

CONTRACT



NRQE
13 Broadcast Plaza SW
Albuquerque, NM 87104
(505) 243-2285

<u>Contract / Revision</u> 1555916 /		<u>Alt Order #</u> 26028090
<u>Product</u> Political		
<u>Contract Dates</u> 06/07/18 - 06/11/18		<u>Estimate #</u> 6184
<u>Advertiser</u> POL/Michelle LuJan-Grisham/Governor/NM/L		<u>Original Date / Revision</u> 06/06/18 / 06/06/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> NRQE	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u> 9915780	<u>Advertiser Code</u> 992	<u>Product 1/2</u> 1008
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>

And:

Buying Time
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	NRQE	06/07/18	06/07/18	KRQE 13 This Morning @ 7aM-F 7a-8a	7aM-F 7a-8a		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/04/18	06/10/18	---T---				1	\$75.00				
N 2	NRQE	06/08/18	06/08/18	KRQE 13 This Morning @ 7aM-F 7a-8a	7aM-F 7a-8a		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/04/18	06/10/18	----F--				1	\$75.00				
N 3	NRQE	06/11/18	06/11/18	KRQE 13 This Morning @ 7aM-F 7a-8a	7aM-F 7a-8a		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/11/18	06/17/18	M-----				1	\$75.00				
N 4	NRQE	06/07/18	06/07/18	M-F 558p-630p	558p-630p		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/04/18	06/10/18	---T---				1	\$175.00				
N 5	NRQE	06/11/18	06/11/18	M-F 558p-630p	558p-630p		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/11/18	06/17/18	M-----				1	\$175.00				
N 6	NRQE	06/07/18	06/07/18	M-F 630p-7p	630p-7p		:30				NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/04/18	06/10/18	---T---				1	\$225.00				
N 7	NRQE	06/08/18	06/08/18	M-F 630p-7p	630p-7p		:30				NM	1	\$225.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/04/18	06/10/18	----F--				1	\$225.00				
N 8	NRQE	06/09/18	06/09/18	Sa News 13 on FOX 9-930p	9p-930p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/04/18	06/10/18	-----S-				1	\$250.00				
N 9	NRQE	06/07/18	06/07/18	M-F News13 on FOX 930-10p	930p-10p		:30				NM	1	\$350.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		06/04/18	06/10/18	---T---				1	\$350.00				
Totals								0.00				9	\$1,625.00

(* 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.

Nexstar Media Group does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on Nexstar Media Group stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.



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06/07/18 - 06/11/18	Political	6184

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Michelle LuJan-Gris	06/06/18 / 06/06/18

*Tax 1 Note: ABQ GRT Ju 17 7.500 7.5%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
05/28/18 -06/11/18	9	\$1,625.00	(\$243.75)	\$1,381.25	\$103.59	\$1,484.84
Totals	9	\$1,625.00	(\$243.75)	\$1,381.25	\$103.59	\$1,484.84

Signature: _____ Date: _____

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125 West 55th St
New York, NY 10019

Contract # 26028090 Changes as of: 6/6/2018 at 11:27 AM Version: Highlighting Revision 1
 CPE: 992/1008/6184 Flight: 6/7/18 - 6/11/18 Station: KRQE
 Agency: BUYING TIME, LLC Advertiser: LUJAN-GRISHAM - NM Market: Albuquerque
 650 Massachusetts Ave NW Product: Political Office: WASHINGTON
 Suite 210 Agency Order #: 7415301 Service: Nielsen
 Washington, DC 20001 Buyer: Herrick, Cathie Primary Demo: Adults 35+
 Salesperson: BEN WILMETH Assistant: BEN WILMETH
 202-955-5342 202-955-5342
 Separation:

Comments: NEW ORDER

Total Spots: 9
 Total CPP: \$0.00
 Total GRP: \$1,625.00

#	Day/Time	DP	Program	Rate	A35P Rating	Len	6/7 - 6/11					Total Spots	Total \$	CPP*	GRP*
							6/7	6/8	6/9	6/10	6/11				
1	Tu-F,M 7a-8a	3	KRQE News 13 This Morning @7A	\$75.00	0	30	1	1	0	0	1	3	\$225.00	\$0.00	0.0
2	Tu-F,M 6p-6:30p	3	FAMILY FEUD<	\$175.00	0	30	1	0	0	0	1	2	\$350.00	\$0.00	0.0
3	Tu-F,M 6:30p-7p	3	Family Feud	\$225.00	0	30	1	1	0	0	0	2	\$450.00	\$0.00	0.0
4	Sa 9p-9:30p	3	KRQE News 13 @9P Sat	\$250.00	0	30	0	0	1	0	0	1	\$250.00	\$0.00	0.0
5	Tu-F,M 9:30p-10p	3	KRQE News 13 @930P	\$350.00	0	30	1	0	0	0	0	1	\$350.00	\$0.00	0.0
TOTALS:							4	2	1	0	2	9	\$1,625.00	\$0.00	0.0

Jwg 6/6/18

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)

FEDERAL CANDIDATE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: 6/6/2018
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I, Buying Time LLC

being/on behalf of: New Mexicans for Michelle

a legally qualified candidate of the Democratic

political party for the office of: New Mexico Governor

in the General

election to be held on: November 6, 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		AS	ORDERED		

Attach proposed schedule with charges (if available): \$ _____ net

I represent that the payment for the above described broadcast time has been furnished by:

New Mexicans for Michelle

and you are authorized to announce the time as paid for by such person or entity. I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Deborah Armstrong

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

6/6/2018

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Signature

Printed Name

Title

James Giudicessi
National Sales Manager
James 6/6/18

SECURITY FEATURES: USE UV LIGHT TO REVEAL BANK PAPER THAT SENSITIVE INK AND FOLIO LOGO

72924
25-80/440
CHECK NUMBER

MORGAN STANLEY
UMB BANK, N.A.
KANSAS CITY, MO 64106
1-800-688-3462

BUYING TIME LLC
MEDIA ACCOUNT
650 MASSACHUSETTS AVE, NW STE 210
WASHINGTON, DC 20001

6/6/2018

PAY TO THE ORDER OF: NRQE-TV

\$ ***1,484.84

One Thousand Four Hundred Eighty-Four and 84/100 *****

MEMO: 6/6-6/11 Lujan-Grisham


 AUTHORIZED SIGNATURE

DOLLARS

Security Features Included

BUYING TIME LLC
NRQE-TV

MEDIA ACCOUNT

6/6-6/11 Lujan-Grisham
tax

6/6/2018

72924

1,381.25
103.59