

The San Diego
Voice & Viewpoint
Serving You for Over 30 Years
P.O. Box 95
San Diego, CA 92112
Phone: (619) 266-2233 • Fax: 266-0533

Date	Invoice No.
3/4/96	19527

Bill To:

VARGAS FOR CONGRESS' 96
3609 - 4TH AVENUE
SAN DIEGO, CA 92103

P.O. Number	Terms	Due Date
	Due on receipt	3/4/96

Item	Description	Discount	Quantity	Rate	Amount
DISPLAY AD	INSERTION DATE: 3/7, 3/14, 3/21/96 AD TITLE FOR 3/7, 3/21 COUNCILMAN GEORGE STEVENS ENDORSES JUAN VARGAS FOR CONGRESS SIZE: 1/4 PAGE AD TITLE FOR 3/14/96 SAN DIEGO MINISTERS SUPPORT JUAN VARGAS FOR CONGRESS SIZE: 1/4 PAGE		3	394.00	1,182.00
				TOTAL	$1,182.00

PAID

Councilman George Stevens Endorses Juan Vargas for Congress

George Stevens
San Diego City Council, District 4

Stevens Announces Support of VARGAS for Congress

"Juan Vargas will make a good Congressman," said Stevens. "He embodies the values of family, hard work and commitment that we need in our nation's capital. It has been a privilege to work with Juan on the City Council. He is extremely bright, tenacious, and he puts the interests of the community first."

"Councilman Vargas has been extremely supportive of the projects I have been advocating. He represents similar areas and understands the needs of communities that have been historically underserved."

"Working For The Family"
Friends of George Stevens '95

The Clean
VARGAS
CONGRESS
Campaign

VOTE MARCH 26

DEMOCRAT FOR CONGRESS

Paid for by Vargas for Congress '96, Deanna Liebergot, Treasurer

21.04.403.1802

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
3/12/96	1290

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
KNSD-CH39	35,875.00

PAID 3-13-96

TOTAL	$35,875.00

21 04 403 1803

K G T V

San Diego's 10 KGTV

SPOT TELEVISION CONFIRMATION/CONTRACT
(AAAA – TvB – SRA Recommended Form)

McGraw-Hill Broadcasting Company, Inc.
Box 85347, San Diego, CA 92138
(619) 237-1010 FAX 266-2296

abc

21.04.03.1804

AGENCY ADDRESS	BIAS NUMBER	DATE
THE PRIMACY GROUP 3609 4TH AVE SAN DIEGO, CA 92103 LARRY REMER 80	960308-000898S A2 T 2	3/12/96 9:33:50 PAGE 1
	ADVERTISER: JUAN VARGAS	STATION/MARKET: KGTV SAN DIEGO
	PRODUCT: VARGAS FOR CONGRESS	SALESMAN/OFFICE: MARK WILCOX (POL)
	CONTRACT YEAR: PCON=901 ACON=901	CONFLICT CODE:
FOR STATION USE: 392 743 224	BUYER/RATING SERVICE: LARRY REMER /	MODIFICATION NUMBER:

START DATE	END DATE	BILLING/WEEKS	CYCLE	RATE CARD	FUTURE RATE CARD NO.	EFFECTIVE
3/17/96	3/25/96	M 3	1E			

LINE NO.	DAY	TIME FROM	TIME TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
1	SU	858P	1130P	30	3/17		9		1	2,000.00	1
2	M	958P	1100P	30	3/18		9		1	1,500.00	1
3	T-F	901A	1000A	30	3/19- 3/22		9		8	175.00	8
4	M	901A	1000A	30	3/25		9		2	175.00	2
6	M	1157A	300P	30	3/25		9		2	550.00	2
7	T-F	357P	500P	30	3/19- 3/22		9		4	700.00	4
8	M	357P	500P	30	3/25		9		1	700.00	1
9	T	1001P	1100P	30	3/19		9		1	2,200.00	1
10	W-F	1101P	1135P	30	3/20- 3/22		9		3	1,100.00	3
11	M	1101P	1135P	30	3/25		9		1	1,100.00	1
12	SA	628P	656P	30	3/23		9		2	300.00	2
13	M	500P	600P	30	3/25		9		1	1,500.00	1
14	SU	858P	1100P	30	3/24		9		2	2,000.00	2
15	T-TH	1157A	300P	30	3/19- 3/21		9		6	550.00	6

3/11/96	3/18/96	3/25/96	MAR96
2,000.00	19,100.00	4,750.00	25,85000

TO BE SIGNED AND RETURNED TO STATION

"(I) (We) the undersigned, subject to the conditions set forth hereon, hereby authorize KGTV-10 to book for (my) (our) use the herein described time, talent and production. Notwithstanding the conditions set forth as #1 on the reverse hereof the undersigned (is) (are) responsible for payment of this contract. When this contract is signed by both agency and advertiser they shall be jointly and severally liable for payments under this contract."

ACCEPTED FOR ADVERTISER, DATE ______ ACCEPTED FOR AGENCY, DATE ______ ACCEPTED FOR STATION, DATE ______

BY ______ (SIGNED) BY ______ (SIGNED) BY ______ (SIGNED)

San Diego's 10 KGTV

K G T V

McGraw-Hill

SPOT TELEVISION CONFIRMATION/CONTRACT

(AAAA - TvB - SRA Recommended Form)

abc

McGraw-Hill Broadcasting Company, Inc.
Box 85347, San Diego, CA 92138
(619) 237-1010 FAX 266-2296

AGENCY ADDRESS THE PRIMACY GROUP 3609 4TH AVE SAN DIEGO, CA 92103 LARRY REMER 80	BIAS NUMBER 960308-000898S A2 T 2	DATE 3/12/96 9:33:50 PAGE 2
	ADVERTISER JUAN VARGAS	STATION/MARKET KGTV SAN DIEGO
	PRODUCT VARGAS FOR CONGRESS	SALESMAN/OFFICE MARK WILCOX (POL)
	CONTRACT YEAR PCON=901 ACON=901	CONFLICT CODE X
FOR STATION USE: 392 743 224	BUYER/RATING SERVICE LARRY REMER /	MODIFICATION NUMBER -

START DATE	END DATE	BILLING/WEEKS	CYCLE	RATE CARD	FUTURE RATE CARD NO.	FUTURE RATE CARD EFFECTIVE
3/17/96	3/25/96	M 3	1E			

LINE NO.	DAY	TIME FROM	TIME TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
	MAR96 25,850.00										
	ADJUSTMENTS:				TOT SPOTS ORD/ADJ					35/	35
	-PRE-EMPTED		.00		TOTAL EXPIRED					.00	
	-DELETED		.00		TOTAL SCHEDULED					25,850.00	
	-NO-RUNS		.00		TOT ORIG CONTRACT					25,850.00	
	-INVOICE DETAIL		.00								
	+MAKEGOODS		.00		TOTAL OF ADJ					.00	
	TOTAL:		.00		CURRENT TOTAL					25,850.00	

TO BE SIGNED AND RETURNED TO STATION

"(I) (We) the undersigned, subject to the conditions set forth hereon, hereby authorize KGTV-10 to book for (my) (our) use the herein described time, talent and production. Notwithstanding the conditions set forth as #1 on the reverse hereof the undersigned (is) (are) responsible for payment of this contract. When this contract is signed by both agency and advertiser they shall be jointly and severally liable for payments under this contract."

ACCEPTED FOR ADVERTISER, DATE _____ ACCEPTED FOR AGENCY, DATE _____ ACCEPTED FOR STATION, DATE _____

BY _____ (SIGNED) BY _____ (SIGNED) BY _____ (SIGNED)

KGTV

San Diego's 10 KGTV

SPOT TELEVISION CONFIRMATION/CONTRACT
(AAAA - TvB - SRA Recommended Form)

McGraw-Hill Broadcasting Company, Inc.
Box 85347, San Diego, CA 92138
(619) 237-1010 FAX 266-2296

abc

21.04.403.1585

AGENCY ADDRESS	BIAS NUMBER	DATE
THE PRIMACY GROUP 3609 4TH AVE SAN DIEGO, CA 92103 LARRY REMER 80	960308-000898S A2 T 2	3/21/96 17:07:34 PAGE 1
	ADVERTISER: JUAN VARGAS	STATION/MARKET: KGTV SAN DIEGO
	PRODUCT: VARGAS FOR CONGRESS	SALESMAN/OFFICE: MARK WILCOX (POL)
	CONTRACT YEAR: PCON=901 ACON=901	CONFLICT CODE:
FOR STATION USE: 392 743 224	BUYER/RATING SERVICE: LARRY REMER	MODIFICATION NUMBER:

START DATE	END DATE	BILLING/WEEKS	CYCLE	RATE CARD	FUTURE RATE CARD NO.	EFFECTIVE
3/17/96	3/25/96	M 3	1E			

LINE NO.	DAY	TIME FROM	TIME TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
1	SU	858P	1130P	30	3/17		9		1	2,000.00	1
2	M	958P	1100P	30	3/18		9		1	1,500.00	1
3	T-F	901A	1000A	30	3/19- 3/22		9		8	175.00	8
15	T-TH	1157A	300P	30	3/19- 3/21		9		6	550.00	6
7	T-F	357P	500P	30	3/19- 3/22		9		4	700.00	4
9	T	1001P	1100P	30	3/19		9		1	2,200.00	1
16	W-F	501P	600P	30	3/20- 3/22		9		3	750.00	3
10	W-F	1101P	1135P	30	3/20- 3/22		9		3	1,100.00	3
12	SA	628P	656P	30	3/23		9		2	300.00	2
17	SU	858P	1100P	30	3/24		9		1	2,000.00	1
4	M	901A	1000A	30	3/25		9		2	175.00	2
6	M	1157A	300P	30	3/25		9		2	550.00	2
8	M	357P	500P	30	3/25		9		1	700.00	1
13	M	500P	600P	30	3/25		9		1	1,500.00	1
11	M	1101P	1135P	30	3/25		9		1	1,100.00	1

TO BE SIGNED AND RETURNED TO STATION

"(I) (We) the undersigned, subject to the conditions set forth hereon, hereby authorize KGTV-10 to book for (my) (our) use the herein described time, talent and production. Notwithstanding the conditions set forth as #1 on the reverse hereof the undersigned (is) (are) responsible for payment of this contract. When this contract is signed by both agency and advertiser they shall be jointly and severally liable for payments under this contract."

ACCEPTED FOR ADVERTISER, DATE ________ ACCEPTED FOR AGENCY, DATE ________ ACCEPTED FOR STATION, DATE ________

BY ________ (SIGNED) BY ________ (SIGNED) BY ________ (SIGNED)

K G T V

San Diego's 10 KGTV

McGraw-Hill Broadcasting Company, Inc.
Box 85347, San Diego, CA 92138
(619) 237-1010 FAX 266-2296

SPOT TELEVISION CONFIRMATION/CONTRACT
(AAAA - TvB - SRA Recommended Form)

abc

AGENCY ADDRESS	BIAS NUMBER	DATE
THE PRIMACY GROUP 3609 4TH AVE SAN DIEGO, CA 92103	960308-000898S A2 T 2	3/21/96 17:07:34 PAGE 2
	ADVERTISER: JUAN VARGAS	STATION/MARKET: KGTV SAN DIEGO
	PRODUCT: VARGAS FOR CONGRESS	SALESMAN/OFFICE: MARK WILCOX (POL)
LARRY REMER 80	CONTRACT YEAR: PCON=901 ACON=901	CONFLICT CODE: X
FOR STATION USE: 392 743 224	BUYER/RATING SERVICE: LARRY REMER /	MODIFICATION NUMBER:

START DATE	END DATE	BILLING/WEEKS	CYCLE	RATE CARD	FUTURE RATE CARD NO.	FUTURE RATE CARD EFFECTIVE
3/17/96	3/25/96	M 3	1E			

LINE NO.	DAY	TIME FROM	TIME TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
	3/11/96 3/18/96 3/25/96 2,000.00 19,350.00 4,750.00									MAR96 26,10000	
	MAR96 26,100.00										

ADJUSTMENTS:		TOT SPOTS ORD/ADJ	37/ 37
-PRE-EMPTED	.00	TOTAL EXPIRED	7,850.00
-DELETED	.00	TOTAL SCHEDULED	18,250.00
-NO-RUNS	.00	TOT ORIG CONTRACT	26,100.00
-INVOICE DETAIL	.00		
+MAKEGOODS	.00	TOTAL OF ADJ	.00
TOTAL:	.00	CURRENT TOTAL	26,100.00

TO BE SIGNED AND RETURNED TO STATION

"(I) (We) the undersigned, subject to the conditions set forth hereon, hereby authorize KGTV-10 to book for (my) (our) use the herein described time, talent and production. Notwithstanding the conditions set forth as #1 on the reverse hereof the undersigned (is) (are) responsible for payment of this contract. When this contract is signed by both agency and advertiser they shall be jointly and severally liable for payments under this contract."

ACCEPTED FOR ADVERTISER, DATE _____ ACCEPTED FOR AGENCY, DATE _____ ACCEPTED FOR STATION, DATE _____

BY _____ (SIGNED) BY _____ (SIGNED) BY _____ (SIGNED)

KNSD 7 39 Television Contract

P.O.Box 11039
8330 Engineer Road
San Diego, California 92111
Phone (619)279-3939

(herein referred to as "station

BILL TO: THE PRIMACY GROUP 3609 4TH AVE. SAN DIEGO, CA 92103 LARRY REMER AGENCY OR MEDIA BUYING SERVICE 901 (HEREIN REFERRED TO AS "AGENCY" OR "MBS")	BIAS NUMBER 960308-000638S A2 T 2	DATE 3/14/96 18:10:25 PAGE 1
	ADVERTISER VARGAS FOR CONGRESS 96	STATION/MARKET KNSD SAN DIEGO CA
	PRODUCT '96 (DEMO)50TH DST.	SALESMAN/OFFICE STEVE WEBER/REGULAR
	CONTRACT YEAR PCON=921 ACON=	AGENCY REFERENCE NUMBER ☐
FOR STATION USE: 912 3039 504	BUYER RATING SERVICE LARRY REMER	MODIFICATION NUMBER ☒ 1

START DATE	END DATE	BILLING/WEEKS	AS EARNED/BLANKET	RATE CARD	FUTURE RATE CARD
3/17/96	3/25/96	M 3	1E		NO. EFFECTIVE

SCHEDULE — SUBJECT TO CONDITIONS ON REVERSE HEREOF

LINE NO.	DAY	TIME FROM	TIME TO	TYPE	EFFECTIVE DATES	CLASS	SEC	FREQ OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
				**	REVISION 1				**		
ADDING :											
25	SA	700P	756P	30	3/23		1		2	80000	2
					TOTAL ADDITION					1,60000	
CANCEL :											
24	SA	727P	756P	30	3/23		1		1	55000	1
23	SA	658P	727P	30	3/23		1		1	50000	1
					TOTAL CANCEL					1,05000	
					NET CHANGE					55000	
TOTAL CONTRACT NOW READS:											
2	M	902P	1100P	30	3/18		1		1	2,00000	1
3	T-F	658A	900A	30	3/19- 3/22		1		4	22500	4
4	T-F	302P	327P	30	3/19- 3/22		1		4	30000	4
5	T-F	328P	400P	30	3/19- 3/22		1		4	35000	4
6	T-F	402P	500P	30	3/19- 3/22		1		4	40000	4
7	T-F	502P	530P	30	3/19- 3/22		1		4	55000	4
8	W	757P	857P	30	3/20		1		1	1,60000	1
9	W	1000P	1100P	30	3/20		1		1	2,10000	1
10	W-F	1102P	1135P	30	3/20- 3/22		1		3	1,40000	3

NOTES: *TIMES LISTED REPRESENT PROGRAMMING AND/OR ADJACENCIES AS DECLARED AT TIME OF SALE.

SUBJECT TO AGENCY COMMISSION UNLESS OTHERWISE NOTED.

ACCEPTED FOR AGENCY OR MEDIA BUYING SERVICE

(Signature) (Title) (Date)

HIAB

ACCEPTED FOR STATION

(Signature) (Title) (Date)

KNSD 7 39 Television Contract

P.O.Box 11039
8330 Engineer Road
San Diego, California 92111
Phone (619)279-3939

(herein referred to as "station

BILL TO: THE PRIMACY GROUP 3609 4TH AVE. SAN DIEGO, CA 92103 LARRY REMER AGENCY OR MEDIA BUYING SERVICE (HEREIN REFERRED TO AS "AGENCY" OR "MBS") 901	BIAS NUMBER 960308-000638S A2 T 2	DATE 3/14/96 18:10:25 PAGE 3
	ADVERTISER VARGAS FOR CONGRESS 96	STATION/MARKET KNSD SAN DIEGO CA
	PRODUCT '96 (DEMO)50TH DST.	SALESMAN/OFFICE STEVE WEBER/REGULAR
	CONTRACT YEAR PCON=921 ACON=	AGENCY REFERENCE NUMBER ☒
FOR STATION USE: 912 3039 504	BUYER RATING SERVICE LARRY REMER /	MODIFICATION NUMBER ☒ 1

START DATE	END DATE	BILLING/WEEKS	AS EARNED/BLANKET	RATE CARD	FUTURE RATE CARD NO. EFFECTIVE
3/17/96	3/25/96	M 3	1E		

SCHEDULE — SUBJECT TO CONDITIONS ON REVERSE HEREOF

LINE NO	DAY *	TIME FROM	TIME TO	TYPE	EFFECTIVE DATES	CLASS	SEC	FREQ OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
					TOTAL SPOTS						40
					TOTAL EXPIRED					00	
					TOTAL SCHEDULED					35,87500	
					TOTAL GROSS					35,87500	
					COMMISSION					5,38125	
					TOTAL NET					30,49375	

NOTES: *TIMES LISTED REPRESENT PROGRAMMING AND/OR ADJACENCIES AS DECLARED AT TIME OF SALE.

SUBJECT TO AGENCY COMMISSION UNLESS OTHERWISE NOTED.

ACCEPTED FOR AGENCY OR MEDIA BUYING SERVICE

BIAS

ACCEPTED FOR STATION

(Signature) (Title) (Date)

(Signature) (Title) (Date)

021.04403.1809

21.04.403.1810

KNSD 7 39 Television Contract

P.O.Box 11039
8330 Engineer Road
San Diego, California 92111
Phone (619)279-3939

(herein referred to as "station

BILL TO: THE PRIMACY GROUP 3609 4TH AVE. SAN DIEGO, CA 92103 LARRY REMER AGENCY OR MEDIA BUYING SERVICE 901 (HEREIN REFERRED TO AS "AGENCY" OR "MBS")	BIAS NUMBER 960308-000638S A2 T 2	DATE 3/14/96 18:10:25 PAGE 2
	ADVERTISER VARGAS FOR CONGRESS 96	STATION/MARKET KNSD SAN DIEGO CA
	PRODUCT '96 (DEMO)50TH DST.	SALESMAN/OFFICE STEVE WEBER/REGULAR
	CONTRACT YEAR PCON=921 ACON=	AGENCY REFERENCE NUMBER
FOR STATION USE: 912 3039 504	BUYER RATING SERVICE LARRY REMER /	MODIFICATION NUMBER X 1

START DATE	END DATE	BILLING/WEEKS	AS EARNED/BLANKET	RATE CARD	FUTURE RATE CARD NO. EFFECTIVE
3/17/96	3/25/96	M 3	1E		

SCHEDULE — SUBJECT TO CONDITIONS ON REVERSE HEREOF

LINE NO	DAY	TIME FROM	TIME TO	TYPE	EFFECTIVE DATES	CLASS	SEC	FREQ OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
11	TH	1000P	1100P	30	3/21		1		1	7,50000	1
12	F	757P	900P	30	3/22		1		1	1,60000	1
13	F	1000P	1100P	30	3/22		1		1	1,80000	1
25	SA	700P	756P	30	3/23		1		2	80000	2
15	M	658A	900A	30	3/25		3		1	22500	1
16	M	302P	327P	30	3/25		3		1	30000	1
17	M	328P	400P	30	3/25		3		1	35000	1
18	M	402P	500P	30	3/25		3		1	40000	1
19	M	502P	530P	30	3/25		3		1	55000	1
21	M	658P	727P	30	3/25		1		1	85000	1
22	M	727P	756P	30	3/25		1		1	1,10000	1
20	M	1102P	1135P	30	3/25		3		1	1,40000	1
1	SU CINEMA SAN DIEGO MAR96 35,875.00			30	3/17		3		1	1,00000	1

NOTES: *TIMES LISTED REPRESENT PROGRAMMING AND/OR ADJACENCIES AS DECLARED AT TIME OF SALE.
SUBJECT TO AGENCY COMMISSION UNLESS OTHERWISE NOTED.

BIAS

ACCEPTED FOR AGENCY OR MEDIA BUYING SERVICE

ACCEPTED FOR STATION

(Signature) (Title) (Date)

(Signature) (Title) (Date)

KNSD 7 39 Television Contract

P.O.Box 11039
8330 Engineer Road
San Diego, California 92111
Phone (619)279-3939

(herein referred to as "station

BILL TO: THE PRIMACY GROUP 3609 4TH AVE. SAN DIEGO, CA 92103 LARRY REMER AGENCY OR MEDIA BUYING SERVICE (HEREIN REFERRED TO AS "AGENCY" OR "MBS") 901	BIAS NUMBER 960321-001200S A2 T 2	DATE 3/25/96 10:24:22 PAGE 1
	ADVERTISER VARGAS FOR CONGRESS 96	STATION/MARKET KNSD SAN DIEGO CA
	PRODUCT '96 (DEMO) 50TH DIST	SALESMAN/OFFICE STEVE WEBER/REGULAR
	CONTRACT YEAR PCON=901 ACON=	AGENCY REFERENCE NUMBER ☐
FOR STATION USE: 912 3039 504	BUYER RATING SERVICE LARRY REMER /	MODIFICATION NUMBER ☐ NEW

START DATE	END DATE	BILLING/WEEKS	AS EARNED/BLANKET	RATE CARD	FUTURE RATE CARD
3/23/96	3/24/96	M 1	1E		NO. EFFECTIVE

SCHEDULE — SUBJECT TO CONDITIONS ON REVERSE HEREOF

LINE NO	DAY*	TIME FROM	TIME TO	TYPE	EFFECTIVE DATES	CLASS	SEC	FREQ OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
3	SA	102A	200A	30	3/23		3		1	2500	1
2	SA	302P	500P	30	3/23		3		1	17500	1
1	SU	658P	756P	30	3/24		1		1	1,80000	1
	MAR96 2,000.00										
					TOTAL SPOTS						3
					TOTAL EXPIRED					00	
					TOTAL SCHEDULED					2,00000	
					TOTAL GROSS					2,00000	
					COMMISSION					30000	
					TOTAL NET					1,70000	

NOTES: *TIMES LISTED REPRESENT PROGRAMMING AND/OR ADJACENCIES AS DECLARED AT TIME OF SALE.
SUBJECT TO AGENCY COMMISSION UNLESS OTHERWISE NOTED.

BIAS

ACCEPTED FOR AGENCY OR MEDIA BUYING SERVICE

ACCEPTED FOR STATION

(Signature) (Title) (Date)

(Signature) (Title) (Date)

91.04.403.1831

KNSD 7 39 Television Contract

P.O.Box 11039
8330 Engineer Road
San Diego, California 92111
Phone (619)279-3939

(herein referred to as "station

BILL TO: THE PRIMACY GROUP 3609 4TH AVE. SAN DIEGO, CA 92103 LARRY REMER AGENCY OR MEDIA BUYING SERVICE (HEREIN REFERRED TO AS "AGENCY" OR "MBS") 901	BIAS NUMBER 960322-001238S A2 T 2	DATE 3/25/96 10:57:18 PAGE 1
	ADVERTISER VARGAS FOR CONGRESS 96	STATION/MARKET KNSD SAN DIEGO CA
	PRODUCT '96 (DEMO)/50TH	SALESMAN/OFFICE STEVE WEBER/REGULAR
	CONTRACT YEAR PCON=901 ACON=	AGENCY REFERENCE NUMBER ☐
FOR STATION USE: 912 3039 504	BUYER RATING SERVICE LARRY REMER /	MODIFICATION NUMBER ☐ NEW

START DATE	END DATE	BILLING/WEEKS	AS EARNED/BLANKET	RATE CARD	FUTURE RATE CARD
3/23/96	3/25/96	M 2	1E		NO. EFFECTIVE

SCHEDULE — SUBJECT TO CONDITIONS ON REVERSE HEREOF

LINE NO.	DAY*	TIME FROM	TIME TO	TYPE	EFFECTIVE DATES	CLASS	SEC.	FREQ. OR PLAN	SPOTS PER WEEK	EARNED RATE/SPOT	TOTAL SPOTS
1	SA	527P	627P	30	3/23		1		1	50000	1
2	SU	527P	627P	30	3/24		1		1	50000	1
3	M	502P	530P	30	3/25		1		1	55000	1
	MAR96 1,550.00										
					TOTAL SPOTS						3
					TOTAL EXPIRED					00	
					TOTAL SCHEDULED					1,55000	
					TOTAL GROSS					1,55000	
					COMMISSION					23250	
					TOTAL NET					1,31750	

NOTES: *TIMES LISTED REPRESENT PROGRAMMING AND/OR ADJACENCIES AS DECLARED AT TIME OF SALE.

SUBJECT TO AGENCY COMMISSION UNLESS OTHERWISE NOTED.

HIAS

ACCEPTED FOR AGENCY OR MEDIA BUYING SERVICE

(Signature) (Title) (Date)

ACCEPTED FOR STATION

(Signature) (Title) (Date)

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
3/21/96	1297

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
TIME PURCHASE - KNSD "DATELINE" 3/24/96	2,000.00

PAID 3-22-96

	TOTAL	$2,000.00

21.0403.1833

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
3/22/96	1298

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
KUSI-CH 51	925.00
KFMB-CH 8	1,425.00
KNSD-CH 39	1,625.00
KGTV-CH 10	2,000.00
TOTAL	$5,975.00

PAID 3-22-96

Mon Mar 11 12:10:28 1996
Data print for order record #003822

Agency Data	Product Data
THE PRIMACY GROUP	JUAN VARGAS
3609 4TH AVE	POLITICAL
SAN DIEGO, CA 92103	Alt Prd: VARGAS FOR CONGRESS
	MARK WILCOX (POL)
	Split With:

LARRY REMER

Network	Total Dollars	Total Units
	$25850	35

Order	Area	Type	Cycle	EOS	BDay	Rate Card	Eff Date	Tax
000898	2	2	1		M			/

Conflicts: Product: POLITICAL; Advertiser: POLITICAL

Co-op: Type Key Share HL #

E Invoice: Agy Code Prd1 Prd2

Internal Comment: DEL 2X NA IN SOAPS
NT-25,850

Line	Rep Line	Begin Times	End Times	Begin Dates	End Dates	Days	Len	Spots Week	Rate Per Spot	Total Spots	Desig	Alt Wks	SC
B001		20:58	23:30	03/17/96		SU	30	1	2000	1			09
B002		21:58	23:00	03/18/96		M	30	1	1500	1			09
B003		09:01	10:00	03/19/96	03/22/96	T-F	30	8	175	8			09
B004		09:01	10:00	03/25/96		M	30	2	175	2			09
B005 D		11:57	15:00	03/19/96	03/22/96	T-F	30	8	550	8			09
B006		11:57	15:00	03/25/96		M	30	2	550	2			09
B007		15:57	17:00	03/19/96	03/22/96	T-F	30	4	700	4			09
B008		15:57	17:00	03/25/96		M	30	1	700	1			09
B009		22:01	23:00	03/19/96		T	30	1	2200	1			09
B010		23:01	23:35	03/20/96	03/22/96	W-F	30	3	1100	3			09
B011		23:01	23:35	03/25/96		M	30	1	1100	1			09
B012		18:28	18:56	03/23/96		SA	30	2	300	2			09
B013		17:00	18:00	03/25/96		M	30	1	1500	1			09
B014		20:58	23:00	03/24/96		SU	30	2	2000	2			09
N015		11:57	15:00	03/19/96	03/21/96	T-TH	30	6	550	6			09

Competitive Share:

[redacted]	KNSD:	KFMB:	XETV:	KUSI:
KTTY:	CABL:	:	:	:

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
3/12/96	1291

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
KGTV-CH10	26,100.00
3/13/96 Pd $21,400.00 3/14/96 Pd $4,450.00	
PAID 3-15-96	
TOTAL	$26,100.00

$250.00

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

Invoice

DATE	INVOICE #
3/20/96	1296

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
KUSI-CH 51	825.00

PAID 3-22-96

TOTAL	$825.00

21.04.403.1817

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

(619) 295-6923

Invoice

DATE	INVOICE #
2/1/96	1276

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING – FEBRUARY 1996	1,000.00
TELEPHONE CHARGES	12.34
CAMPAIGN LUNCH MEETING 1/5/96	55.32
LUNCH W/JUAN & LARRY COHEN 1/22/96	24.94
	TOTAL $1,092.60

PAID 3-5-96

92 60

INVOICE

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

(619) 295-6923

Date	Invoice
2/ 1/96	1276

Bill To: Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

Description	Amount
CONSULTING -- FEBRUARY 1996	4,000.00
TELEPHONE CHARGES	12.34
CAMPAIGN LUNCH MEETING 1/5/96	55.32
LUNCH W/JUAN & LARRY COHEN 1/22/96	24.94
	TOTAL: 4,092.60

Pd $1,000.00 2/23/96

Original

BALANCE DUE: 4,092.60

21.04.403.1815

SALES DRAFT

SAFFRON, INC.
3731-B INDIA
SAN DIEGO, CA 92103
TERMINAL 2666816

132553421
01/05/96 11:50AM [redacted]
MC [redacted]
INV. 55001
AUTH. CODE 036283
SERVER # 1

FOOD/BEVERAGE/TAX $55.32

TIP $ 0

TOTAL $ 55.32

X

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

166204611999

SANFILLIPPOS ITALIAN RST
3515 FIFTH AVE
SAN DIEGO, CA 92103

TIME 01:02 PM DATE 01/22/96
ACCT# [redacted]
EXP DATE [redacted]
CARD TYPE VI
SERVER ID 006
TICKET #
TERMINAL # 312053
TRAN TYPE SALE
AUTH CODE 013531
RECORD # 006

AMOUNT $21.94

TIP AMOUNT 3.00

TOTAL AMOUNT 24.94

SIGN

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
THANK YOU
PLEASE COME AGAIN

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

(619) 295-6923

Invoice

DATE	INVOICE #
1/2/96	1267

BILL TO:

Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

DESCRIPTION	AMOUNT
CONSULTING -- JANUARY 1996	1,000.00
TELEPHONE CHARGES	29.66

PAID 3-5-96
29.66

	TOTAL	$1,029.66

21.04.403.1821

I N V O I C E

THE PRIMACY GROUP
3609 FOURTH AVENUE
SAN DIEGO, CA 92103

(619) 295-6923

Date	Invoice
1/ 2/96	1267

Bill To: Vargas for Congress '96
3609 Fourth Avenue
San Diego, CA 92103

Description	Amount
CONSULTING -- JANUARY 1996	4,000.00
TELEPHONE CHARGES	29.66
TOTAL:	4,029.66

1-30-96 Paid $1000.00
1-30-96 paid

Copy #1

BALANCE DUE: 4,029.66

21.04403.1522