

CONTRACT



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

<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 @:		: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 @:		: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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Contract / Revision 1545406 /		Alt Order # 26021399
Contract Dates 05/29/18 - 06/04/18		Product TV
Advertiser POL/George Munoz/Land		Estimate # 6461
		Original Date / Revision 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: _____

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

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125 West 55th St
New York, NY 10019

KATZ TELEVISION GROUP

Contract # 26021399
CPE: 392/417/6461
Agency: GMMB
3050 K ST NW
WASHINGTON DC
20007

Changes as of: 5/29/2018 at 6:07 AM
Flight: 5/29/18 - 6/4/18
Advertiser: Munoz - NM Land
Commissioner

Version: Current State Version 1
Station: KRQE
Market: Albuquerque
Con Type: POLITICAL/VOTE
Total \$: \$10,255.00

Product: TV
Office: WASHINGTON
Total Spots: 30

Agency Order #: 7383166
Buyer: Hutson, Andrew
Salesperson: BEN WILMETH
202-955-5342
Service: Nielsen
Primary Demo: BEN WILMETH
Assistant: BEN WILMETH
202-955-5342

Separation:

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

Total CPP: \$0.00
Total GRP: 1545406

#	Day/Time	DP	Program	Rate	Len	5/29	5/29 - 5/29	Total Spots	Total \$	CPP*	GRP*
1	Tu-F,M 4:35a-5a	3	KRQE News 13 @ 430A	\$25.00	30	2		2	\$50.00	\$0.00	0.0
2	Tu-F,M 5a-6a	3	KRQE News 13 This Morning @5A	\$100.00	30	3		3	\$300.00	\$0.00	0.0
3	Tu-F,M 6a-7a	2	KRQE News 13 This Morning @6A	\$350.00	30	2		2	\$700.00	\$0.00	0.0
4	Tu-F,M 7a-9a	2	CBS This Morning	\$300.00	30	2		2	\$600.00	\$0.00	0.0
5	Su 6a-7a	3	KRQE News 13 Morning Sunday 6A	\$25.00	30	1		1	\$25.00	\$0.00	0.0
6	Tu-F,M 11a-12n	2	Price is Right	\$700.00	30	1		1	\$700.00	\$0.00	0.0
7	Tu-F,M 12n-12:30p	3	KRQE News 13 @ Noon	\$250.00	30	2		2	\$500.00	\$0.00	0.0
8	Tu-F,M 3p-4p	5	Dr. Phil	\$125.00	30	1		1	\$125.00	\$0.00	0.0
9	Tu-F,M 4p-4:30p	3	KRQE News 13 @ 4P	\$300.00	30	1		1	\$300.00	\$0.00	0.0
10	Tu-F,M 5:30p-6p	4	KRQE News 13 @ 530P	\$350.00	30	2		2	\$700.00	\$0.00	0.0
11	Sa 5p-6p	5	CBS Evening News/KRQE News@530P	\$125.00	30	1		1	\$125.00	\$0.00	0.0
12	Su 5p-6p	3	CBS Evening News/KRQE News@530P	\$250.00	30	1		1	\$250.00	\$0.00	0.0
13	Sa 6:30p-7p	3	Wheel of Fortune	\$250.00	30	1		1	\$250.00	\$0.00	0.0
14	Th 9p-10p	5	S.W.A.T.-CBS	\$700.00	30	1		1	\$700.00	\$0.00	0.0
15	Sa 9p-9p	1	Crimestime Saturday 9/8p-CBS	\$2,000.00	30	1		1	\$2,000.00	\$0.00	0.0
16	Su 9p-7p	3	60 Minutes-CBS	\$1,500.00	30	1		1	\$1,500.00	\$0.00	0.0
17	Sa 10p-10:35p	5	KRQE News 13 @ 10P Saturday	\$200.00	30	1		1	\$200.00	\$0.00	0.0
18	Su 10p-10:35p	3	KRQE News 13 @ 10P Sunday	\$500.00	30	1		1	\$500.00	\$0.00	0.0
19	Tu-F,M 10:35p-11:35p	2	The Late Show-CBS	\$250.00	30	2		2	\$500.00	\$0.00	0.0
20	Tu-F,M 11:35p-12:35a	5	The Late Late Show-CBS	\$30.00	30	1		1	\$30.00	\$0.00	0.0

Handwritten signature and date: 5/25/18



125 West 55th St
New York, NY 10019

KATZ TELEVISION
GROUP

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3050 K ST NW
WASHINGTON DC
20007

Changes as of: 5/25/2018 at 6:07 AM
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Commissioner

Version: Current State Version 1
Station: KRQE
Market: Albuquerque
Con Type: POLITICAL/VOTE
Total \$: \$10,255.00

Product: TV
Office: WASHINGTON
Total Spots: 30

Agency Order #: 7383166
Buyer: Hutson, Andrew
Salesperson: BEN WILMETH
202-955-5342
Separation:
Service: Nielsen
Primary Demo: BEN WILMETH
Assistant: BEN WILMETH
202-955-5342
Total CPP: \$0.00
Total GRP:

#	Day/Time	DP	Program	Rate	Len	5/29	5/29 - 5/29	Total Spots	Total \$	CPP*	GRP*
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	\$10,255.00	\$0.00	0.0



125 West 55th St
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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 Commissioner Market: Albuquerque Total \$: \$10,255.00
 3050 K ST NW Product: TV Office: WASHINGTON Total Spots: 30
 WASHINGTON DC Agency Order #: 7383166 Service: Nielsen Total CPP: \$0.00
 20007 Buyer: Hulson, Andrew Primary Demo: Total GRP:
 Salesperson: BEN WILMETH Assistant: BEN WILMETH
 202-955-5342 202-955-5342
 Separation:

Special Instructions

Order Level Comments

05/25/18 6:07 AM Added by Comment
 BRADLEY PHILIPPS Extend orders thru Primary day, 6/5, 5pm Cutoff; Separation: 30

Competitive Information		Daypart Summary			Monthly Summary					
Market Budget:	\$29,300	Day/Time	% Distrib	Spots	Dollars	CPP	GRP	Month	Spots	Dollars
KRQE Share:	35%	Total	100%	30	\$10,255.00	N/A	0.0	2018-Jun	30	\$10,255.00
Comment:			100%	30	\$10,255.00	N/A	0.0	Total	30	\$10,255.00
Unknown:	65%									

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.

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:
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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

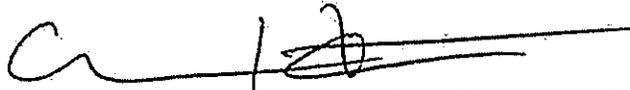
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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 Giudicesi
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:IB:Inc
 1050 E Street NW, Suite 100
 Washington, DC 20007-3606

Advice

KRQE-TV
 1100 Connecticut Avenue South West
 Arlington, VA 22204-1036
 United States

Invoice Date	Invoice Amount	Invoice #
May 25/2018	\$10,467.75	00295498

11100011 3756346928

Invoice Number	Invoice Date	Voucher ID	Invoice Amount	Discounts	Late Charges	Final Amount
00295498MAY2018JUN2018	May 25/2018	00295489	\$10,467.75	0.00	0.00	\$10,467.75

Supplier Number	Name	Invoice Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt
00295498	KRQE-TV	May 25/2018	\$10,467.75	\$0.00	\$0.00	\$10,467.75

GMMB Inc
 3030 K Street NW, Suite 100
 Washington, DC 20007-1606

Advice

KTQE-TV
 13 Trinidad Plaza South West
 Arlington, VA 22204-1056
 United States

Payment Date	Payment Amount	Reference Number
May 23/2018	\$667.32	0028415

111020013 1736246008

Payment Date: May 23/2018		Reference: 0028415				
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Total Amount
00285486MAY23/2018	May 23/2018	00195486	667.32	0.00	0.00	667.32
Supplier Number	Name	Bank Charge	Transfer Cost Cd			
001001004	KTQE-TV	30.00				
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt	
0028415	May 23/2018	667.32	0.00	30.00	667.32	