



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

CONTRACT

<u>Contract / Revision</u> 1713040 /		<u>Alt Order #</u> 26210226
<u>Product</u> Political		
<u>Contract Dates</u> 10/02/18 - 10/08/18		<u>Estimate #</u> 7114
<u>Advertiser</u> POL/Michelle LuJan-Grisham/Governor/NM/C		<u>Original Date / Revision</u> 09/28/18 / 09/28/18
<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>Agg 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 LLC
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	10/02/18	10/02/18	M-F 3-4p	3p-4p		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/01/18	10/07/18	-T-----				1	\$75.00				
N 2	NRQE	10/03/18	10/03/18	M-F 3-4p	3p-4p		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/01/18	10/07/18	--W----				1	\$75.00				
N 3	NRQE	10/04/18	10/04/18	M-F 3-4p	3p-4p		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/01/18	10/07/18	---T---				1	\$75.00				
N 4	NRQE	10/05/18	10/05/18	M-F 3-4p	3p-4p		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/01/18	10/07/18	----F--				1	\$75.00				
N 5	NRQE	10/07/18	10/07/18	Su News 13 on FOX 9-930p	9p-930p		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/01/18	10/07/18	-----S				1	\$400.00				
N 6	NRQE	10/02/18	10/02/18	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:		10/01/18	10/07/18	-T-----				1	\$350.00				
N 7	NRQE	10/03/18	10/03/18	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:		10/01/18	10/07/18	--W----				1	\$350.00				
N 8	NRQE	10/05/18	10/05/18	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:		10/01/18	10/07/18	----F--				1	\$350.00				
N 9	NRQE	10/08/18	10/08/18	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:		10/08/18	10/14/18	M-----				1	\$350.00				
N 10	NRQE	10/07/18	10/07/18	Su News 13 on FOX 930-10p	930p-10p		:30				NM	1	\$400.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/01/18	10/07/18	-----S				1	\$400.00				
Totals								0.00				10	\$2,500.00

(* 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.



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

Contract / Revision	Alt Order #
1713040 /	26210226

Contract Dates	Product	Estimate #
10/02/18 - 10/08/18	Political	7114

Advertiser	Original Date / Revision
POL/Michelle LuJan-Gris	09/28/18 / 09/28/18

*Tax 1 Note: ABQ GRT Ju 18 7.875 7.875%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
10/01/18 - 10/08/18	10	\$2,500.00	(\$375.00)	\$2,125.00	\$167.34	\$2,292.34
Totals	10	\$2,500.00	(\$375.00)	\$2,125.00	\$167.34	\$2,292.34

Signature: _____ Date: _____

(* 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.

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125 West 55th St
New York, NY 10019

Contract # 26210226 Changes as of: 9/28/2018 at 1:48 PM Version: Current State Version 1

CPE: 992/1008/7114 Flight: 10/2/18 - 10/8/18 Station: NRQE
Agency: BUYING TIME, LLC Advertiser: LUJAN-GRISHAM - NM Market: Albuquerque
650 Massachusetts Ave NW Product: Political Office: WASHINGTON
Suite 210 Agency Order #: 7795505 Service: Nielsen
Washington, DC 20001 Buyer: Herrick, Cathie Primary Demo: BEN WILMETH
Salesperson: BEN WILMETH Assistant: BEN WILMETH
202-955-5342 202-955-5342

Con Type: POLITICAL/VOTE
Total \$: \$2,500.00
Total Spots: 10
Total CPP: \$0.00
Total GRP: 1713040

Comments: NEW ORDER

#	Day/Time	DP	Program	Rate	Len	10/2 - 10/8								Total Spots	Total \$	CPP*	GRP*
						10/2	10/3	10/4	10/5	10/6	10/7	10/8					
1	Tu-FM 13p-4p	3	Forensic Files	\$75.00	30	1	1	1	1	0	0	0	4	\$300.00	\$0.00	0.0	
2	Su 29p-9:30p	3	KRQE News 13 @ 9P Sunday	\$400.00	30	0	0	0	0	0	1	0	1	\$400.00	\$0.00	0.0	
3	Tu-FM 9:30p-10p	3	KRQE News 13 @930P	\$350.00	30	1	1	0	1	0	0	1	4	\$1,400.00	\$0.00	0.0	
4	Su 9:30p-10p	3	KRQE News 13 @ 930P Sunday	\$400.00	30	0	0	0	0	0	1	0	1	\$400.00	\$0.00	0.0	
TOTALS:						2	2	1	2	0	2	1	10	\$2,500.00	\$0.00	0.0	

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125 West 55th St
New York, NY 10019

Contract # 26210226 Changes as of: 9/28/2018 at 1:48 PM Version: Current State Version 1
CPE: 992/1008/7114 Flight: 10/2/18 - 10/8/18 Station: NROE Con Type: POLITICAL/VOTE
Agency: BUYING TIME, LLC Advertiser: LUJAN-GRISHAM - NM Market: Albuquerque Total \$: \$2,500.00
650 Massachusetts Ave NW Product: Political Office: WASHINGTON Total Spots: 10
Suite 210 Agency Order #: 7799505 Service: Nielsen Total CPP: \$0.00
Washington, DC 20001 Buyer: Herrick, Cathie Primary Demo: Assistant: BEN WILMETH
Salesperson: BEN WILMETH 202-955-5342 Total GRP:
Separation:

Special Instructions	
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Order Level Comments		
Date/Time	Added by	Comment
09/28/18 1:48 PM	BEN WILMETH	NEW ORDER

Competitive Information				
Market Budget:	\$125,000			
NRQE Share:	2%			
Comment:				
Unknown:	98%			

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	10	\$2,500.00	N/A
	100%	10	\$2,500.00	N/A
Total				0.0

Monthly Summary		
Month	Spots	Dollars
2018-Oct	10	\$2,500.00
Total	10	\$2,500.00

Transaction History				
Trans	Created/Received	Created by	Status	
New	9/28/18 1:48 PM	BEN WILMETH	New	

Spot+	Spot-	\$ Chg	Contract \$	Comment
10		\$2,500.00	\$2,500.00	

Non-Discrimination Policy	PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.
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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

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

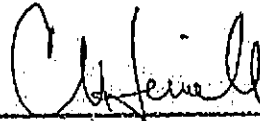
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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



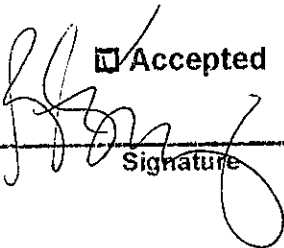
Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

Beverlie Frazier

Printed Name

NSM

Title