Print Date 05/13/24

Broadcast

Account Executive

Page 1 of 4

Cash

KOAT NATIONAL HC KOAT National

Sales Office

CONTRACT



Start Date

KOAT 05/14/24

Start Date

KOAT 05/14/24

Start Date

KOAT 05/14/24

Start Date End Date

Week: 05/13/24

Week: 05/13/24

Week: 05/13/24

Week: 05/13/24

End Date

05/19/24

End Date

05/19/24

End Date

05/19/24

05/19/24

05/15/24

05/15/24

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

www.koat.com

And:

Buying Time, LLC Attention: Kate Welsh 650 Massachusetts Ave NW Ste 210 Washington, DC 20001

Class of Time- Immediately Pre-emptible No Makegood Required

Weekdays

Class of Time- Immediately Pre-emptible No Makegood Required

Weekdays

- 11----

Class of Time- Immediately Pre-emptible No Makegood Required

Weekdays

Class of Time- Immediately Pre-emptible No Makegood Required

Weekdays

05/15/24 Action 7 News @ 5p 5-530p

M-F A7N @ 4p

Spots/Week

Spots/Week

Spots/Week

Spots/Week

Entertainment Tonight 630-7p

	Contract / Revision	on_	Alt Order #					
	4011025 /		WOC146	48758				
Advertiser		0	riginal Date	e / Revision				
Mary Carmack-Altwies/D/	-	05/13/24	/ 05/13/24					
Contract Dates	Estimate #							
05/14/24 - 05/20/24	Candidate							
Product								
Political / 14780								
	Billing Cycle Bill	ling Ca	lendar	Cash/Trade				

EOM/EOC

Special Handling

P-6

P-6

P-6

NM

NM

NM

2

2

\$450.00

\$250.00

\$300.00

Property

KOAT

Washington, DC 20001					
		Demographic			
		Adults 35+			
			Advertiser Cod	- -	Product 1/2
			1917		934
		Agency Ref	Adv	ertiser R	<u>ter</u>
Start/End	Spots/				
*Line Ch Start Date End Date Description Time	Days Length Week	Rate PCo	de Type:	Spots	Amount
N 1 KOAT 05/14/24 05/15/24 Good Morning America7-9a	:30	P-6	NM	2	\$450.00
Class of Time- Immediately Pre-emptible No Makegood Required	:30	P-6	NM	2	\$450.00
-	:30	P-6	NM NM	2	\$450.00
Class of Time- Immediately Pre-emptible No Makegood Required Start Date End Date Weekdays Spots/Week Rate	:30	P-6 P-3		2	\$450.00 \$500.00
Class of Time- Immediately Pre-emptible No Makegood Required Start Date Week: 05/13/24					
Class of Time-	:30				
Class of Time- Immediately Pre-emptible No Makegood Required Start Date Week: End Date 05/13/24 Weekdays 11 Spots/Week 225.00 4 2 KOAT 05/14/24 05/14/24 6a A7N More In The A6-7a Class of Time - Pre-emptible with notice Start Date Week: End Date 05/19/24 Weekdays 11	:30	P-3	· NM	1	\$500.00
Class of Time- Immediately Pre-emptible No Makegood Required Start Date Week: 05/13/24 End Date 05/19/24 Weekdays 11 Spots/Week 225.00 Rate 225.00 I 2 KOAT 05/14/24 05/14/24 6a A7N More In The A6-7a Class of Time - Pre-emptible with notice Start Date 05/13/24 End Date 05/19/24 Weekdays 05/19/24 Spots/Week Spots/Week 2500.00 Rate 2500.00 II 3 KOAT 05/14/24 05/15/24 M-F A7N @ 11A M-F 11A-12P	:30		· NM		
Class of Time- Immediately Pre-emptible No Makegood Required Start Date End Date Weekdays 11 2 \$225.00 2 KOAT 05/14/24 05/14/24 6a A7N More In The A6-7a Class of Time - Pre-emptible with notice Start Date End Date Weekdays Teneral Start Date End Date Weekdays Spots/Week Rate Start Date Start Date Class of Time - Immediately Pre-emptible No Makegood Required Start Date End Date Weekdays Spots/Week Rate Start Date End Date Weekdays Spots/Week Rate Rate Start Date End Date Start Date End Date Spots/Week Rate Spots/Week Spots/	:30	P-3	· NM	1	\$500.00
Class of Time- Immediately Pre-emptible No Makegood Required Start Date Week: 05/13/24 End Date 05/19/24 Weekdays 11 Spots/Week 225.00 Rate 225.00 I 2 KOAT 05/14/24 05/14/24 6a A7N More In The A6-7a Class of Time - Pre-emptible with notice Start Date 05/13/24 End Date 05/19/24 Weekdays 1 1 Spots/Week 2500.00 Rate 2500.00 I 3 KOAT 05/14/24 05/15/24 M-F A7N @ 11A M-F 11A-12P Class of Time- Immediately Pre-emptible No Makegood Required	:30	P-3	· NM	1	\$500.00

(* 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:https://www.hearst.com/-/hearst-television-broadcast-terms-conditions

\$350.00

Rate

Rate

Rate

\$300.00

\$125.00

\$225.00

:30

:30

:30

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.

\$2,858.79



www.koat.com

Totals

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

Contract / Rev	vision_	Alt Order #
4011025	/	WOC14648758

Advertiser	Original Date / Revision							
Mary Carmack-Altwies/D/DA	05/13/24 / 05/13/24							

 Contract Dates
 Product
 Estimate #

 05/14/24 - 05/20/24
 Political / 14780
 Candidate

\$202.54

*Line Ch Start Da	te End Date De		Start/End Fime	Days Length	Spots/ Week Rate P	Code Type	Spots	Amount
Start Date E	nd Date Week	days Spots/We	ek Rate					
N 8 KOAT 05/14/24	05/14/24 Act	tion 7 News @ 10p l1	0-1035p	:30		P-6 NM	1	\$275.00
Start Date E	mmediately Pre-er and Date Week 5/19/24 - 1							
				Totals			13	\$3,125.00
Time Period	# of Spots	Gross Amount	Agency Comm	. Net Amou	unt *Tax 1			Total
04/29/24 -05/15/24	13	\$3,125.00	(\$468.75)	\$2,656.	25 \$202.54		·	\$2,858.79

\$2,656.25

(\$468.75)

*Tax 1 Note: New Mexico Tax Rate 7.625%.

13

Signature:	Date:	

\$3,125.00

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

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STANDARD TERMS AND CONDITIONS

FOR PURCHASE OF BROADCAST ADVERTISING

The person, firm or other business entity contracting to purchase Advertising on its own behalf ("Advertiser"), or on behalf of the advertiser named on the face of the advertising purchase contract or media order ("Agency"), (collectively known as "Purchaser") and the station accepting this contract ("Station") hereby agree that the advertising purchase contract, or media order, shall be governed by the conditions and terms set forth below. Advertising shall encompass the purchase of advertising time, sponsorships, program content and/or other services ("Ads") distributed by Station through either a broadcast signal or the retransmission or other distribution of a broadcast signal ("collectively known as "Distribution"). Digital

Advertising will be governed by the Digital Terms and Conditions which can be found at https://www.hearst.com/-/hearst-television-broadcast-

terms-conditions

and incorporated here.

1. BILLING AND PAYMENTS

(a) Station will, from time to time at intervals following Distribution hereunder, bill Purchaser at the address listed on the purchase contact or media order. Payment shall be made in advance of Distribution unless credit arrangements acceptable to Station have previously been made in writing, in which event payment shall be made no later than 30 days after receipt by Purchaser of Station invoice. Station reserves the right to cancel credit arrangements at any time with or without notice for whatever reason. Purchaser agrees to notify Advertiser of the terms and conditions herein immediately.

(b) Purchaser is acting as agent for a disclosed principal (i.e., the Advertiser named on the purchase contract or media order) and Purchaser (unless otherwise specified in writing) will act as agent for making payment on all invoiced amounts hereunder. This stipulation cannot be amended without prior written authorization from the station. Purchaser and Advertiser shall be jointly liable for the payment of sums due hereunder, but Station agrees to look initially to Purchaser for the payment of sums due hereunder, unless Purchaser fails to timely remit payment or becomes insolvent. Advertiser shall be liable to Station and not to Purchaser on all unpaid billings for services rendered including all applicable taxes by Station hereunder (excluding advertising agency commissions). If Station has not received payment from Purchaser within 60 days from the due date of the invoice, Station may consider the invoice to be delinquent and may invoice or contact the Advertiser directly for payment after notifying the Purchaser of its intention. Nothing herein contained relating to the payment of invoiced amounts by Agency shall be construed so as to relieve Advertiser of, or diminish Advertiser's liability for breach of its obligations hereunder. If the purchase contract or media order is with a media buying service, all references herein to Purchaser shall apply to the media buying service.

2. TERMINATION

(a) Unless otherwise specified in writing, either party may terminate a purchase contract or media order, without cause, upon giving the other party at least 28 days prior notice provided that, if notice is given by Purchaser, termination shall not be effective until after two (2) weeks of Distribution hereunder. If Purchaser so terminates this contract, it shall pay Station at the earned rate for all Ads pursuant to the purchase contract or media order through the effective date of termination.

(b) Station may, upon notice to Purchaser, terminate the purchase contract or media order at any time; (i) upon material breach by Purchaser; (ii) if Station fails to receive timely payment on billing; or (iii) if Advertiser's or Purchaser's credit is, in Station's reasonable opinion, impaired. Upon such termination, all unpaid accrued charges hereunder shall immediately become due and payable. The Purchaser's only liability shall be to pay for telecasts completed hereunder prior to cancellation by Station.

(c) Purchaser may, upon notice to Station, terminate the purchase contract or media order at any time upon material breach by Station. Upon such termination, the Station's only liability shall be to pay as liquidated damages a sum equal to the lesser of the following: (i) the actual non-cancellable outofpocket

costs necessarily incurred by Purchaser in performance of this contract through date of such termination, or (ii) the total which would be due to Station hereunder if, on the date on which Purchaser gives notice of cancellation, Station had given notice of termination pursuant to Paragraph 2(a) effective at the earliest date permitted thereunder.

(d) Neither party shall have any liability to the other upon termination pursuant to this Paragraph 2, except as provided in this Paragraph 2 and Paragraph 7.

3. OMISSION OF DISTRIBUTION

If, as a result of an act of God, force majeure, public emergency, labor dispute, restriction imposed by law or governmental order, mechanical breakdown, or where necessary to enable the Station to comply with the Communications Act of 1934, as amended, to satisfy the "reasonable access" and/or "equal opportunity" requirements for certain political candidates, or any other similar or dissimilar cause beyond the Station's reasonable control, Station fails to distribute any or all of the Ads, announcement(s) or programs to be distributed hereunder, Station shall not be in breach hereof, but Purchaser shall be entitled to an adjustment as follows: (i) if no part of a scheduled Distribution is made, a later Distribution shall be made at a reasonably satisfactory substitute date and time, and if no such time is available, the time charges allocable to the omitted Distribution shall be waived; (ii) if a material part, but not all, of a scheduled is omitted, a later Distribution shall be made at a reasonable substitute date and time. The foregoing shall not deprive Purchaser of the benefit of any discounts which it would have earned hereunder if the Distribution had been made in its entirety.

4 PREFMPTIONS

Station shall have the right to cancel any Ads or portion thereof covered by the purchase contract or media order in order to distribute any program or event which, in the Station's sole discretion, it deems to be of greater public interest or significance. Station may also recapture time previously sold when necessary to comply with its obligations to make available "reasonable access" and/or "equal opportunities" to certain political candidates under the Communications Act of 1934, as amended. Station will notify Purchaser of such cancellation as promptly as reasonably possible, if the parties cannot agree upon a satisfactory substitute date and time, the Distribution so preempted shall be deemed canceled without affecting the rate, discounts or rights provided under this contract, except that Purchaser will not have to pay Station any charges allocable to the canceled Distribution.

5. FIXED RATE PURCHASES

Notwithstanding the provisions of Paragraphs 3 and 4 above, unless the omitted or preempted announcement was purchased as a single buy or at a fixed

(i.e., not a pre-emptible) rate, and it is so indicated on the face of the contract or media order, Station may preempt at its sole discretion for any reason, provided that for purposes of clarification, notwithstanding anything to the contrary herein, fixed rate time may be preempted to comply with the Communications Act. In the event of preemption or omission, Purchaser shall be accorded another Distribution at a reasonably satisfactory substitute date and time, at no additional charge therefor.

6. PURCHASER MATERIAL

All commercial materials (if so specified on the face of the purchase contract or media order, all program materials, including talent) shall be furnished by Purchaser and delivered to Station at Purchaser's sole cost and expense. Purchaser shall deliver all materials not less than 48 hours (exclusive of Saturdays, Sundays and holidays) in advance of Distribution. All materials furnished by Purchaser (i) shall not be contrary to the public interest, (ii) shall conform to the Station's then existing program and operating policies and quality standards, and (iii) are subject to Station's prior approval and continuing right to reject or to cause Purchaser to edit such materials. Station will not be liable for loss or damage to Purchaser's material or, even if accepted by Station, for communications from others.

If Purchaser requests within 30 days of last Distribution hereunder, Station will, at Purchaser's expense, return Purchaser material to Purchaser. If Purchaser does not so request, Station has the right to dispose of all Purchaser material any time after 60 days following the last Distribution hereunder. Purchaser and/or Advertiser, represent that the commercial materials provided shall (i) not infringe the copyright, ownership or authorship of any third party; (ii) be free and clear for Distribution without obtaining any further consents or approvals; and (iii) not be defamatory, libelous, pornographic, obscene or otherwise unlawful. In addition, Advertiser shall represent it has a reasonable basis for all claims made within the Ads, possesses appropriate documentation to substantiate such claims, and it has sole right, title, interest or permission to make use of the names, logos and/or trademarks used in the Ads. Advertiser and Agency, jointly and severally, represent, warrant, and covenant that the advertising supplied to Station, including any music contained therein,

rights-cleared for exhibition, distribution, performance, and/or retransmission by broadcast television, including on a mobile DTV (ATSC M/H or successor standard) basis, and by any multichannel video programming distributor or any other video delivery system, including, but not limited to, streaming over the Internet or distribution on a TV-Everywhere-type and/or OTT basis, whether on a linear, video-on-demand, start-over, or look-back basis.

7. INDEMNIFICATION

Purchaser hereby represents and warrants to Station that Station and its licensees have the right to distribute the Ads and all commercial materials without infringing or violating the rights of any party or violation of any law, rule or regulation. Purchaser agrees, at its or their own expense, to indemnify, defend and hold harmless Station, its licensees, and its and their parent companies, employees, officers, directors, representatives, agents and affiliates, from and against any and all claims (including but not limited to, claims of trademark or copyright infringement, libel, defamation, false, deceptive or misleading advertising or sales practices), demands, suits, actions, proceedings, damages, losses, costs and expenses (including reasonable attorneys' fees and costs) and other liabilities of any kind whatsoever arising out of or related to (a) the Distribution of any advertisement hereunder, (b) the commercial materials or any matter or thing contained in any Ad, and/or (c) any material of Purchaser in which viewers or users can link through any Ad. Advertiser and Purchaser shall be jointly and severally liable and responsible for fulfilling indemnification obligations hereunder. Purchaser represents and warrants that it has the authority, as agent, to bind Advertiser to these Terms and Conditions and the purchase contract or media order. The provisions of this Paragraph 7 shall survive the expiration or termination of these Terms and Conditions and any purchase contract or media order.

8. CONSEQUENTIAL DAMAGES

STATION SHALL NOT BE LIABLE TO THE ADVERTISER, ITS PURCHASER OR ANY THIRD PARTY UNDER OR IN RELATION TO THESE TERMS OR ANY PURCHASE CONTRACT OR MEDIA ORDER FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL OR INDIRECT DAMAGES OF ANY KIND OR NATURE, UNDER POSSIBILITY OF SUCH DAMAGES. IN NO EVENT WILL STATION'S LIABILITY UNDER OR IN RELATION TO THESE ANY THEORY OF LAW OR EQUITY, AND WHETHER OR NOT STATION HAS BEEN ADVISED OF THE TERMS OR ANY INSERTION ORDER EXCEED THE FEES ACTUALLY PAID TO STATION FOR THE ADVERTISEMENT GIVING RISE TO SUCH LIABILITY.

9. GENERAL

- (a) Station will distribute the Ads, announcements and programs covered by the purchase contract or media order on the dates and at the approximate Distribution periods provided on the face hereof.
- (b) The Station shall exercise normal precautions in handling of property and mail, but assumes no liability for loss or damage to program or commercial materials and other property furnished by the Agency in connection with Distributions hereunder. The Station will not accept or process mail, correspondence, or telephone calls in connection with Distribution except after its prior approval.
- (c) Interest charges and reasonable collection fees may be applied to past due amounts at the rate of 1.5 percent per month (or less, the maximum lawful interest rate) beginning on the 61st day.
- (d) Purchaser shall not assign this contract. Advertiser may, upon notice to Station, change its agency and only the successor agency shall be entitled to commissions, if any, on billings for Distributions thereafter. Station is not required to distribute hereunder for the benefit of any person other than Advertiser, or for a product or service other than that named on the face hereof.
- (e) The purchase contract or media order contains the entire understanding between the parties, cannot be changed or terminated orally, and shall be construed in accordance with the laws of the State of New York, and with the Communications Act of 1934, as amended, and with the rules and regulations of the FCC issued pursuant thereto. If there is any inconsistency between these standard conditions and a provision on the face hereof, the latter shall govern. Failure of either party to enforce any of the provisions hereof shall not be construed as a general relinquishment or waiver of that or any other provision. For information relating to political advertising, Agency and Advertiser are encouraged to request Station's current political advertising disclosure statement.

WOC14648758 [00.00]

Order Printout



Order Status: Opened-New Start/End Dates: 05/14/24 - 05/20/24 C/P/E: 1917 / 1934 / 14780

Traffic Order #: Agency: Buying Time Product Desc.: Political

Buyer Order #: 13428005 Advertiser: Mary Carmack-Altwies for District Estimate Desc.: Carmack-Altwies.Broadcast.5.14-5.20

Attorney

AE: Mark Hashimoto Buyer: Kathryn Welsh Total Cost: \$3,125.00 (Cash)
Property: KOAT TV Primary Demo: Received Date: 5/13/24 6:44 AM

Sales Region: Local

Comments:

Separation: 30PopulationBuyType: CPP

Generated Date: 5/13/24 9:36 AM

List	ist Items							Spots									Totals			
Line	Program	ST	Len	Time	Days TWTFSS M	Rate	May 14												Total Spots	Total Cost
1	GMA	NM	:30	7:00 AM-9:00 AM	-W	225.00	1												1	225.00
	(Program: GMA)ESTIMATE IS BASED ON THE ACTUAL PERFORMANCE OF GD MRN AMR-ABC Mo-Fr 7:00a-9:00a IN May/2023LS ON KOAT.																			
1	GMA			7:00 AM-9:00 AM	T	225.00	1												1	225.00
	(Program: GMA)ES	TIMAT	TE IS I	BASED ON THE AC	TUAL PERI	ORMANO	CE OF GD N	MRN AMR-A	BC Mo-Fr	7:00a-9:00a	IN May/202	3LS ON KC	DAT.				_			
2	A7N MORE IN THE MORNING 6A	NM	:30	6:00 AM-7:00 AM	T	500.00	1												1	500.00
	(Program: A7N MOR	RE IN	THE N	MORNING 6A)ESTIN	MATE IS BA	SED ON	THE ACTU	AL PERFOR	RMANCE O	F ACTN7 N\	N-MRNG2 I	Ио-Fr 6:00a	i-7:00a IN M	lay/2023LS	ON KOAT.					
3	ACTION 7 NEWS AT 11A	NM	:30	11:00 AM-12:00 PM	-W	100.00	1												1	100.00
	(Program: ACTION 7 NEWS AT 11A)ESTIMATE IS BASED ON THE ACTUAL PERFORMANCE OF ACTN7 NWS 11A Mo-Fr 11:00a-12:00p IN May/2023LS ON KOAT.																			
3	ACTION 7 NEWS AT 11A	NM	:30	11:00 AM-12:00 PM	T	100.00	1												1	100.00
	(Program: ACTION	7 NEV	VS AT	11A)ESTIMATE IS I	BASED ON	THE ACT	UAL PERF	ORMANCE	OF ACTN7	' NWS 11A I	Mo-Fr 11:00	a-12:00p IN	l May/2023l	S ON KOA	T.					
4	ACTION 7 NEWS 6P	NM	:30	6:00 PM-6:30 PM	-W	350.00	1												1	350.00
	(Program: ACTION	7 NEV	VS 6P	ESTIMATE IS BASE	ED ON THE	ACTUAL	PERFORM	MANCE OF A	ACTN 7 NW	/S-6 Mo-Fr 6	6:00p-6:30p	IN May/202	23LS ON KO	AT.						
4	ACTION 7 NEWS 6P	NM	:30	6:00 PM-6:30 PM	T	350.00	1												1	350.00
	(Program: ACTION	7 NEV	VS 6P	ESTIMATE IS BASE	ED ON THE	ACTUAL	PERFORM	MANCE OF A	ACTN 7 NW	/S-6 Mo-Fr 6	6:00p-6:30p	IN May/202	23LS ON KO	DAT.						
5	ACTION 7 NEWS 5P	NM	:30	5:00 PM-5:30 PM	-W	225.00	1												1	225.00
	(Program: ACTION	7 NEV	VS 5P	ESTIMATE IS BASE	ED ON THE	ACTUAL	PERFORM	MANCE OF A	ACTN 7 NW	/S 5 Mo-Fr 5	5:00p-5:30p	IN May/202	3LS ON KC	AT.		_	_			

List	List Items												Spots				Totals	
Line	Program	ST	Len	Time	Days TWTFSS M	Rate	May 14										Total Spots	
5	ACTION 7 NEWS 5P	NM	:30	5:00 PM-5:30 PM	T	225.00	1										1	225.00
	(Program: ACTION	7 NEV	NS 5P	ESTIMATE IS BASI	ED ON THE	ACTUAL	. PERFORM	MANCE OF A	ACTN 7 NW	/S 5 Mo-Fr 5	5:00p-5:30p	IN May/202	23LS ON KO	DAT.				
6	ACTION 7 NEWS 4P	NM	:30	4:00 PM-5:00 PM	-W	125.00	1										1	125.00
	(Program: ACTION	7 NEV	NS 4P)ESTIMATE IS BASI	ED ON THE	ACTUAL	PERFORM	IANCE OF A	ACTN 7 NW	/S 4 Mo-Fr 4	4:00p-5:00p	IN May/202	23LS ON K	DAT.				
6	ACTION 7 NEWS 4P	NM	:30	4:00 PM-5:00 PM	T	125.00	1										1	125.00
	(Program: ACTION	7 NEV	NS 4P)ESTIMATE IS BASI	ED ON THE	ACTUAL	. PERFORM	IANCE OF A	ACTN 7 NW	/S 4 Mo-Fr 4	1:00p-5:00p	IN May/202	23LS ON KO	DAT.				
7	ET	NM	:30	6:30 PM-7:00 PM	-W	300.00	1										1	300.00
	(Program: ET)ESTI	MATE	IS BA	SED ON THE ACTU	JAL PERFC	RMANCE	OF ENT TO	ONIGHT 30	Mo-Fr 6:30	p-7:00p IN N	May/2023LS	ON KOAT.						
8	ACTION 7 NEWS 10P	NM	:30	10:00 PM-10:35 PM	T	275.00	1										1	275.00
	(Program: ACTION 7 NEWS 10P)ESTIMATE IS BASED ON THE ACTUAL PERFORMANCE OF ACTN 7 NWS-10 Mo-Fr 10:00p-10:30p IN May/2023LS ON KOAT ADJUSTED TO THE May/2023LS TP HUT LEVEL FROM Mo-Fr 10:00p-10:35p.																	
				•	Spo	ot Totals:	13										13	3125.00
	_				Rat	e Totals:	3125.00											

MONTH	SPOTS	COST	MONTH	SPOTS	COST
May	13	\$3,125.00			

Generated Date: 5/13/24 9:36 AM

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
l,Jenny Figarola	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE
STAT	E OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	KS MUST BE COMPLETED
Candidate name:	
Mary Carmack-Altwies	
Authorized committee:	
Mary Carmack-Altwies for District Attorney	
Agency requesting time (and contact information):	
N/A Buying Time Media, LLC - PO Box 318 Crownsville,	MD 21032-0318 - 202-965-5060
Candidate's political party:	
Democrat	
Office sought (no acronyms or abbreviations):	
Judicial District 1	
Date of election:	General ✓ Primary
June 4th, 2024	
Treasurer of candidate's authorized committee:	
Jerry Macias	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been ful	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, included and other sales practices (not applicable to federal candidates).	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: Juny Figarda 751A8A1277114E6	Name: MAZY HASH: MOTO
Name: Jenny Figarola	Name: MARK HASH, MOTO
Date of Request to Purchase Ad Time: 4/29/2024	Date of Station Agreement to Sell Time: 5113124

Sign Envelope ID: 8971190D-5FD5-4215-88E3-B										
Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast and that the candidate and/or the candidate's authorized committee paid for the broadcast or if radio programming, contains a personal audio statement by the candidate that identifies the candidate, the office being sought and that the candidate has approved the broadcast.										
Candidate/Authorized Committee/	Agency									
Signature:										
Name:										
Date:										
TC	BE COMPLETED BY STA	NO NOITA	Y							
Ad submitted to Station?	No Date a	d received:	4/29/2024							
Note: Must have separate PB-19 Form	ns for each version of the ac	d (i.e., for ev	ery ad with differing copy).							
Federal candidate certification signed (ab	pove): Yes	No	N/A							
Disposition: Accepted Accepted IN PART (e.g., ad copy Rejected – provide reason:	not yet received to determine	sponsor ID)*								
*Upload partially accepted form, then pro	omptly upload updated final fo	m when com	plete.							
Date and nature of follow-ups, if any (e.g.	, insufficient sponsor ID tag):									
Contract #: 4011025	Station Call Letters:	С	Date Received/Requested:							
Est. #: 1식780	Station Location: 5801 Cavlisk N2 AR	87107 R	run Start and End Dates:							
Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in										

the OPIF.