

CONTRACT



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

<u>Contract / Revision</u> 1717661 /		<u>Alt Order #</u> 26212807
<u>Product</u> Issue		
<u>Contract Dates</u> 10/04/18 - 10/08/18		<u>Estimate #</u> 6048
<u>Advertiser</u> POL/DCCC Democratic Congressional Camp		<u>Original Date / Revision</u> 10/02/18 / 10/02/18
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Property</u> KASY	<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> 9914019	<u>Advertiser Code</u> 889	<u>Product 1/2</u> 922
<u>Agency Ref</u>		<u>Advertiser Ref</u>

And:
 Sage Media Planning & Placement, Inc
 1322 G Street, SE
 Washington, DC 20003

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KASY	10/06/18	10/06/18	Sa 6a-7a	Sa 6a-7a		:30				NM	1	\$15.00
		<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	\$15.00				
N 2	KASY	10/04/18	10/04/18	TH 830a-9a	TH 830a-9a		:30				NM	1	\$20.00
		<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	\$20.00				
N 3	KASY	10/08/18	10/08/18	MO 830a-9a	MO 830a-9a		:30				NM	1	\$20.00
		<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	\$20.00				
N 4	KASY	10/05/18	10/05/18	FR 9a-930a	FR 9a-930a		:30				NM	1	\$40.00
		<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	\$40.00				
N 5	KASY	10/04/18	10/04/18	TH 930a-10a	TH 930a-10a		:30				NM	1	\$40.00
		<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	\$40.00				
N 6	KASY	10/08/18	10/08/18	MO 930a-10a	MO 930a-10a		:30				NM	1	\$40.00
		<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	\$40.00				
N 7	KASY	10/05/18	10/05/18	FR 10a-1030a	FR 10a-1030a		:30				NM	1	\$40.00
		<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	\$40.00				
N 8	KASY	10/04/18	10/04/18	TH 1030a-11a	TH 1030a-11a		:30				NM	1	\$40.00
		<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	\$40.00				
N 9	KASY	10/08/18	10/08/18	MO 1030a-11a	MO 1030a-11a		:30				NM	1	\$40.00
		<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	\$40.00				
N 10	KASY	10/05/18	10/05/18	FR 11a-1130a	FR 11a-1130a		:30				NM	1	\$50.00
		<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	\$50.00				
N 11	KASY	10/04/18	10/04/18	TH 1130a-12p	TH 1130a-12p		:30				NM	1	\$50.00

(* 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.



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

<u>Contract / Revision</u>	<u>Alt Order #</u>
1717661 /	26212807

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/04/18 - 10/08/18	Issue	6048

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/DCCC Democratic C	10/02/18 / 10/02/18

*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:		10/01/18	10/07/18	---T---				1	\$50.00				
N 12	KASY	10/08/18	10/08/18	MO 1130a-12p	MO 1130a-12p		:30				NM	1	\$50.00
		<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	\$50.00				
N 13	KASY	10/05/18	10/05/18	FR 12p-1230p	FR 12p-1230p		:30				NM	1	\$50.00
		<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	\$50.00				
N 14	KASY	10/04/18	10/04/18	M-F 1230p-1p	TH 1230p-1p		:30				NM	1	\$50.00
		<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	\$50.00				
N 15	KASY	10/04/18	10/04/18	M-F 1p-2p	TH 1p-2p		:30				NM	1	\$50.00
		<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	\$50.00				
N 16	KASY	10/08/18	10/08/18	M-F 1p-2p	MO 1p-2p		:30				NM	1	\$50.00
		<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	\$50.00				
N 17	KASY	10/05/18	10/05/18	FR 2p-3p	FR 2p-3p		:30				NM	1	\$50.00
		<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	\$50.00				
N 18	KASY	10/05/18	10/05/18	FR 3p-4p	FR 3p-4p		:30				NM	1	\$50.00
		<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	\$50.00				
N 19	KASY	10/04/18	10/04/18	TH 4p-5p	TH 4p-5p		:30				NM	1	\$50.00
		<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	\$50.00				
N 20	KASY	10/08/18	10/08/18	MO 4p-5p	MO 4p-5p		:30				NM	1	\$50.00
		<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	\$50.00				
N 21	KASY	10/05/18	10/05/18	FR 5p-6p	FR 5p-6p		:30				NM	1	\$70.00
		<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	\$70.00				
N 22	KASY	10/04/18	10/04/18	TH 6p-630p	TH 6p-630p		: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 23	KASY	10/08/18	10/08/18	MO 6p-630p	MO 6p-630p		:30				NM	1	\$75.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/08/18	10/14/18	M-----				1	\$75.00				
N 24	KASY	10/05/18	10/05/18	FR 630p-7p	FR 630p-7p		: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 25	KASY	10/08/18	10/08/18	MO 8p-9p	MO 8p-9p		:30				NM	1	\$100.00
		<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	\$100.00				
N 26	KASY	10/04/18	10/04/18	TH 8p-9p	TH 8p-9p		:30				NM	1	\$100.00
		<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	\$100.00				
D 27	KASY	10/05/18	10/05/18	FR 7p-8p	FR 7p-8p		:30				NM	0	\$0.00

(* 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.



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

<u>Contract / Revision</u>	<u>Alt Order #</u>
1717661 /	26212807

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/04/18 - 10/08/18	Issue	6048

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/DCCC Democratic C	10/02/18 / 10/02/18

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount	
N 28	KASY	10/04/18	10/04/18	News 13 on KASY @ 9PM	TH 9p-930p		: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 29	KASY	10/08/18	10/08/18	News 13 on KASY @ 9PM	MO 9p-930p		:30				NM	1	\$75.00	
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>						
Week:		10/08/18	10/14/18	M-----	1			\$75.00						
D 30	KASY	10/05/18	10/05/18	News 13 on KASY @ 930PM	FR 930p-10p		:30				NM	0	\$0.00	
N 31	KASY	10/04/18	10/04/18	TH 10p-1030p	TH 10p-1030p		:30				NM	1	\$60.00	
		<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			\$60.00						
N 32	KASY	10/08/18	10/08/18	MO 10p-1030p	MO 10p-1030p		:30				NM	1	\$60.00	
		<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			\$60.00						
N 33	KASY	10/05/18	10/05/18	High School FB on KASY	FR 7p-930p		: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 34	KASY	10/04/18	10/04/18	News 13 on KASY @ 930PM	TH 930p-10p		: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						
Totals												0.00	32	\$1,760.00

*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	32	\$1,760.00	(\$264.00)	\$1,496.00	\$117.81	\$1,613.81
Totals	32	\$1,760.00	(\$264.00)	\$1,496.00	\$117.81	\$1,613.81

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.

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.



125 West 55th St
New York, NY 10019

Contract # 26212807

Changes as of: 10/2/2018 at 11:57 AM

Version: Highlighting Makegood
10

Status: Accepted

CPE: 889/922/6048
Agency: Sage Media - DCCC

Flight: 10/4/18 - 10/8/18
Advertiser: Democratic Congressional Campaign Committee

Station: KASY
Market: Albuquerque

Con Type: POLITICAL/NOTE
Total \$: \$1,760.00

1322 G St, SE
Washington, DC 20003

Product: Issue
Buyer: Placement, Media

Agency Order #: 7808978
Salesperson: PAUL PERRINA
202-955-5342

Office: WASHINGTON
Service: Nielsen

Primary Demo: PAUL PERRINA
Assistant: PAUL PERRINA
202-955-5342

Primary Demo: PAUL PERRINA
Assistant: PAUL PERRINA
202-955-5342

Total Spots: 32
Total CPP: \$0.00
Total GRP: Traffic #: 1717661

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	10/4 - 10/8										Total Spots	Total \$	CPP*	GRP*
						10/4	10/5	10/6	10/7	10/8									
MSD 22	Th-F, M-W 9:30p-10p		News 13 on KASY at 930PM	\$75.00	30	0	1	0	0	0	0		0	\$0.00	\$0.00	0.0			
MGD 35	W-Th 9:30p-10p		News 13 on KASY at 930PM	\$75.00	30	1	0	0	0	0		1	\$75.00	\$0.00	0.0				
TOTALS:						12	9	1	0	0	10	32	\$1,760.00	\$0.00	0.0				



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 26212807 Changes as of: 10/2/2018 at 11:54 AM Version: Highlighting Makegood 8 Status: Accepted

CPE: 889/922/6048 Flight: 10/4/18 - 10/8/18 Station: KASY Con Type: POLITICAL/NOTE
Agency: Sage Media - DCCC Advertiser: Democratic Congressional Campaign Committee Market: Albuquerque Total \$: \$1,760.00

1322 G St, SE Product: Issue Office: WASHINGTON Total Spots: 32
Washington, DC 20003 Agency Order #: 7808978 Service: Nielsen Total CPP: \$0.00

Buyer: Placement, Media Salesperson: PAUL PERRINA Separation: Primary Demo: Assistant: PAUL PERRINA Total GRP: Traffic #: 1777661

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	10/4 - 10/8								Total Spots	Total \$	CPP*	GRP*
						10/4	10/5	10/6	10/7	10/8							
PC-19	Th 8p-9p		Law & Order: CHAMYNETZ	\$300.00	30	1	0	0	0	0	0	0	0	\$0.00	\$0.00	0.0	
PC+33	Th 8p-9p		THE GOODWIFE	\$100.00	30	1	0	0	0	0	0	0	1	\$100.00	\$0.00	0.0	
TOTALS:						11	10	1	0	0	10	32	\$1,760.00	\$0.00	0.0		



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 26212807

Changes as of: 10/22/2018 at 11:54 AM

Version: Highlighting Makegood 7

Status: Accepted

CPE: 889/922/6048

Flight: 10/4/18 - 10/8/18

Station: KASY

Con Type: POLITICAL/NOTE

Agency: Sage Media - DCCC

Advertiser: Democratic Congressional Campaign Committee

Market: Albuquerque

Total \$: \$1,760.00

1322 G St, SE

Product: Issue

Office: WASHINGTON

Total Spots: 32

Washington, DC 20003

Agency Order #: 7808978

Service: Nielsen

Total CPP: \$0.00

Buyer: Placement, Media

Primary Demo:

Total GRP:

Salesperson: PAUL PERRINA

Assistant: PAUL PERRINA

Traffic #: 1717661

202-955-5342

202-955-5342

Comments: Separation: 30

Separation:

#	Day/Time	DP	Program	Rate	Len	10/4 - 10/8								Total Spots	Total \$	CPP*	GRP*
						10/4	10/5	10/6	10/7	10/8							
PC-18	M 8p-9p		Law & Order: SVU-MYNET2	\$100.00	30	0	0	0	0	1	0	0	0	0	\$0.00	\$0.00	0.0
PC+32	M 8p-9p		LAW & ORDER:CI	\$100.00	30	0	0	0	0	1	0	0	1	1	\$100.00	\$0.00	0.0
TOTALS:						11	10	1	0	10	0	0	32	\$1,760.00	\$0.00	0.0	



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 26212807

Changes as of: 10/22/2018 at 11:54 AM

Version: Highlighting Makegood 6

Status: Accepted

CPE: 889/922/6048
Agency: Sage Media - DCCC

Flight: 10/4/18 - 10/8/18
Advertiser: Democratic Congressional Campaign Committee

Station: KASY
Market: Albuquerque

Con Type: POLITICAL/NOTE
Total \$: \$1,760.00

1322 G St, SE
Washington, DC 20003

Product: Issue
Agency Order #: 7808978

Office: WASHINGTON
Service: Nielsen

Total Spots: 32
Total CPP: \$0.00
Total GRP:

Buyer: Placement, Media
Salesperson: PAUL PERRINA
202-955-5342

Primary Demo:
Assistant: PAUL PERRINA
202-955-5342

Traffic #: 1717661

Comments: Separation: 30

Separation:

#	Day/Time	DP	Program	Rate	Len	10/4 - 10/8							Total Spots	Total \$	CPP*	GRP*
						10/4	10/5	10/6	10/7	10/8						
PC-14	Th-F M-W 4p-5p		Steve Wilkos	\$50.00	30	1	0	0	0	1	0	0	0	\$0.00	\$0.00	0.0
PC+31	Th-F M-W 4p-5p		JERRY SPRINGER	\$50.00	30	1	0	0	0	1	0	0	2	\$100.00	\$0.00	0.0
TOTALS:						11	10	1	0	10	0	0	32	\$1,760.00	\$0.00	0.0



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 26212807

Changes as of: 10/2/2018 at 11:53 AM

Version: Highlighting Makegood 5

Status: Accepted

CPE: 889/922/6048

Flight: 10/4/18 - 10/8/18

Station: KASY

Con Type: POLITICAL/VOTE

Agency: Sage Media - DCCC

Advertiser: Democratic Congressional Campaign Committee

Market: Albuquerque

Total \$: \$1,760.00

1322 G St, SE

Product: Issue

Office: WASHINGTON

Total Spots: 32

Washington, DC 20003

Agency Order #: 7808978

Service: Nielsen

Total CPP: \$0.00

Buyer: Placement, Media

Primary Demo:

Total GRP:

Salesperson: PAUL PERRINA

Assistant: PAUL PERRINA

Traffic #: 1717661

202-955-5342

202-955-5342

Comments: Separation: 30

Separation:

#	Day/Time	DP	Program	Rate	Len	10/4 - 10/8								Total Spots	Total \$	CPP*	GRP*
						10/4	10/5	10/6	10/7	10/8							
PC-13	Th-F M-W 3p-4p		Jerry Springer	\$50.00	30	0	1	0	0	0		0	\$0.00	\$0.00	0.0		
PC+30	Th-F M-W 3p-4p		STEVE WILKOS	\$50.00	30	0	1	0	0	0		1	\$50.00	\$0.00	0.0		
TOTALS:						11	10	1	0	10		32	\$1,760.00	\$0.00	0.0		



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 26212807

Changes as of: 10/2/2018 at 11:53 AM

Version: Highlighting Makegood 4

Status: Accepted

CPE: 889/922/6048

Flight: 10/4/18 - 10/8/18

Station: KASY

Con Type: POLITICAL/VOTE

Agency: Sage Media - DCCC

Advertiser: Democratic Congressional Campaign Committee

Market: Albuquerque

Total \$: \$1,760.00

1322 G St, SE

Product: Issue

Office: WASHINGTON

Total Spots: 32

Washington, DC 20003

Agency Order #: 7808978

Service: Nielsen

Total CPP: \$0.00

Buyer: Placement, Media

Primary Demo:

Total GRP:

Salesperson: PAUL PERRINA

Assistant: PAUL PERRINA

Traffic #: 1717661

202-955-5342

202-955-5342

Comments: Separation: 30

Separation:

#	Day/Time	DP	Program	Rate	Len	10/4 - 10/8							Total Spots	Total \$	CPP*	GRP*
						10/4	10/5	10/6	10/7	10/8	TOTALS					
PC- 8	Th-F M-W 11:30a-12n		Paternity Court	\$50.00	30	1	0	0	0	1	0	0	0	\$0.00	\$0.00	0.0
PC+ 29	Th-F M-W 11:30a-12n		CAUGHT IN PROVIDENCE	\$50.00	30	1	0	0	0	1	0	0	2	\$100.00	\$0.00	0.0
TOTALS:						11	10	1	0	10	0	0	32	\$1,760.00	\$0.00	0.0



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 26212807

Changes as of: 10/22/2018 at 11:52 AM

Version: Highlighting Makegood 3

Status: Accepted

CPE: 889/922/6048
Agency: Sage Media - DCCC

Flight: 10/4/18 - 10/8/18
Advertiser: Democratic Congressional Campaign Committee

Station: KASY
Market: Albuquerque

Con Type: POLITICAL/NOTE
Total \$: \$1,760.00

1322 G St, SE
Washington, DC 20003

Product: Issue
Agency Order #: 7808978

Office: WASHINGTON
Service: Nielsen

Total Spots: 32
Total CPP: \$0.00

Buyer: Placement, Media
Salesperson: PAUL PERRINA
202-955-5342

Primary Demo:
Assistant: PAUL PERRINA
202-955-5342

Total GRP:
Traffic #: 1717661

Comments: Separation: 30

Separation:

#	Day/Time	DP	Program	Rate	Len	10/4 - 10/8								Total Spots	Total \$	CPP*	GRP*
						10/4	10/5	10/6	10/7	10/8							
PC-7	Th-F M-W 11a-11:30a		Divorce Court	\$50.00	30	0	1	0	0	0		0	\$0.00	\$0.00	0.0		
PC+28	Th-F M-W 11a-11:30a		CAUGHT IN PROVIDENCE	\$50.00	30	0	1	0	0	0		1	\$50.00	\$0.00	0.0		
TOTALS:						11	10	1	0	10		32	\$1,760.00	\$0.00	0.0		



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 26212807

Changes as of: 10/22/2018 at 11:52 AM

Version: Highlighting Makegood 2

Status: Accepted

CPE: 889/922/6048

Flight: 10/4/18 - 10/8/18

Station: KASY

Con Type: POLITICAL/VOTE

Agency: Sage Media - DCCC

Advertiser: Democratic Congressional Campaign Committee

Market: Albuquerque

Total \$: \$1,760.00

1322 G St, SE

Product: Issue

Office: WASHINGTON

Total Spots: 32

Washington, DC 20003

Agency Order #: 7808978

Service: Nielsen

Total CPP: \$0.00

Buyer: Placement, Media

Primary Demo:

Total GRP:

Salesperson: PAUL PERRINA

Assistant: PAUL PERRINA

Traffic #: 1717661

202-955-5342

202-955-5342

Comments: Separation: 30

Separation:

#	Day/Time	DP	Program	Rate	Len	10/4 - 10/8							Total Spots	Total \$	CPP*	GRP*
						10/4	10/5	10/6	10/7	10/8						
PC-6	Th-F M-W 10-30a-11a		Judge Faith	\$40.00	30	1	0	0	0	1	0	0	0	\$0.00	\$0.00	0.0
PC+ 27	Th-F M-W 10-30a-11a		FACE THE TRUTH	\$40.00	30	1	0	0	0	1	0	0	2	\$80.00	\$0.00	0.0
TOTALS:						11	10	1	0	10	0	0	32	\$1,760.00	\$0.00	0.0



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 26212807 Changes as of: 10/22/2018 at 11:51 AM Version: Highlighting Makegood 1 Status: Accepted

CPE: 889/922/6048 Flight: 10/4/18 - 10/8/18 Station: KASY Con Type: POLITICAL/NOTE
Agency: Sage Media - DCCC Advertiser: Democratic Congressional Campaign Committee Market: Albuquerque Total \$: \$1,760.00

1322 G St, SE Product: Issue Office: WASHINGTON Total Spots: 32
Washington, DC 20003 Agency Order #: 7808978 Service: Nielsen Total CPP: \$0.00

Buyer: Placement, Media Salesperson: PAUL PERRINA Separation: Primary Demo: Assistant: PAUL PERRINA Traffic #: 1717661
202-955-5342

Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	10/4 - 10/8							Total Spots	Total \$	CPP*	GRP*
						10/4	10/5	10/6	10/7	10/8						
PC-5	Th-F M-W 10a-10:30a		Judge Faith	\$40.00	30	0	1	0	0	0	0	0	\$0.00	\$0.00	0.0	
PC+ 26	Th-F M-W 10a-10:30a		FACE THE TRUTH	\$40.00	30	0	1	0	0	0	0	1	\$40.00	\$0.00	0.0	
TOTALS:						11	10	1	0	0	10	32	\$1,760.00	\$0.00	0.0	



125 West 55th St
New York, NY 10019

Contract # 26212807

Changes as of: 10/22/2018 at 9:15 AM

Version: Current State Version 1

CPE: 889/922/6048
Agency: Sage Media - DCCC

Flight: 10/4/18 - 10/8/18
Advertiser: Democratic Congressional Campaign Committee

Station: KASY
Market: Albuquerque

Con Type: POLITICAL/NOTE
Total \$: \$1,760.00

1322 G St, SE
Washington, DC 20003

Product: Issue
Buyer: Placement, Media

Office: WASHINGTON
Service: Nielsen

Total Spots: 32
Total CPE: \$0.00
Total GRP:

Agency Order #: 7808978
Salesperson: PAUL PERRINA
202-955-5342

Primary Demo:
Assistant: PAUL PERRINA
202-955-5342

Comments: Separation: 30

Separation:

17/17 CAC/

#	Day/Time	DP	Program	Rate	Len	10/4	10/5	10/6	10/7	10/8	Total Spots	Total \$	CPP*	GRP*
1	Sa 6a-7a	3	News 13 on KASY	\$15.00	30	0	0	1	0	0	1	\$15.00	\$0.00	0.0
2	Th-F M-W 8:30a-9a	3	Supreme Justice	\$20.00	30	1	0	0	0	1	2	\$40.00	\$0.00	0.0
3	Th-F M-W 9a-9:30a	3	Divorce Court	\$40.00	30	0	1	0	0	0	1	\$40.00	\$0.00	0.0
4	Th-F M-W 9:30a-10a	3	Paternity Court	\$40.00	30	1	0	0	0	1	2	\$80.00	\$0.00	0.0
5	Th-F M-W 10a-10:30a	3	Judge Faith	\$40.00	30	0	1	0	0	0	1	\$40.00	\$0.00	0.0
6	Th-F M-W 10:30a-11a	3	Judge Faith	\$40.00	30	1	0	0	0	1	2	\$80.00	\$0.00	0.0
7	Th-F M-W 11a-11:30a	3	Divorce Court	\$50.00	30	0	1	0	0	0	1	\$50.00	\$0.00	0.0
8	Th-F M-W 11:30a-12n	3	Paternity Court	\$50.00	30	1	0	0	0	1	2	\$100.00	\$0.00	0.0
9	Th-F M-W 12n-12:30p	3	Pawn Stars	\$50.00	30	0	1	0	0	0	1	\$50.00	\$0.00	0.0
10	Th-F M-W 12:30p-1p	3	Pawn Stars	\$50.00	30	1	0	0	0	0	1	\$50.00	\$0.00	0.0
11	Th-F M-W 1p-2p	3	The Real	\$50.00	30	1	0	0	0	1	2	\$100.00	\$0.00	0.0
12	Th-F M-W 2p-3p	3	Wendy Williams	\$50.00	30	0	1	0	0	0	1	\$50.00	\$0.00	0.0
13	Th-F M-W 3p-4p	3	Jerry Springer	\$50.00	30	0	1	0	0	0	1	\$50.00	\$0.00	0.0
14	Th-F M-W 4p-5p	3	Steve Wilkos	\$50.00	30	1	0	0	0	1	2	\$100.00	\$0.00	0.0
15	Th-F M-W 5p-6p	3	Maury Povich	\$70.00	30	0	1	0	0	0	1	\$70.00	\$0.00	0.0
16	Th-F M-W 6p-6:30p	3	Cops Reloaded	\$75.00	30	1	0	0	0	1	2	\$150.00	\$0.00	0.0
17	Th-F M-W 6:30p-7p	3	Cops Reloaded	\$75.00	30	0	1	0	0	0	1	\$75.00	\$0.00	0.0
18	M 8p-9p	3	Law & Order: SVU	\$100.00	30	0	0	0	0	1	1	\$100.00	\$0.00	0.0
19	Th 8p-9p	3	Law & Order: CHAMMYNET2	\$100.00	30	1	0	0	0	0	1	\$100.00	\$0.00	0.0
20	F 7p-8p	3	American Ninja Warrior-MYNET1	\$75.00	30	0	1	0	0	0	1	\$75.00	\$0.00	0.0

10/4 - 10/8

-Face The Truth

-Face The Truth
-Caught in Providence
-Caught in Providence

-Steve Wilkos
-Jerry Springer

LBDCI
Coedwifre
-HG Football 7p-930p



KATZ TELEVISION GROUP

125 West 53th St
New York, NY 10019

Contract # 26212907

Changes as of: 10/2/2018 at 9:15 AM

Version: Current State Version 1

CPE: 889/922/6048
Agency: Sage Media - DCCC

Flight: 10/4/18 - 10/8/18
Advertiser: Democratic Congressional Campaign Committee

Station: KASY
Market: Albuquerque

Con Type: POLITICAL/NOTE
Total \$: \$1,760.00

1322 G St, SE
Washington, DC 20003

Product: Issue
Agency Order #: 7808978

Office: WASHINGTON
Service: Nielsen

Total Spots: 32
Total CPM: \$0.00
Total GRP:

Buyer: Placement, Media
Salesperson: PAUL PERRINA
202-955-5342

Primary Demo:
Assistant: PAUL PERRINA
202-955-5342

Separation:

TH FR 5 SUM

#	Day/Time	DP	Program	Rate	Len	10/4 - 10/8							Total Spots	Total \$	CPP*	GRP*
						10/4	10/5	10/6	10/7	10/8						
21	Th-F M-W 9p-9:30p	3	News 13 on KASY at 9PM	\$75.00	30	1	0	0	0	1	2	\$150.00	\$0.00	0.0		
22	Th-F M-W 9:30p-10p	3	News 13 on KASY at 930PM	\$75.00	30	0	1	0	0	0	1	\$75.00	\$0.00	0.0		
23	Th-F M-W 10p-10:30p	3	Funny You Should Ask	\$60.00	30	1	0	0	0	1	2	\$120.00	\$0.00	0.0		
24	Th-F M-W 10:30p-11p	3	King of the Hill	\$60.00	30	0	0	0	0	0	0	\$0.00	\$0.00	0.0		
25	Su 10p-11p	3	Bones	\$45.00	30	0	0	0	0	0	0	\$0.00	\$0.00	0.0		
TOTALS:						11	10	1	0	10	32	\$1,760.00	\$0.00	0.0		



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 26212807 Changes as of: 10/22/2018 at 9:15 AM Version: Current State Version 1

CPE: 889/922/6048 Flight: 10/4/18 - 10/8/18 Station: KASY Con Type: POLITICAL/NOTE
Agency: Sage Media - DCCC Advertiser: Democratic Congressional Campaign Committee Market: Albuquerque Total \$: \$1,760.00

1322 G St, SE Product: Issue Office: WASHINGTON Total Spots: 32
Washington, DC 20003 Agency Order #: 7808978 Buyer: Placement, Media Service: Nielsen Total CPP: \$0.00
Salesperson: PAUL PERRINA Separation: Assistant: PAUL PERRINA Total GRP: 202-955-5342

Special Instructions

Date/Time	Added by	Comment
10/02/18 9:15 AM	PAUL PERRINA	Separation: 30

Competitive Information	
Market Budget:	\$88,000
KASY Share:	2%
Comment:	
KWBQ:	3%
Unknown:	95%

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	32	\$1,760.00	N/A	0.0
Total	100%	32	\$1,760.00	N/A	0.0

Monthly Summary		
Month	Spots	Dollars
2018-Oct	32	\$1,760.00
Total	32	\$1,760.00

Transaction History								
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
New	10/2/18 9:15 AM	PAUL PERRINA	New	32		\$1,760.00	\$1,760.00	

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 NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
------------------------------	--------------

I, Sage Media Planning & Placement

do hereby request station time concerning the following issue:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

This broadcast time will be used by: DCCC

**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):

Congressional Elections - Candidate TBD

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

DCCC
430 South Capitol Street SE
Washington, DC 20003-4024

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):

Daniel Sena - Executive Director
Jacqueline Forte-Mackay - Treasurer
Jacqueline Newman - Secretary

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
"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):

DCCC
430 South Capitol Street SE
Washington, DC 20003-4024

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):

Daniel Sena - Executive Director
Jacqueline Forte-Mackay - Treasurer
Jacqueline Newman - Secretary

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)

4/26/2018 Jacqui Hewman 202-675-6936
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted Accepted in Part Rejected
[Signature] Rachel Trazer NSM
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

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 time the rate for spots "communicating a political matter of national importance" air, 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 and rates for specific spots aired. 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.