

CONTRACT


www.koat.com

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

And:

Main Street Media Group
Attention: Michelle Santuoso
PO Box 25093
Alexandria, VA 22313

<u>Contract / Revision</u> 1912434 /		<u>Alt Order #</u> 09600398
<u>Advertiser</u> New Mexico Oil and Gas		<u>Original Date / Revision</u> 08/15/19 / 08/15/19
<u>Contract Dates</u> 08/16/19 - 08/29/19	<u>Estimate #</u> Issue	
<u>Product</u> NM OIL AND GAS ASSOC 4886		
<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>Agv Code</u> 9914775	<u>Advertiser Code</u> 206	<u>Product 1/2</u> 450
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KOAT	08/22/19	08/22/19	6a A7N More In The AM	6-7a		:30			NM	1	\$475.00
		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:	08/19/19	08/25/19	---1---				1	\$475.00			
N 2	KOAT	08/19/19	08/19/19	6a A7N More In The AM	6-7a		:30			NM	1	\$475.00
		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:	08/19/19	08/25/19	1-----				1	\$475.00			
N 3	KOAT	08/26/19	08/26/19	6a A7N More In The AM	6-7a		:30			NM	1	\$475.00
		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:	08/26/19	09/01/19	1-----				1	\$475.00			
N 4	KOAT	08/28/19	08/28/19	6a A7N More In The AM	6-7a		:30			NM	1	\$475.00
		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:	08/26/19	09/01/19	--1----				1	\$475.00			
N 5	KOAT	08/19/19	08/19/19	Good Morning America	7-9a		:30			NM	1	\$475.00
		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:	08/19/19	08/25/19	1-----				1	\$475.00			
N 6	KOAT	08/21/19	08/21/19	Good Morning America	7-9a		:30			NM	1	\$475.00
		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:	08/19/19	08/25/19	--1----				1	\$475.00			
N 7	KOAT	08/27/19	08/27/19	Good Morning America	7-9a		:30			NM	1	\$475.00
		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:	08/26/19	09/01/19	-1-----				1	\$475.00			

(* 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.



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Contract / Revision	Alt Order #
1912434 /	09600398

Advertiser	Original Date / Revision
New Mexico Oil and Gas	08/15/19 / 08/15/19

Contract Dates	Product	Estimate #
08/16/19 - 08/29/19	NM OIL AND GAS ASSC	Issue

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 8	KOAT	08/29/19	08/29/19	Good Morning America	7-9a		:30			NM	1	\$475.00
		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:	08/26/19	09/01/19	---1---				1	\$475.00			
N 9	KOAT	08/23/19	08/23/19	Good Morning America	7-9a		:30			NM	1	\$475.00
		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:	08/19/19	08/25/19	----1--				1	\$475.00			
N 10	KOAT	08/20/19	08/20/19	Action 7 News @ 5p	5-530p		:30			NM	1	\$400.00
		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:	08/19/19	08/25/19	-1-----				1	\$400.00			
N 11	KOAT	08/22/19	08/22/19	Action 7 News @ 5p	5-530p		:30			NM	1	\$400.00
		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:	08/19/19	08/25/19	---1---				1	\$400.00			
N 12	KOAT	08/26/19	08/26/19	Action 7 News @ 5p	5-530p		:30			NM	1	\$400.00
		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:	08/26/19	09/01/19	1-----				1	\$400.00			
N 13	KOAT	08/19/19	08/19/19	Action 7 News @ 6p	6-630p		:30			NM	1	\$500.00
		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:	08/19/19	08/25/19	1-----				1	\$500.00			
N 14	KOAT	08/27/19	08/27/19	Action 7 News @ 6p	6-630p		:30			NM	1	\$500.00
		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:	08/26/19	09/01/19	-1-----				1	\$500.00			
N 15	KOAT	08/23/19	08/23/19	Action 7 News @ 6p	6-630p		:30			NM	1	\$500.00
		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:	08/19/19	08/25/19	----1--				1	\$500.00			
N 16	KOAT	08/20/19	08/20/19	Action 7 News @ 10p M-F	10-1035p		:30			NM	1	\$575.00
		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:	08/19/19	08/25/19	-1-----				1	\$575.00			
N 17	KOAT	08/28/19	08/28/19	Action 7 News @ 10p M-F	10-1035p		:30			NM	1	\$575.00
		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:	08/26/19	09/01/19	--1----				1	\$575.00			
N 18	KOAT	08/17/19	08/17/19	Sa 6a A7N More in the AM	6-9a		:30			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:	08/12/19	08/18/19	-----1-				1	\$325.00			

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<u>Contract / Revision</u> 1912434 /		<u>Alt Order #</u> 09600398
<u>Advertiser</u> New Mexico Oil and Gas		<u>Original Date / Revision</u> 08/15/19 / 08/15/19
<u>Contract Dates</u> 08/16/19 - 08/29/19	<u>Product</u> NM OIL AND GAS ASSC	<u>Estimate #</u> Issue

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 19	KOAT	08/24/19	08/24/19	Sa 6a A7N More in the AM	6-9a		:30			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:	08/19/19	08/25/19	-----1-				1	\$325.00			
N 20	KOAT	08/17/19	08/17/19	Action 7 News @ 10p Sat	10-1030p		:30			NM	1	\$375.00
		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:	08/12/19	08/18/19	-----1-				1	\$375.00			
N 21	KOAT	08/24/19	08/24/19	Action 7 News @ 10p Sat	10-1030p		:30			NM	1	\$375.00
		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:	08/19/19	08/25/19	-----1-				1	\$375.00			
N 22	KOAT	08/18/19	08/18/19	Action 7 News @ 5p Sun	5-530p		:30			NM	1	\$350.00
		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:	08/12/19	08/18/19	-----1				1	\$350.00			
N 23	KOAT	08/25/19	08/25/19	Action 7 News @ 5p Sun	5-530p		:30			NM	1	\$350.00
		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:	08/19/19	08/25/19	-----1				1	\$350.00			
Totals											23	\$10,225.00

*Tax 1 Note: New Mexico Tax Rate 7.875%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
07/29/19 - 08/25/19	16	\$6,850.00	(\$1,027.50)	\$5,822.50	\$458.52	\$6,281.02
08/26/19 - 08/29/19	7	\$3,375.00	(\$506.25)	\$2,868.75	\$225.91	\$3,094.66
Totals	23	\$10,225.00	(\$1,533.75)	\$8,691.25	\$684.43	\$9,375.68

Signature: _____ **Date:** _____

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FAX# 610-225-1191
CREDIT RISK !!!
HARRIS REPORT FROM REP
AUG15/19 13.54
CHANGES
*** KOAT-TV ***

REP. # _____ OFF. # _____ SALESMAN # _____

BUYER NAME MICHELLE SANTUOSO

SALES PRSN PH- MARY TRICOLT

ALEXANDRIA, VA 22313

ORDER # _____ CONTRACT # 9600398

	CLASS: NATL.	LOCAL	REGIONAL
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PRDCT	NM OIL AND GAS ASSOC	EST#4886	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES AUG16/19 AUG29/19 WK-2

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG15/19 13.54

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
LINE#	:	:	:	:	:	:	DATE	DATE	:	:	:	SPTS:

AGENCY ADVERTISER CODE = 206 AGENCY EST# = 4886
AGENCY PRODUCT CODE = 450

2	600A-700A	30	\$475.00	8/16	0	FRI	0
5							

PROGRAM : ACTION 7 NEWS - 6A
CON COM1: ACTION 7 NEWS - 6A

24	A	600A-700A	30	\$475.00	8/19	8/19	1	MON	1
----	---	-----------	----	----------	------	------	---	-----	---

PROGRAM : ACTION 7 NEWS - 6A (PLACED)
ORD COM1: LOGS ARE CLOSED. I HAVE MOVED THE SPOT TO MONDAY. PLS SEND PAPERWORK
ORD COM2: ASAP. THX
THIS IS A MAKE-GOOD FOR AUG16 ON LINE-2 FOR 1 SPOT/WK

REP HEADLINE# 9600398 TRF# 1912434
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP AUG15/19 13.54
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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STATION MAKEGOOD OFFERS:												
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M1	OK'D		BUY#2									
			MISSED: FRI/600A-700A				AUG16		30S	\$475.00	(AUG15/19)	
			OFFER: MON/600A-700A				AUG19		30S	\$475.00	PLS ADVISE.	
			CMT: LOGS ARE CLOSED. I HAVE MOVED THE SPOT TO MONDAY. PLS SEND PAPERWORK									
			CMT: ASAP, THX									

AUG/19			\$6,850.00			SEP/19			\$3,375.00			
										CONTRACT TOTAL	10225.00	
										TOTAL SPOTS	23	

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
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# 9600398 TRF# 1912434 REP: TEL# 610-293-4100 FAX# 610-225-1191
\$\$\$ MOD# 0: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION AUG15/19 11.56
*** KOAT-TV ***

ADV # ADV. NAME ISS/NEW MEXICO OIL AND GAS REP. # OFF. # SALESMAN #
AGY # AGY. NAME MAIN STREET MEDIA GROUP BUYER NAME MICHELLE SANTUOSO

P.O. BOX 25093 SALES PRSN PH- MARY TRICOLI
ALEXANDRIA, VA 22313

ORDER # CONTRACT # 9600398 CLASS: NATL. LOCAL REGIONAL
PRDCT NM OIL AND GAS ASSOC EST#4886 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES AUG16/19 AUG29/19 WK-2
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE AUG15/19 11.56

STA:
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

STATION MAKEGOOD OFFERS:
M1 UNRESL BUY#2 MISSED: FRI/600A-700A AUG16 30S \$475.00 (AUG15/19)
OFFER: MON/600A-700A AUG19 30S \$475.00 PLS ADVISE.
CMT: LOGS ARE CLOSED. I HAVE MOVED THE SPOT TO MONDAY. PLS SEND PAPERWORK
CMT: ASAP. THX
CONTRACT TOTAL 10225.00
TOTAL SPOTS 23

AUG15/19 10.23
*** KOAT-TV ***

REP. # _____ OFF. # _____ SALESMAN # _____

BUYER NAME MICHELLE SANTUOSO

SALES PRSN PH- MARY TRICOLI

ALEXANDRIA, VA 22313

ORDER # _____ CONTRACT # 96003398

CLASS:	NATL.	LOCAL	REGIONAL
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PRDCT	<u>NM OIL AND GAS ASSOC</u>	<u>EST#4886</u>	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES AUG16/19 AUG29/19 WK-2

CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE
			AUG15/19 10.23

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
AGENCY ADVERTISER CODE = 206 AGENCY PRODUCT CODE = 450 AGENCY EST# = 4886												
1			600A-700A	30		\$475.00	8/22	8/22	1		THU	1
PROGRAM : ACTION 7 NEWS - 6A CON COM1 : ACTION 7 NEWS - 6A												
2			600A-700A	30		\$475.00	8/16	8/16	1		FRI	1
PROGRAM : ACTION 7 NEWS - 6A CON COM1 : ACTION 7 NEWS - 6A												

AUG15/19 10.23
*** KOAT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3			600A-700A	30		\$475.00	8/26	8/26	1		MON	1
PROGRAM : ACTION 7 NEWS - 6A												
CON COM1: ACTION 7 NEWS - 6A												
4			600A-700A	30		\$475.00	8/28	8/28	1		WED	1
PROGRAM : ACTION 7 NEWS - 6A												
CON COM1: ACTION 7 NEWS - 6A												
5			700A-900A	30		\$475.00	8/19	8/19	1		MON	1
PROGRAM : GOOD MORNING AMERICA												
CON COM1: GOOD MORNING AMERICA												
6			700A-900A	30		\$475.00	8/21	8/21	1		WED	1
PROGRAM : GOOD MORNING AMERICA												
CON COM1: GOOD MORNING AMERICA												
7			700A-900A	30		\$475.00	8/27	8/27	1		TUE	1
PROGRAM : GOOD MORNING AMERICA												
CON COM1: GOOD MORNING AMERICA												
8			700A-900A	30		\$475.00	8/29	8/29	1		THU	1
PROGRAM : GOOD MORNING AMERICA												
CON COM1: GOOD MORNING AMERICA												
9			700A-900A	30		\$475.00	8/23	8/23	1		FRI	1
PROGRAM : GOOD MORNING AMERICA												
CON COM1: GOOD MORNING AMERICA												
10			500P-530P	30		\$400.00	8/20	8/20	1		TUE	1
PROGRAM : ACTION 7 NEWS AT 5P												
CON COM1: ACTION 7 NEWS AT 5P												
11			500P-530P	30		\$400.00	8/22	8/22	1		THU	1
PROGRAM : ACTION 7 NEWS AT 5P												
CON COM1: ACTION 7 NEWS AT 5P												

REP HEADLINE# 9600398
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP

AUG15/19 10.23
 *** KOAT-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
21			1000P-1030P	30		\$375.00	8/24	8/24	1		SAT	1
PROGRAM : ACTION 7 NEWS AT 10P												
CON COM1: ACTION 7 NEWS AT 10P												
22			500P-530P	30		\$350.00	8/18	8/18	1		SUN	1
PROGRAM : ACTION7 NEWS LIVE AT 5												
CON COM1: ACTION7 NEWS LIVE AT 5												
23			500P-530P	30		\$350.00	8/25	8/25	1		SUN	1
PROGRAM : ACTION7 NEWS LIVE AT 5												
CON COM1: ACTION7 NEWS LIVE AT 5												
AUG/19			\$6,850.00	SEP/19		\$3,375.00						
CONTRACT TOTAL												10225.00
TOTAL SPOTS												23

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
 DEMOS- RA35+*

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KOAT-TV 3801 Carlisle Blvd NE Albuquerque, NM 87107	Date: 8/15/2019
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I, **Safer and Stronger (NMOGA)**

do hereby request station time concerning the following issue:

Safer and Stronger (NMOGA) Address: 123 W Booth Street, Santa Fe, NM 87505 Phone: (505) 982-2568	SPOT ADVERTISES THE INVOLVEMENT NEW MEXICO OIL & GAS HAS WITH LOCAL PUBLIC SCHOOLS
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Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
		SEE ATTACHED			

This broadcast time will be used by: **Safer and Stronger (NMOGA)**

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ Yes

☒ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished
by (name and address):

Safer and Stronger (NMOGA)
Address: 123 W. Booth Street, Santa Fe, NM 87505
Phone: (505) 982-2568

and you are authorized to announce the time as paid for by such person or entity
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of
directors below (or attach separately):

Executive Director(s): Ryan Flynn
Treasurer: Marie Gutiérrez y Alarid

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

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

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

8/14/2019

Date



Signature

(703)485-0396


Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

Marcus Liburdi

Printed Name

NSM

Title

***Any handwritten information included on this form was not provided by the agency and was included without their knowledge or consent. ***