## CONTRACT



KOB 4 Broadcast Plaza SW Albuquerque, NM 87104 (505)243-4411

www.kobtv.com

And:

Laura Montoya for New Mexico PO Box 985 Bernalillo, NM 87004

The state of the s	Contract / Rev	vision	Alt Order 7	<u>#</u>		
	386997	1				
Advertiser			Original Date	/ Revision		
Laura Montoya for New Mexico			05/28/20 / 05/28/20			
Contract Dates	Estimate #					
05/29/20 - 05/29/20	Congress Distrct 3-Der					
Product			- Andrew Format - Andrew Forma			
Congress District 3-Dem						
L	Billing Cycle	Billing Calendar		Cash/Trade		
	EOM/EOC	Account Executive Sa		Cash		
	Property			Sales Office		
	КОВ			Farmington - K		
	Special Hand	ling				
	Demographic					
	Adults 25-54					
	Agy Code	Advert	iser Code	Product 1/2		
	Agency Ref Advertiser Ref		r Ref			

*Line Ch Start Date End Date Description	Start/End Time	Sp Days Length We	ots/ eek Rate	Type Spo	ts	Amount
N       1       F       05/29/20       05/29/20       News 4 Today II 6a-7a         Start Date       End Date       Weekdays       Spots/Week         Week:       05/25/20       05/31/20      F       1	M-F 6a-7a <u>Rate</u> \$120.00	1:00		NM	1	\$120.00
N       2       F       05/29/20       05/29/20       News 4 @ Midday M-F         Start Date       End Date       Weekdays       Spots/Week         Week:       05/25/20       05/31/20      F       2	M-F 12noon-1p <u>Rate</u> \$90.00	1:00		NM	2	\$180.00
N 3 F 05/29/20 05/29/20 News 4 @ 5p M-F  Start Date End Date Weekdays Spots/Week  Week: 05/25/20 05/31/20F 1	M-F 5p-530p <u>Rate</u> \$80.00	:30		NM	1	\$80.00
N 4 F 05/29/20 05/29/20 News 4 @ 6p M-F <u>Start Date End Date Weekdays Spots/Week</u> Week: 05/25/20 05/31/20F 1	M-F 6p-632p <u>Rate</u> \$80.00	:30	1	NM	1	\$80.00
		Totals			5	\$460.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
04/27/20 -05/29/20	5	\$460.00	(\$69.00)	\$391.00
Totals	5	\$460.00	(\$69.00)	\$391.00

Signature:	Date:	