



CONTRACT

NRQE
 2960 North Meridian Street, Suite 250
 Damon Moore
 Indianapolis, IN 46208
 (505) 243-2285

<u>Contract / Revision</u> 4463846 /		<u>Alt Order #</u> 28399990	
<u>Advertiser</u> POL/Mary Carmack-Altweis/District Attorney/		<u>Original Date / Revision</u> 05/13/24 / 05/13/24	
<u>Contract Dates</u> 05/14/24 - 05/20/24		<u>Estimate #</u> 14780	
<u>Product</u> Political			
<u>Order Brand</u>	<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
	<u>Property</u> NRQE	<u>Account Executive</u> Katz Political	<u>Sales Office</u> Katz - Political
<u>Special Handling</u>			
<u>Demographic</u> Adults 18+			
	<u>Agency Code</u> 9915780	<u>Advertiser Code</u> 1917	<u>Product 1/2</u> 1934
<u>Agency Ref</u> IN5252/SP2893/TO824		<u>Advertiser Ref</u>	

And:

Buying Time LLC
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	NRQE	05/14/24	05/14/24	TU 7a-8a	TU 7a-8a		:30			NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/13/24	05/19/24	-T-----				1	\$45.00			
N 2	NRQE	05/15/24	05/15/24	WE 7a-8a	WE 7a-8a		:30			NM	1	\$45.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/13/24	05/19/24	--W----				1	\$45.00			
N 3	NRQE	05/14/24	05/14/24	TU 8a-9a	TU 8a-9a		:30			NM	1	\$25.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/13/24	05/19/24	-T-----				1	\$25.00			
N 4	NRQE	05/14/24	05/14/24	TU 6a-7a	TU 6a-7a		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/13/24	05/19/24	-T-----				1	\$30.00			
N 5	NRQE	05/15/24	05/15/24	WE 6a-7a	WE 6a-7a		:30			NM	1	\$30.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/13/24	05/19/24	--W----				1	\$30.00			
N 6	NRQE	05/15/24	05/15/24	WE 6p-630p	WE 6p-630p		:30			NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/13/24	05/19/24	--W----				1	\$100.00			
N 7	NRQE	05/14/24	05/14/24	TU 9p-930p	TU 9p-930p		:30			NM	1	\$250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		05/13/24	05/19/24	-T-----				1	\$250.00			
Totals											7	\$525.00

*Tax 1 Note: ALBQ effective 7 1 2023 7.625%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
04/29/24 - 05/15/24	7	\$525.00	(\$78.75)	\$446.25	\$34.03	\$480.28
Totals	7	\$525.00	(\$78.75)	\$446.25	\$34.03	\$480.28

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.



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<u>Contract / Revision</u>	<u>Alt Order #</u>
4463846 /	28399990

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Mary Carmack-Altweis/District Attorney/	05/13/24 / 05/13/24

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
05/14/24 - 05/20/24	Political	14780

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

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PLEASE VISIT THIS LINK FOR NEXSTAR'S ADVERTISING TERMS AND CONDITIONS

<www.nexstar.tv/advertisingterms>

4463806

Contract # 28399990 Changes as of: 5/13/2024 at 9:36 AM Version: Highlighting Revision 1
 CPE: 1917/1934/14780 Flight: 5/14/24 - 5/20/24 Station: NRQE Con Type: POLITICAL/VOTE
 Agency: BUYING TIME Advertiser: MARY CARMACK- Market: Albuquerque Total \$: \$525.00
 DISTRICT ATTORNEY



650 MASSACHUSETTS AVE NW SUITE 210 20001

Product: Political Office: WASHINGTON
 Agency Order #: 13428006 Service: Nielsen
 Buyer: Welsh, Kathryn Primary Demo: REBECCA TONNE
 Salesperson: REBECCA TONNE Assistant: REBECCA TONNE
 404-365-4452 404-365-4452

125 West 55th St New York, NY 10019

Total Spots: 7 Total CPP: \$0.00 Total GRP:

Separation: Separation: 30; Population Buy Type: CPP

#	Day/Time	DP	Program	Rate	Len	5/14 - 5/20							Total Spots	Total \$	CPP*	GRP*
						5/14	5/15	5/16	5/17	5/18	5/19	5/20				
1	Tu-F 7a-8a	4	KRQE News 13 This Morning @ 7A	\$45.00	30	1	1	0	0	0	0	0	2	\$90.00	\$0.00	0.0
Changes: Rate from 30 to 45																
2	Tu-F 8a-9a	5	KRQE News 13 This Morning @ 8A	\$25.00	30	1	0	0	0	0	0	0	1	\$25.00	\$0.00	0.0
3	Tu-F 6a-7a	4	KRQE News 13 This Morning @ 6A	\$30.00	30	1	1	0	0	0	0	0	2	\$60.00	\$0.00	0.0
Changes: Rate from 20 to 30																
4	Tu-F 6p-6:30p	4	KRQE News 13 @ 6P	\$100.00	30	0	1	0	0	0	0	0	1	\$100.00	\$0.00	0.0
Changes: Rate from 65 to 100																
5	Tu-F 9p-9:30p	4	KRQE News 13 @ 9P	\$250.00	30	1	0	0	0	0	0	0	1	\$250.00	\$0.00	0.0
Changes: Rate from 165 to 250																
REV-6	Tu-F 9:30p-10p	4	KRQE News 13 @ 930P	\$225.00	30	0	1	0	0	0	0	0	0	\$0.00	\$0.00	0.0
Changes: Rate from 145 to 225																
TOTALS:						4	3	0	0	0	0	0	7	\$525.00	\$0.00	0.0



125 West 55th St
New York, NY 10019

Contract # 28399990

CPE: 1917/1934/14780

Agency: BUYING TIME

Changes as of: 5/13/2024 at 9:36 AM

Flight: 5/14/24 - 5/20/24

Advertiser: MARY CARMACK-
ALTWIES FOR
DISTRICT ATTORNEY

Product: Political

650
MASSACHUSETTS
AVE NW
SUITE 210
20001

Agency Order #: 13428006

Buyer: Welsh, Kathryn

Salesperson: REBECCA TONNE

404-365-4452

Separation:

Version: Highlighting Revision 1

Station: NRQE

Market: Albuquerque

Office: WASHINGTON

Service: Nielsen

Primary Demo:

Assistant: REBECCA TONNE

404-365-4452

Con Type: POLITICAL/VOTE

Total \$: \$525.00

Total Spots: 7

Total CPP: \$0.00

Total GRP:

Special Instructions

Order Level Comments

Date/Time Added by Comment

05/13/24 9:36 AM GOTOSTRATA\TONNE Separation: 30;PopulationBuyType: CPP

05/13/24 9:36 AM GOTOSTRATA\TONNE Separation: 30;PopulationBuyType: CPP

Competitive Information

Market Budget: \$500

NRQE Share: 100%

Comment:

Daypart Summary

Day/Time	% Distrib	Spots	Dollars	GRP
Total	100%	7	\$525.00	N/A
	100%	7	\$525.00	N/A

Monthly Summary

Month	Spots	Dollars
2024-May	7	\$525.00
Total	7	\$525.00

Transaction History

Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
Revision	5/13/24 9:36 AM	GOTOSTRATA\TONNE	Revised		1	\$25.00	\$525.00	Changes: Total \$ from \$500.00 to \$525.00, Total Spots from 8 to 7. 5 buylines added or modified.
New	5/13/24 8:33 AM	REBECCA TONNE	New	8		\$500.00	\$500.00	

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.



125 West 55th St
New York, NY 10019

KATZ TELEVISION GROUP

Contract # 28399990 **Changes as of:** 5/13/2024 at 8:33 AM **Version:** Original Order
CPE: 1917/1934/14780 **Flight:** 5/14/24 - 5/20/24 **Station:** NRQE **Con Type:** POLITICAL/VOTE
Agency: BUYING TIME **Advertiser:** MARY CARMACK-ALTMIES FOR DISTRICT ATTORNEY **Market:** Albuquerque **Total \$:** \$500.00
Product: Political **Office:** WASHINGTON **Total Spots:** 8
Agency Order #: 13428006 **Service:** Nielsen **Total CPP:** \$0.00
Buyer: Welsh, Kathryn **Primary Demo:** **Total GRP:** **Assistant:** REBECCA TONNE
Salesperson: REBECCA TONNE **404-365-4452**

Comments: Separation: 30; PopulationBuyType: CPP
Separation:

#	Day/Time	DP	Program	Rate	Len	5/14 - 5/20							Total Spots	Total \$	CPP*	GRP*
						5/14	5/15	5/16	5/17	5/18	5/19	5/20				
1	Tu-F 7a-8a		KRQE News 13 This Morning @ 7A	\$30.00	30	1	1	0	0	0	0	0	2	\$60.00	\$0.00	0.0
2	Tu-F 8a-9a		KRQE News 13 This Morning @ 8A	\$25.00	30	1	0	0	0	0	0	0	1	\$25.00	\$0.00	0.0
3	Tu-F 6a-7a		KRQE News 13 This Morning @ 6A	\$20.00	30	1	1	0	0	0	0	0	2	\$40.00	\$0.00	0.0
4	Tu-F 6p-6:30p		KRQE News 13 @ 6P	\$65.00	30	0	1	0	0	0	0	0	1	\$65.00	\$0.00	0.0
5	Tu-F 9p-9:30p		KRQE News 13 @ 9P	\$165.00	30	1	0	0	0	0	0	0	1	\$165.00	\$0.00	0.0
6	Tu-F 9:30p-10p		KRQE News 13 @ 930P	\$145.00	30	0	1	0	0	0	0	0	1	\$145.00	\$0.00	0.0
TOTALS:						4	4	0	0	0	0	0	8	\$500.00	\$0.00	0.0



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Contract # 28399990
CPE: 1917/1934/14780
Agency: BUYING TIME

Changes as of: 5/13/2024 at 8:33 AM
Flight: 5/14/24 - 5/20/24
Advertiser: MARY CARMACK-
ALTWIES FOR
DISTRICT ATTORNEY

Version: Original Order
Station: NRQE
Market: Albuquerque

650 MASSACHUSETTS
AVE NW
SUITE 210
20001

Product: Political

Office: WASHINGTON

Total Spots: 8

Agency Order #: 13428006

Service: Nielsen

Total CPP: \$0.00

Buyer: Welsh, Kathryn

Primary Demo:

Total GRP:

Salesperson: REBECCA TONNE
404-365-4452

Assistant: REBECCA TONNE
404-365-4452

Separation:

Special Instructions

Order Level Comments		
Date/Time	Added by	Comment
05/13/24 9:36 AM	GOTOSTRATA\TONNE	Separation: 30;PopulationBuyType: CPP
05/13/24 9:36 AM	GOTOSTRATA\TONNE	Separation: 30;PopulationBuyType: CPP

Competitive Information	
Market Budget:	\$500
NRQE Share:	100%
Comment:	

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
	100%	8	\$500.00	N/A
	100%	8	\$500.00	N/A
Total		8	\$500.00	0.0

Monthly Summary		
Month	Spots	Dollars
2024-May	8	\$500.00
Total	8	\$500.00

Transaction History							
Trans	Created/Received	Created by	Status	Spot*	\$ Chg	Contract \$	Comment
Revision	5/13/24 9:36 AM	GOTOSTRATA\TONNE	Revised	1	\$25.00	\$525.00	Changes: Total \$ from \$500.00 to \$525.00, Total Spots from 8 to 7. 5 buylines added or modified.
New	5/13/24 8:33 AM	REBECCA TONNE	New	8	\$500.00	\$500.00	

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