



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

CONTRACT

<u>Contract / Revision</u> 1545406 /		<u>Alt Order #</u> 26021399
<u>Product</u> TV		
<u>Contract Dates</u> 05/29/18 - 06/04/18		<u>Estimate #</u> 6461
<u>Advertiser</u> POL/George Munoz/Land Commissioner/Den		<u>Original Date / Revision</u> 05/25/18 / 05/25/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KRQE	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>Agency Code</u>	<u>Advertiser Code</u> 392	<u>Product 1/2</u> 417
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:

GMMB
3050 K Street NW
Washington Harbor
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	All	05/29/18	06/04/18	KRQE News 13 @430a	430a-50a		:30				NM	2	\$50.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	05/29/18	06/04/18	MTWTF--	2			\$25.00					
N 2	All	05/29/18	06/04/18	KRQE News 13 @5a	KRQE News 13 @5a		:30				NM	3	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	05/29/18	06/04/18	MTWTF--	3			\$100.00					
N 3	All	05/29/18	06/04/18	KRQE News 13 @6a	KRQE News 13 @6a		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	05/29/18	06/04/18	MTWTF--	2			\$350.00					
N 4	All	05/29/18	06/04/18	CBS Early Show M-F 7a-9a	CBS Early Show M		:30				NM	2	\$600.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	05/29/18	06/04/18	MTWTF--	2			\$300.00					
N 5	All	06/03/18	06/03/18	KRQE News Sunday 6AM	Su 6a-7a		:30				NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	05/28/18	06/03/18	-----S	1			\$25.00					
N 6	All	05/29/18	06/04/18	Price Is Right	11a-12p		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	05/29/18	06/04/18	MTWTF--	1			\$700.00					
N 7	All	05/29/18	06/04/18	KRQE News 13 @Noon	12p-1230p		:30				NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	05/29/18	06/04/18	MTWTF--	2			\$250.00					
N 8	All	05/29/18	06/04/18	Dr. Phil	3p-4p		:30				NM	1	\$125.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	05/29/18	06/04/18	MTWTF--	1			\$125.00					
N 9	All	05/29/18	06/04/18	KRQE News 13 @4p	4p-430p		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	05/29/18	06/04/18	MTWTF--	1			\$300.00					
N 10	All	05/29/18	06/04/18	KRQE News 13 @530p	530p-6p		:30				NM	2	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
	Week:	05/29/18	06/04/18	MTWTF--	2			\$350.00					
N 11	All	06/02/18	06/02/18	Early News Sa-Su	Sa/Su 5-6p		:30				NM	1	\$125.00

(* 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.



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<u>Contract Dates</u> 05/29/18 - 06/04/18	<u>Product</u> TV	<u>Estimate #</u> 6461
<u>Advertiser</u> POL/George Munoz/Land		<u>Original Date / Revision</u> 05/25/18 / 05/25/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/28/18	06/03/18	-----S-				1	\$125.00				
N 12	All	06/03/18	06/03/18	Su KRQE News 13 @530p	530p-6p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/28/18	06/03/18	-----S				1	\$250.00				
N 13	All	06/02/18	06/02/18	Wheel of Fortune	Sa 630p-7p		:30				NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/28/18	06/03/18	-----S-				1	\$250.00				
N 14	All	05/31/18	05/31/18	Thur Prime Hour 3	9p-10p		:30				NM	1	\$700.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/28/18	06/03/18	---T---				1	\$700.00				
N 15	All	06/02/18	06/02/18	Sat Prime Hour 2	8p-9p		:30				NM	1	\$2,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/28/18	06/03/18	-----S-				1	\$2,000.00				
N 16	All	06/03/18	06/03/18	Sun Prime Hour 1	6p-7p		:30				NM	1	\$1,500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/28/18	06/03/18	-----S				1	\$1,500.00				
N 17	All	06/02/18	06/02/18	Sa KRQE News 13@10	10p-1035p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/28/18	06/03/18	-----S-				1	\$200.00				
N 18	All	06/03/18	06/03/18	Su KRQE News 13@10	10p-1035p		:30				NM	1	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/28/18	06/03/18	-----S				1	\$500.00				
N 19	All	05/29/18	06/04/18	Stephen Colbert	M-F 1035p-1137p		:30				NM	2	\$500.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/29/18	06/04/18	MTWTF--				2	\$250.00				
N 20	All	05/29/18	06/04/18	Late Late Show	1137p-1237a		:30				NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/29/18	06/04/18	MTWTF--				1	\$30.00				
N 21	All	06/03/18	06/03/18	Su 1030-1130p	1035p-1135p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/28/18	06/03/18	-----S				1	\$100.00				
N 22	All	06/02/18	06/03/18	PGA Golf	PGA Golf		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		05/28/18	06/03/18	-----SS				1	\$100.00				
Totals								0.00				30	\$10,255.00

*Tax 1 Note: ABQ GRT Ju 17 7.500 7.5%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
05/28/18 -06/04/18	30	\$10,255.00	(\$1,538.25)	\$8,716.75	\$653.76	\$9,370.51
Totals	30	\$10,255.00	(\$1,538.25)	\$8,716.75	\$653.76	\$9,370.51

Signature: _____ Date: _____

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Comments: Extend orders thru Primary day, 6/5. 5pm Cutoff, Separation: 30

Separation:

Total GRP:

Total GNP: 904540

8115215
Dana



125 West 55th St
New York, NY 10019

KATZ TELEVISION
GROUP

Contract # 26021399 Changes as of: 5/25/2018 at 6:07 AM Version: Current State Version 1
CPE: 392/417/6461 Flight: 5/29/18 - 6/4/18 Station: KRQE Con Type: POLITICAL/VOTE
Agency: GMMB Advertiser: Munoz - NM Land Market: Albuquerque Total \$: \$10,255.00
Product: TV Office: WASHINGTON Total Spots: 30
3050 K ST NW Agency Order #: 7383166 Service: Nielsen Total CPP: \$0.00
WASHINGTON DC Buyer: Hutson, Andrew Primary Demo: Total GRP:
20007 Salesperson: BEN WILMETH Assistant: BEN WILMETH
202-955-5342 Separation:

#	Day/Time	DP	Program	Rate	Len	5/29 - 5/29		Total Spots	Total \$	CPP*	GRP*
						5/29					
21	Su 10:35p-11:35p	3	Major Crimes	\$100.00	30	1		1	\$100.00	\$0.00	0.0
22	Sa-Su 12n-4:30p	4	CBS Golf	\$100.00	30	1		1	\$100.00	\$0.00	0.0
TOTALS:						30		30	\$10,255.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

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WASHINGTON DC Buyer: Hulson, Andrew Primary Demo: Total GRP:
20007 Salesperson: BEN WILMETH Assistant: BEN WILMETH
202-955-5342 202-955-5342
Separation:

Special Instructions	
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Order Level Comments		
Date/Time	Added by	Comment
05/25/18 6:07 AM	BRADLEY PHILIPPS	Extend orders thru Primary day, 6/5, 5pm Cutoff; Separation: 30

Competitive Information	
Market Budget: \$29,300	
KRQE Share: 35%	
Comment: Unknown: 65%	

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	30	\$10,255.00	N/A
Total	100%	30	\$10,255.00	N/A

Monthly Summary		
Month	Spots	Dollars
2018-Jun	30	\$10,255.00
Total	30	\$10,255.00

Transaction History					
Trans	Created/Received	Created by	Status	Spot+	Spot- \$ Chg Contract \$ Comment
New	5/25/18 6:07 AM	BRADLEY PHILIPPS	New	30	\$10,255.00 \$10,255.00

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:

I, GMMB,

being/on behalf of: George Munoz,

a legally qualified candidate of the Democratic

political party for the office of: NM Commissioner of Public Lands

in the Primary

election to be held on: June 5, 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):

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

Munoz for New Mexico

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:

Sharmyn Munoz

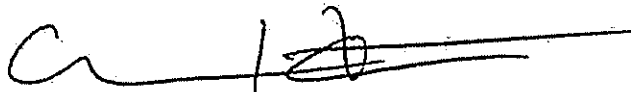
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

5/15/2018

Date



Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

James Giudicessi
National Sales Manager
James 5/29/18

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, GMMB

(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does

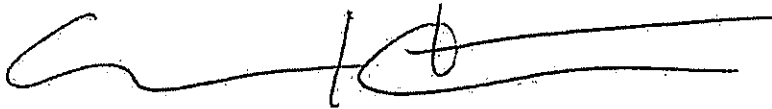
☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

☐ the 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.

☒ the television programming 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.



signature of candidate or authorized committee

Andrew Hutson

printed name

5/15/2018

date

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

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):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

GND&B Inc
1050 E Street NW, Suite 100
Washington, DC 20007-3606

Advice

KRQE-TV
11 Riverside Plaza South West
Albuquerque, NM 87104-1036
United States

Invoice Date	Invoice Amount	Invoice ID
May 25/2018	\$10,467.75	00295489

11100012 3756346928

Payment Date: May/29/2018				Reference: 021418		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Final Amount
00295489MAY2018JUN2018	May/25/2018	00295489	10,467.75	0.00	0.00	10,467.75
<div>DUPLICATE</div>						
Supplier Number	Name		Bank Charge		Transfer Cost (Y)	
000001004	KRQE-TV		0000			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt	
0029498	May/25/2018	\$10,467.75	\$0.00	\$0.00	\$10,467.75	

GMMB Inc
3050 K Street NW, Suite 100
Washington, DC 20007-1606

Advice

KRQE-TV
13 Broadland Plaza South West
Arlington, VA 22204-1056
United States

Invoice Date	Invoice Amount	Invoice Period
May/23/2018	\$667.32	02/24/15

111000013 1736246004

Payment Date: May/29/2018					Reference: 022415	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Total Amount
00295486MAY2018JUN2018	May/23/2018	00195486	667.32	0.00	0.00	667.32
<div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%) rotate(-45deg); opacity: 0.1; font-size: 100px; pointer-events: none;">DUPLICATE</div>						
Supplier Number	Name		Bank Charge		Transfer Cost Cd	
007001004	KRQE-TV		30.00			
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt	
021415	May/23/2018	667.32	0.00	0.00	667.32	