

CONTRACT



KOAT
3801 Carlisle Blvd. NE
Albuquerque, NM 87107
(505)884-7777

www.koat.com

<u>Contract / Revision</u> 1648599 /		<u>Alt Order #</u> 08767196
<u>Product</u> Candidate		
<u>Contract Dates</u> 09/05/17 - 09/11/17		<u>Estimate #</u> 5562 / TIM KELLER/MA
<u>Advertiser</u> Keller/D/Mayor		<u>Original Date / Revision</u> 08/16/17 / 08/16/17
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KOAT	<u>Account Executive</u> Mary Tricoli	<u>Sales Office</u> HRP-Philadelph
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agy Code</u>	<u>Advertiser Code</u> 914	<u>Product 1/2</u> 925
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

Buying Time, LLC.
650 Massachusetts Ave NW
Ste 210
Washington, DC 20001

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 1	KOAT	09/08/17	09/08/17	Action 7 News @ 103C	1030-11p		:15			P-5		NM	1	\$195.00
Class of Time - Pre-emptible with notice														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	----1--	1			\$195.00						
N 2	KOAT	09/08/17	09/08/17	DR OZ DAY	11A-12P		:15			P-6		NM	1	\$40.00
Class of Time- Immediately Pre-emptible No Makegood Required														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	----1--	1			\$40.00						
N 3	KOAT	09/08/17	09/08/17	Action 7 News @ 5p	5-530p		:15			P-5		NM	1	\$215.00
Class of Time - Pre-emptible with notice														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	----1--	1			\$215.00						
N 4	KOAT	09/08/17	09/08/17	Action 7 News @ 6p	6-630p		:15			P-6		NM	1	\$215.00
Class of Time- Immediately Pre-emptible No Makegood Required														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	----1--	1			\$215.00						
N 5	KOAT	09/08/17	09/08/17	6a A7N More In The A	6-7a		:15			P-1		NM	1	\$295.00
Class of Time - Fixed Non Pre-emptible														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	----1--	1			\$295.00						
N 6	KOAT	09/08/17	09/08/17	Entertainment Tonight	630-7p		:15			P-7		NM	1	\$140.00
Class of Time - Immediately Pre-emptible without notice														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	----1--	1			\$140.00						
N 7	KOAT	09/08/17	09/08/17	Live with Kelly & Ryan	9-10a		:15			P-5		NM	1	\$100.00
Class of Time - Pre-emptible with notice														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	----1--	1			\$100.00						
N 8	KOAT	09/11/17	09/11/17	Action 7 News @ 103C	1030-11p		:15			P-5		NM	1	\$195.00
Class of Time - Pre-emptible with notice														

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

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Contract Dates 09/05/17 - 09/11/17	Product Candidate	Estimate # 5562 / TIM KELLER/MAY/
Advertiser Keller/D/Mayor		Original Date / Revision 08/16/17 / 08/16/17

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 9	KOAT	09/11/17	09/11/17	DR OZ DAY	11A-12P		:15			P-6		NM	1	\$40.00
Class of Time - Immediately Pre-emptible No Makegood Required														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		09/11/17	09/17/17	1-----				1	\$195.00					
N 10	KOAT	09/11/17	09/11/17	M-F A7N @ 4p	4-5p		:15			P-7		NM	1	\$65.00
Class of Time - Immediately Pre-emptible without notice														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		09/11/17	09/17/17	1-----				1	\$40.00					
N 11	KOAT	09/11/17	09/11/17	Action 7 News @ 5p	5-530p		:15			P-5		NM	1	\$215.00
Class of Time - Pre-emptible with notice														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		09/11/17	09/17/17	1-----				1	\$215.00					
N 12	KOAT	09/11/17	09/11/17	6a A7N More In The A	6-7a		:15			P-1		NM	1	\$295.00
Class of Time - Fixed Non Pre-emptible														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		09/11/17	09/17/17	1-----				1	\$295.00					
N 13	KOAT	09/11/17	09/11/17	Entertainment Tonight	630-7p		:15			P-7		NM	1	\$140.00
Class of Time - Immediately Pre-emptible without notice														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		09/11/17	09/17/17	1-----				1	\$140.00					
N 14	KOAT	09/11/17	09/11/17	Good Morning America	7-9a		:15			P-1		NM	1	\$260.00
Class of Time - Fixed Non Pre-emptible														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		09/11/17	09/17/17	1-----				1	\$260.00					
N 15	KOAT	09/11/17	09/11/17	Live with Kelly & Ryan	9-10a		:15			P-5		NM	1	\$100.00
Class of Time - Pre-emptible with notice														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		09/11/17	09/17/17	1-----				1	\$100.00					
N 16	KOAT	09/09/17	09/09/17	Action 7 News @ 10p	10-1030p		:15			P-5		NM	1	\$195.00
Class of Time - Pre-emptible with notice														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		09/04/17	09/10/17	-----1-				1	\$195.00					
N 17	KOAT	09/09/17	09/09/17	Action 7 News @ 5p	5-530p		:15			P-6		NM	1	\$120.25
Class of Time - Immediately Pre-emptible No Makegood Required														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		09/04/17	09/10/17	-----1-				1	\$120.25					
N 18	KOAT	09/09/17	09/09/17	5-6a	5-6a		:15			P-1		NM	1	\$50.00
Class of Time - Fixed Non Pre-emptible														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		09/04/17	09/10/17	-----1-				1	\$50.00					
N 19	KOAT	09/09/17	09/09/17	Sa A7N @ 6P	6-630p		:15			P-6		NM	1	\$130.00
Class of Time - Immediately Pre-emptible No Makegood Required														
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
Week:		09/04/17	09/10/17	-----1-				1	\$130.00					

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Advertiser Keller/D/Mayor		Original Date / Revision 08/16/17 / 08/16/17

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	PCode	Rtn	Type	Spots	Amount
N 20	KOAT	09/09/17	09/09/17	Sa 6a A7N More in the6-9a			:15			P-5		NM	1	\$150.00
		<u>Start Date</u> <u>End Date</u>		<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>					
		09/04/17	09/10/17	-----1-				1	\$150.00					
		Class of Time - Pre-emptible with notice												
N 21	KOAT	09/10/17	09/10/17	Action 7 News @ 10p 10-1030p			:15			P-7		NM	1	\$160.00
		Class of Time - Immediately Pre-emptible without notice												
		09/04/17	09/10/17	-----1				1	\$160.00					
N 22	KOAT	09/10/17	09/10/17	Action 7 News @ 103(1030-11p			:15			P-6		NM	1	\$150.00
		Class of Time- Immediately Pre-emptible No Makegood Required												
		09/04/17	09/10/17	-----1				1	\$150.00					
N 23	KOAT	09/10/17	09/10/17	Action 7 News @ 5p S5-530p			:15			P-6		NM	1	\$130.00
		Class of Time- Immediately Pre-emptible No Makegood Required												
		09/04/17	09/10/17	-----1				1	\$130.00					
N 24	KOAT	09/10/17	09/10/17	5-6a	5-6a		:15			P-1		NM	1	\$50.00
		Class of Time - Fixed Non Pre-emptible												
		09/04/17	09/10/17	-----1				1	\$50.00					
N 25	KOAT	09/10/17	09/10/17	Su 6a A7N More in the6-9a			:15			P-6		NM	1	\$125.00
		Class of Time- Immediately Pre-emptible No Makegood Required												
		09/04/17	09/10/17	-----1				1	\$125.00					
N 26	KOAT	09/10/17	09/10/17	This Week	9-10a		:15			P-1		NM	1	\$195.00
		Class of Time - Fixed Non Pre-emptible												
		09/04/17	09/10/17	-----1				1	\$195.00					
N 27	KOAT	09/07/17	09/07/17	Action 7 News @ 103(1030-11p			:15			P-5		NM	1	\$195.00
		Class of Time - Pre-emptible with notice												
		09/04/17	09/10/17	---1---				1	\$195.00					
N 28	KOAT	09/07/17	09/07/17	M-F A7N @ 4p	4-5p		:15			P-7		NM	1	\$65.00
		Class of Time - Immediately Pre-emptible without notice												
		09/04/17	09/10/17	---1---				1	\$65.00					
N 29	KOAT	09/07/17	09/07/17	Action 7 News @ 5p	5-530p		:15			P-5		NM	1	\$215.00
		Class of Time - Pre-emptible with notice												
		09/04/17	09/10/17	---1---				1	\$215.00					
N 30	KOAT	09/07/17	09/07/17	Action 7 News @ 6p	6-630p		:15			P-6		NM	1	\$215.00
		Class of Time- Immediately Pre-emptible No Makegood Required												
		09/04/17	09/10/17	---1---				1	\$215.00					
N 31	KOAT	09/07/17	09/07/17	6a A7N More In The A6-7a			:15			P-1		NM	1	\$295.00
		Class of Time - Fixed Non Pre-emptible												

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<u>Advertiser</u> Keller/D/Mayor	<u>Original Date / Revision</u> 08/16/17 / 08/16/17
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		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	---1---	1			\$295.00						
N 32	KOAT	09/07/17	09/07/17	Good Morning America	7-9a		:15			P-1		NM	1	\$260.00
		Class of Time - Fixed Non Pre-emptible												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	---1---	1			\$260.00						
N 33	KOAT	09/07/17	09/07/17	Live with Kelly & Ryan	9-10a		:15			P-5		NM	1	\$100.00
		Class of Time - Pre-emptible with notice												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	---1---	1			\$100.00						
N 34	KOAT	09/05/17	09/05/17	Action 7 News @ 1030	1030-11p		:15			P-5		NM	1	\$195.00
		Class of Time - Pre-emptible with notice												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	-1-----	1			\$195.00						
N 35	KOAT	09/05/17	09/05/17	Action 7 News @ 5p	5-530p		:15			P-5		NM	1	\$215.00
		Class of Time - Pre-emptible with notice												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	-1-----	1			\$215.00						
N 36	KOAT	09/05/17	09/05/17	6a A7N More In The A	6-7a		:15			P-1		NM	1	\$295.00
		Class of Time - Fixed Non Pre-emptible												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	-1-----	1			\$295.00						
N 37	KOAT	09/05/17	09/05/17	Good Morning America	7-9a		:15			P-1		NM	1	\$260.00
		Class of Time - Fixed Non Pre-emptible												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	-1-----	1			\$260.00						
N 38	KOAT	09/06/17	09/06/17	Action 7 News @ 1030	1030-11p		:15			P-5		NM	1	\$195.00
		Class of Time - Pre-emptible with notice												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	--1----	1			\$195.00						
N 39	KOAT	09/06/17	09/06/17	DR OZ DAY	11A-12P		:15			P-6		NM	1	\$40.00
		Class of Time- Immediately Pre-emptible No Makegood Required												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	--1----	1			\$40.00						
N 40	KOAT	09/06/17	09/06/17	Action 7 News @ 5p	5-530p		:15			P-5		NM	1	\$215.00
		Class of Time - Pre-emptible with notice												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	--1----	1			\$215.00						
N 41	KOAT	09/06/17	09/06/17	6a A7N More In The A	6-7a		:15			P-1		NM	1	\$295.00
		Class of Time - Fixed Non Pre-emptible												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	--1----	1			\$295.00						
N 42	KOAT	09/08/17	09/08/17	Action 7 News @ 10p	10-1030p		:15			P-5		NM	1	\$325.00
		Class of Time - Pre-emptible with notice												
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		09/04/17	09/10/17	----1--	1			\$325.00						

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N 43	KOAT	09/06/17	09/06/17	Action 7 News @ 10p	10-1030p		:15			P-5		NM	1	\$325.00	
Class of Time - Pre-emptible with notice															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>										<u>Rate</u>
Week:		09/04/17	09/10/17	--1----	1										\$325.00
Totals													43	\$7,670.25	

*Tax 1 Note: New Mexico Tax Rate 7.5%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
08/28/17 - 09/11/17	43	\$7,670.25	(\$1,150.54)	\$6,519.71	\$488.98	\$7,008.69
Totals	43	\$7,670.25	(\$1,150.54)	\$6,519.71	\$488.98	\$7,008.69

Signature: _____ **Date:** _____

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

This contract is subject to the Standard Terms and Conditions for Purchase of Broadcast Advertising, which can be reviewed at the following URL: www.hearst.com/newsroom/hearst-television-advertising-sales

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, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Four weeks advance cancellation notice is required unless otherwise specified.

Station, and its parent company, 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. Advertiser hereby represents and warrants that it is not purchasing broadcast air time under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

REP HEADLINE# 8767196 TRF# 1648599 REP: TEL# 610-293-4100 FAX# 610-225-1191
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET HARRIS REPORT FROM REP AUG16/17 17.58
 CHANGES *** KOAT-TV ***

ADV # _____ ADV. NAME POLI/T KELLER/D/MYR/NM REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN PH- MARY TRICOLI
 WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 8767196 CLASS: NATL. LOCAL REGIONAL

PRDCT TIM KELLER/MAY/DEM EST#5562 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEPS/17 SEP11/17 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG16/17 17.58

REP: CHANGED DR OZ TP TO 11A-12N... THANKS MARY
 CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 TIM KELLER FOR ALBUQUERQUE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3			TZ 1100A-1200N	15		\$40.00	9/8	9/8	1		FRI	1
AGENCY ADVERTISER CODE = 914 AGENCY PRODUCT CODE = 925 AGENCY EST# = 5562 PROGRAM : DR. OZ ORD COM1 : CHANGE TP CON COM1 : DR. OZ												
10			TZ 1100A-1200N	15		\$40.00	9/11	9/11	1		MON	1
PROGRAM : DR. OZ ORD COM1 : CHANGE TP CON COM1 : DR. OZ												
41			TZ 1100A-1200N	15		\$40.00	9/6	9/6	1		WED	1
PROGRAM : DR. OZ ORD COM1 : CHANGE TP CON COM1 : DR. OZ												

REP HEADLINE# 8767196 TRF# 1648599
 \$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP AUG16/17 17.58
 CHANGES *** KOAT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
SEP/17						\$7,670.25						43

CONTRACT TOTAL \$7,670.25
 TOTAL SPOTS 43

MARKET TOTALS \$27,233 KOAT 28% KRQE 32% KOB 29% KWBQ 0% KASA 11% KASY 0% CABL 0%
 CORRECTED SHARES

SVC- NSI BOOKS- SEP/16
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT O-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 8767196 REP: TEL# 610-293-4100 FAX# 610-225-1191
 *** UNAPPROVED REV #2 *** ORDER WORKSHEET HARRIS REPORT FROM REP AUG16/17 17.49
 CHANGES *** KOAT-TV ***

ADV # _____ ADV. NAME POLI/T KELLER/D/MYR/NM REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN PH- MARY TRICOLI
 WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 8767196 CLASS: NATL. LOCAL REGIONAL

PRDCT TIM KELLER/MAY/DEM EST#5562 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEPP5/17 SEP11/17 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG16/17 17.49

REP: CORRECTED SHARES. THANKS MARY
 REVISED ORDER
 TOTAL \$7,670.25
 PLEASE CONFIRM THANKS
 SHAWN

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 TIM KELLER FOR ALBUQUERQUE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
SEP/17						\$7,670.25						43
AGENCY ADVERTISER CODE = 914 AGENCY EST# = 5562												
AGENCY PRODUCT CODE = 925												
NO BUYS TO PRINT												
CONTRACT TOTAL \$7,670.25												
TOTAL SPOTS 43												

MARKET TOTALS \$27,233 KOAT 28% KRQE 32% KOB 29% KWBQ 0% KASA 11% KASY 0% CABL 0%
 CORRECTED SHARES

SVC- NSI BOOKS- SEP/16
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 8767196
 *** UNAPPROVED REV #1 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP
 CHANGES
 AUG16/17 11.42
 *** KOAT-TV ***

ADV # _____ ADV. NAME POLI/T KELLER/D/MYR/NM REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN PH- MARY TRICOLI
 WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 8767196 CLASS: NATL. LOCAL REGIONAL

PRDCT TIM KELLER/MAY/DEM EST#5562 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEPS/17 SEP11/17 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG16/17 11.42

REP: REVISED ORDER
 TOTAL \$7,670.25
 PLEASE CONFIRM THANKS
 SHAWN

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 TIM KELLER FOR ALBUQUERQUE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
1	S		1000P-1030P	15		\$140.00	9/8	9/8	0		FRI	0
AGENCY ADVERTISER CODE = 914 AGENCY PRODUCT CODE = 925 AGENCY EST# = 5562 PROGRAM : ACTION 7 NEWS AT 10P CON COM1 : ACTION 7 NEWS AT 10P												
39	S		1000P-1030P	15		\$140.00	9/6	9/6	0		WED	0
PROGRAM : ACTION 7 NEWS AT 10P CON COM1 : ACTION 7 NEWS AT 10P												
44	A		1000P-1030P	15		\$325.00	9/8	9/8	1		FRI	1
PROGRAM : ACTION 7 NEWS AT 10P CON COM1 : ACTION 7 NEWS AT 10P												

REP HEADLINE# 8767196
 *** UNAPPROVED REV #1 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP
 AUG16/17 11.42
 CHANGES
 *** KOAT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
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45	A		1000P-1030P	15		\$325.00	9/6	9/6	1		WED	1
PROGRAM : ACTION 7 NEWS AT 10P												
CON COM1 : ACTION 7 NEWS AT 10P												
SEP/17 \$7,670.25												

MARKET TOTALS \$27,037
 KOAT 27% KROE 32% KOB 30% KWBQ 0% KASA 11% KASY 0% CABL 0%

SVC- NSI BOOKS- SEP/16
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

CONTRACT TOTAL \$7,670.25
 TOTAL SPOTS 43

REP HEADLINE# 8767196
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP
 AUG16/17 11.12
 *** KOAT-TV ***

ADV # _____ ADV. NAME POLI/T KELLER/D/MYR/NM REP.# _____ OFF.# _____ SALESMAN # _____
 AGY # _____ AGY. NAME BUYING TIME, LLC BUYER NAME DANNY NECKEL

650 MASSACHUSETTS AVE. N.W. #210 SALES PRSN PH- MARY TRICOLI
 WASHINGTON, DC 20001

ORDER # _____ CONTRACT # 8767196 CLASS: NATL. LOCAL REGIONAL

PRDCT TIM KELLER/MAY/DEM EST#5562 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES SEPS/17 SEP11/17 WK-1

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG16/17 11.12

REP: NEW ORDER FOR TIM KELLER
 TOTAL \$7,300.25
 PLEASE CONFIRM THANKS
 SHAWN

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
 TIM KELLER FOR ALBUQUERQUE

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
1			1000P-1030P	15		\$140.00	9/8	9/8	1		FRI	1
AGENCY ADVERTISER CODE = 914 AGENCY PRODUCT CODE = 925 AGENCY EST# = 5562												
PROGRAM : ACTION 7 NEWS AT 10P												
CON COM1 : ACTION 7 NEWS AT 10P												
2			1030P-1105P	15		\$195.00	9/8	9/8	1		FRI	1
PROGRAM : ACTION 7 NEWS AT 1030P												
CON COM1 : ACTION 7 NEWS AT 1030P												
3			200P-300P	15		\$40.00	9/8	9/8	1		FRI	1
PROGRAM : DR. OZ												
CON COM1 : DR. OZ												

REP HEADLINE# 8767196
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

HARRIS REPORT FROM REP

FAX# 610-225-1191
 AUG16/17 11.12
 *** KOAT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
4			500P-530P PROGRAM : ACTION 7 NEWS AT 5P CON COM1 : ACTION 7 NEWS AT 5P	15		\$215.00	9/8	9/8	1		FRI	1
5			600P-630P PROGRAM : ACTION 7 NEWS AT 6P CON COM1 : ACTION 7 NEWS AT 6P	15		\$215.00	9/8	9/8	1		FRI	1
6			600A-700A PROGRAM : ACT7 NWS MORE IN THE M CON COM1 : ACT7 NWS MORE IN THE M	15		\$295.00	9/8	9/8	1		FRI	1
7			630P-700P PROGRAM : ENTERTAINMENT TONIGHT CON COM1 : ENTERTAINMENT TONIGHT	15		\$140.00	9/8	9/8	1		FRI	1
8			900A-1000A PROGRAM : KELLY & MICHAEL CON COM1 : KELLY & MICHAEL	15		\$100.00	9/8	9/8	1		FRI	1
9			1030P-1105P PROGRAM : ACTION 7 NEWS AT 1030P CON COM1 : ACTION 7 NEWS AT 1030P	15		\$195.00	9/11	9/11	1		MON	1
10			200P-300P PROGRAM : DR. OZ CON COM1 : DR. OZ	15		\$40.00	9/11	9/11	1		MON	1
11			400P-500P PROGRAM : ACTION 7 NEWS AT 4P CON COM1 : ACTION 7 NEWS AT 4P	15		\$65.00	9/11	9/11	1		MON	1
12			500P-530P PROGRAM : ACTION 7 NEWS AT 5P CON COM1 : ACTION 7 NEWS AT 5P	15		\$215.00	9/11	9/11	1		MON	1

REP HEADLINE# 8767196
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

FAX# 610-225-1191
 HARRIS REPORT FROM REP

AUG16/17 11.12
 *** KOAT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
13			600A-700A PROGRAM : ACT7 NWS MORE IN THE M CON COM1 : ACT7 NWS MORE IN THE M	15		\$295.00	9/11	9/11	1		MON	1
14			630P-700P PROGRAM : ENTERTAINMENT TONIGHT CON COM1 : ENTERTAINMENT TONIGHT	15		\$140.00	9/11	9/11	1		MON	1
15			700A-900A PROGRAM : GOOD MORNING AMERICA CON COM1 : GOOD MORNING AMERICA	15		\$260.00	9/11	9/11	1		MON	1
16			900A-1000A PROGRAM : KELLY & MICHAEL CON COM1 : KELLY & MICHAEL	15		\$100.00	9/11	9/11	1		MON	1
17			1000P-1035P PROGRAM : ACTION 7 NEWS AT 10P CON COM1 : ACTION 7 NEWS AT 10P	15		\$195.00	9/9	9/9	1		SAT	1
18			500P-530P PROGRAM : ACTION7 NEWS LIVE AT 5 CON COM1 : ACTION7 NEWS LIVE AT 5	15		\$120.25	9/9	9/9	1		SAT	1
19			500A-600A PROGRAM : GMA WEEKEND SAT CON COM1 : GMA WEEKEND SAT	15		\$50.00	9/9	9/9	1		SAT	1
20			600P-630P PROGRAM : ACTION7 NEWS LIVE AT 6 CON COM1 : ACTION7 NEWS LIVE AT 6	15		\$130.00	9/9	9/9	1		SAT	1
21			600A-900A PROGRAM : ACTION 7 NEWS MORNING CON COM1 : ACTION 7 NEWS MORNING	15		\$150.00	9/9	9/9	1		SAT	1

REP HEADLINE# 8767196
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

HARRIS REPORT FROM REP

FAX# 610-225-1191
 AUG16/17 11.12
 *** KOAT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
22			1000P-1030P PROGRAM : ACTION 7 NEWS AT 10P CON COM1 : ACTION 7 NEWS AT 10P	15		\$160.00	9/10	9/10	1		SUN	1
23			1030P-1105P PROGRAM : ACTION 7 NEWS AT 1030P CON COM1 : ACTION 7 NEWS AT 1030P	15		\$150.00	9/10	9/10	1		SUN	1
24			500P-530P PROGRAM : ACTION7 NEWS LIVE AT 5 CON COM1 : ACTION7 NEWS LIVE AT 5	15		\$130.00	9/10	9/10	1		SUN	1
25			500A-600A PROGRAM : GMA WEEKEND SUN CON COM1 : GMA WEEKEND SUN	15		\$50.00	9/10	9/10	1		SUN	1
26			600A-900A PROGRAM : ACTION 7 NEWS MORNING CON COM1 : ACTION 7 NEWS MORNING	15		\$125.00	9/10	9/10	1		SUN	1
27			900A-1000A PROGRAM : THIS WEEK CON COM1 : THIS WEEK	15		\$195.00	9/10	9/10	1		SUN	1
28			1030P-1105P PROGRAM : ACTION 7 NEWS AT 1030P CON COM1 : ACTION 7 NEWS AT 1030P	15		\$195.00	9/7	9/7	1		THU	1
29			400P-500P PROGRAM : ACTION 7 NEWS AT 4P CON COM1 : ACTION 7 NEWS AT 4P	15		\$65.00	9/7	9/7	1		THU	1
30			500P-530P PROGRAM : ACTION 7 NEWS AT 5P CON COM1 : ACTION 7 NEWS AT 5P	15		\$215.00	9/7	9/7	1		THU	1

REP HEADLINE# 8767196
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

HARRIS REPORT FROM REP

FAX# 610-225-1191
 AUG16/17 11.12
 *** KOAT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
31			600P-630P PROGRAM : ACTION 7 NEWS AT 6P CON COM1 : ACTION 7 NEWS AT 6P	15		\$215.00	9/7	9/7	1		THU	1
32			600A-700A PROGRAM : ACT7 NWS MORE IN THE M CON COM1 : ACT7 NWS MORE IN THE M	15		\$295.00	9/7	9/7	1		THU	1
33			700A-900A PROGRAM : GOOD MORNING AMERICA CON COM1 : GOOD MORNING AMERICA	15		\$260.00	9/7	9/7	1		THU	1
34			900A-1000A PROGRAM : KELLY & MICHAEL CON COM1 : KELLY & MICHAEL	15		\$100.00	9/7	9/7	1		THU	1
35			1030P-1105P PROGRAM : ACTION 7 NEWS AT 1030P CON COM1 : ACTION 7 NEWS AT 1030P	15		\$195.00	9/5	9/5	1		TUE	1
36			500P-530P PROGRAM : ACTION 7 NEWS AT 5P CON COM1 : ACTION 7 NEWS AT 5P	15		\$215.00	9/5	9/5	1		TUE	1
37			600A-700A PROGRAM : ACT7 NWS MORE IN THE M CON COM1 : ACT7 NWS MORE IN THE M	15		\$295.00	9/5	9/5	1		TUE	1
38			700A-900A PROGRAM : GOOD MORNING AMERICA CON COM1 : GOOD MORNING AMERICA	15		\$260.00	9/5	9/5	1		TUE	1
39			1000P-1030P PROGRAM : ACTION 7 NEWS AT 10P CON COM1 : ACTION 7 NEWS AT 10P	15		\$140.00	9/6	9/6	1		WED	1

REP HEADLINE# 8767196
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100
 ORDER WORKSHEET

HARRIS REPORT FROM REP

FAX# 610-225-1191
 AUG16/17 11.12
 *** KOAT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
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40 1030P-1105P 15 \$195.00 9/6 9/6 1 WED 1
 PROGRAM : ACTION 7 NEWS AT 1030P
 CON COM1 : ACTION 7 NEWS AT 1030P

41 200P-300P 15 \$40.00 9/6 9/6 1 WED 1
 PROGRAM : DR. OZ
 CON COM1 : DR. OZ

42 500P-530P 15 \$215.00 9/6 9/6 1 WED 1
 PROGRAM : ACTION 7 NEWS AT 5P
 CON COM1 : ACTION 7 NEWS AT 5P

43 600A-700A 15 \$295.00 9/6 9/6 1 WED 1
 PROGRAM : ACT7 NWS MORE IN THE M
 CON COM1 : ACT7 NWS MORE IN THE M

SEP/17 \$7,300.25 CONTRACT TOTAL \$7,300.25
 TOTAL SPOTS 43

MARKET TOTALS \$27,037 KOAT 27% KRQE 32% KOB 30% KWBQ 0% KASA 11% KASY 0% CABL 0%
 SVC- NSI BOOKS- SEP/16
 DEMOS- RA35+*

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: KOAT- TV 3801 Carlisle Blvd NE Albuquerque, NM 87107	Date: 8/15/17
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I, Buying Time LLC,

being/on behalf of: Keller for Albuquerque,

a legally qualified candidate of the Democratic

political party for the office of: Albuquerque Mayor

in the Primary

election to be held on: October 3, 2017

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): \$ 667D. 6D net

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

Keller for Albuquerque

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:

Liz McMaster

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

8/15/17

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Marcus Liburdi

Printed Name

NSM

Title