# 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:** 9/19/2016 |
|---|---|

**I,** Buying Time LLC,

**being/on behalf of:** Julie Vargas,

**a legally qualified candidate of the** Democratic

**political party for the office of:** NM Court of Appeals

**in the** General

**election to be held on:** November 8,2016

**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):**

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

Committee Elect Julie Vargas PO Box 27146 Albuquerque, NM 87125 (505) 414-9332

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:

Lisa Ortega

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***

| 9/19/16 | |
|---|---|
| **Date** | **Signature** |

***To Be Signed By Station Representative***

☐ **Accepted** ☐ **Accepted in Part** ☐ **Rejected**

| | | |
|---|---|---|
| **Signature** | **Printed Name** | **Title** |

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REP HEADLINE# 8380525
*** UNAPPROVED REV #1 ***

REP: TEL# 703-528-9837
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT11/16 12.41
**CHANGES** *** KFOX-TV ***

ADV #_____ ADV. NAME POLI/J VARGAS/D/OTH/NM

REP.#_____ OFF.# 65 SALESMAN #_____

AGY # 2536 AGY. NAME BUYING TIME, LLC

BUYER NAME KRISTA MURRAY

650 MASSACHUSETTS AVE.N.W. #210

SALES PRSN WA- WESLEY UHL

WASHINGTON, DC 20001

ORDER #_____ CONTRACT # 8380525

CLASS: NATL. LOCAL REGIONAL

PRDCT VARGAS 10/18 EST#5021 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT18/16 OCT24/16 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT11/16 12.41

REP: TO: NSA KFOX
FROM: KIMORA
NEW ORDER
375
1X
PLEASE CONFIRM
THANKS!
9/19

TP REVISED

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

| LINE# | REP LINE# | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | AGENCY ADVERTISER CODE = 814 | | | AGENCY EST# = 5021 | | | | | | |
| | | | AGENCY PRODUCT CODE = 824 | | | | | | | | | |
| 1 | | T | 930P-1035P | 30 | 3 | $375.00 | 10/19 | 10/19 | 1 | | WED | 1 |

PROGRAM : FOX NEWS @ NINE
CON COM1: FOX NEWS @ NINE

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*** UNAPPROVED REV #1 ***

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FAX# 703 528 7880
HARRIS REPORT FROM REP
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OCT11/16 12.41
*** KFOX-TV ***

| LINE# | REP LINE# | CD | TIME PERIOD | LGTH | SEC | RATE | START DATE | END DATE | SPTS /WK | WEEK INVT | DAYS | TOTL SPTS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| OCT/16 | $375.00 | | | | | | | | | | | |

CONTRACT TOTAL $375.00
TOTAL SPOTS 1

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

KFOX 14
EL PASO • LAS CRUCES

KFOX
200 S Alto Mesa Dr
El Paso, TX 79912

Julie Vargas for Court of Appeals-D
650 Massachusetts Ave N.W.
#210
Washington, DC 20001

# Contract # 2664208

| | |
|---|---|
| Schedule Dates | 10/19/16-10/19/16 |
| Advertiser | Julie Vargas for Court of Appeals-D (113221) |
| Agency | Buying Time Media (1779) |
| Product | POLITICAL CANDIDATE (ns) (1186) |
| Brand | 814/824/5021 (870318) |
| Salesperson | TeleRep/DC, Washington DC (2995) |
| Sales Office | TeleRep Washington DC |
| Buyer Name | MURRAY,KRISTA |
| Phone/Fax | / |
| CPE | 814/824/5021 |
| Account Types | National/Political Candidate Agency BRD |
| Billing Type | Weekly/Irregular |
| Comments | VARGAS 10/18<br>***** THIS IS A CASH IN ADVANCE SCHEDULE *****, |

| | |
|---|---|
| Date Entered | 10/18/16 |
| Last Modified | 10/18/16 |
| Entered By | Erica Gonzalez |
| CO-OP | No |
| Headline # | 08380525 |
| Demo | A35+R |
| Order Type | Normal |
| Package Deal | |
| Commission % | 15.00 |
| Commission | $56.25 |
| Net Total | $318.75 |
| Sales Tax | |

**El Paso (KFOX)**

| By Broadcast Month | Spots | Rate |
|---|---|---|
| Oct. 2016 | 1 | $375.00 |
| Grand Total: | 1 | $375.00 |

| Line | Line Type / Break Type (Ref #) | Dates | Sec | Length | Run Times | SPW | Mo | Tu | We | Th | Fr | Sa | Su | Spots | Rate | Total | Station | Comments | Entered |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1.0 | Normal Line / SPOT (1) | 10/19/16-10/19/16 | 3 | :30 | 9:30P- News-KFOX 9p News | | | | 1 | | | | | 1 | $375.00 | $375.00 | El Paso (KFOX) | FOX NEWS @ NINE | 10/18/16 |

## CONFIRMATION CONTRACT

| Accepted-Agency/Advertiser: | Date: | Accepted-Station: | Date: OCT 19 2016 | Comments: |
|---|---|---|---|---|

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at... http://sbgi.net/?p=1224 ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

B/E Bookend P/B Piggy Back

Printed At: 10:33 AM on Wednesday, October 19 2016

## Myriam Acosta

**From:** Todd Keel
**Sent:** Monday, October 17, 2016 12:25 PM
**To:** Karla Figueroa
**Cc:** Erica Gonzalez; Matthew Kaplowitz; Myriam Acosta
**Subject:** RE: KFOX / KDBC Payment received?

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

Ok thanks.

Erica please book both orders asap.

You can use the below as proof of payment in the file you upload to FCC.

Headline# 8380525 KFOX-TV EL PASO (LAS CRUCES) 5021
E-Order# 1571478 BUYING TIME, LLC OCT18/16-OCT24/16 REV 1
Traffic# POLI/J VARGAS/D/OTH/NM VARGAS 10/18

Rep Buys | Offers | Competitive

| Mod Code | Buy Line | Day/Time | Length | Rate | Starting Date | Ending Date | # of Wks | Spt/ Week | Total Spots | Total Doll |
|---|---|---|---|---|---|---|---|---|---|---|
| | ##CASH | | | | | | | | | |
| T | 1 | Wed/930-1035P | 30S | $375 | Oct19/16 | Oct19/16 | 1 | 1 | 1 | |
| | | Contract Comment: FOX NEWS @ NINE | | | | | | | | |
| | | | | | | | | | | |
| | | **Total 1 Spots for:** | | **$375** | | | | | **1** | |
| | | | | | | | | | | |
| | | Monthly Estimate Dollars: | | | | | | | | |

| Contract | Station | Sales Person | Agency | Advertiser | Product |
|---|---|---|---|---|---|
| 25304184 | KDBC | FRANCESCA CASTELAO | BUYING TIME,LLC | COMMITTEE TO ELECT JULIE VARGAS | Political |

**Comments:** Separation: 30

**Office:** WASHINGTON
**Con Type:** POLITICAL/VOTE
**Assistant:** KENNETH MIELE
**Rep Firm:** MILLENNIUM SALES & MARKETING

**Buyer:** Murray, Krista
**Product:** Political
**C/P/E:** 814/824/5021
**Agency Office:** WASHINGTON, DC
**Agency Order #:** 5404899

**Demos:** Adults 35+
**Source:** ePort
**Inc Sat:** Yes

Order Timeline

Revision 1 Revise 9/19/16

| # | Day/Time | Program | DP | A35P Rating | Spot Len | Unit Rate | | Tue 10/18 | Wed 10/19 | Th 10 |
|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Tu-F,M 5:30p-6p | KDBC 4 News 5... | | 0 | 30 | $180.00 | | 0 | 0 | |


**Todd Keel**
Regional Sales Manager
**WOAI** (NBC) San Antonio TX
**KFOX** (FOX) El Paso TX
**KDBC** (CBS) El Paso TX

tkeel@sbgtv.com
PH: 214-525-2825

Sinclair Broadcast Group, Inc.


Sales Assistants:
**WOAI Kelsey Wilson kelseywilson@sbgtv.com 214-525-2835**
**KFOX / KDBC Erica Gonzalez elgonzalez@sbgtv.com 915-834-2109**

**From:** Karla Figueroa
**Sent:** Monday, October 17, 2016 1:16 PM
**To:** Todd Keel <tkeel@sbgtv.com>
**Cc:** Erica Gonzalez <elgonzalez@kfoxtv.com>
**Subject:** RE: KFOX / KDBC Payment received?

These payments were received today. Thanks

| Account# | Invoice Date | Due Date | Invoice Amt | Event Id | Pay Id | Paid Date | DocId | Add Date | Ma |
|---|---|---|---|---|---|---|---|---|---|
| 11427 | 10/17/2016 | 10/17/2016 | 306 | 2895298 | 300729 | 10/17/2016 | 2978951 | 10/17/2016 7:24 | El Pa |
| 11427 | 10/17/2016 | 10/17/2016 | 318.75 | 2895297 | 300728 | 10/17/2016 | 2978950 | 10/17/2016 7:23 | El Pa |

TIME IS RUNNING OUT:

It's easy and your invoices will get to you faster! SIGN UP for your invoices to be emailed.

Please click on the link below to obtain your invoices by email.

https://xprspay.ipayxepay.net/xprspay/sinclair/index.jsp

Problems with link? Contact: datacenter@sbgtv.com

NEW Remit to change for ALL SINCLAIR stations except Corpus Christi, Lincoln, Peoria, South Bend and Canada

**Sinclair Broadcast Group**
**C/O (station call letters)**
**P.O. Box 206270**
**Dallas, TX 75320-6270**

Karla Y Figueroa
National Credit Manager
Sinclair Broadcast Group, INC
P. 702-952-4619
F. 702-382-1351 Fax
E. kyfigueroa@sbgtv.com

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**From:** Todd Keel
**Sent:** Monday, October 17, 2016 10:47 AM
**To:** Karla Figueroa
**Cc:** Erica Gonzalez
**Subject:** KFOX / KDBC Payment received?

Hi Karla, has there been receipt of these monies – orders are for tomorrow..

Thank you,
Todd

KFOX $375 gross

| | | | | |
|---|---|---|---|---|
| Headline# | 8380525 | KFOX-TV EL PASO (LAS CRUCES) | 5021 | |
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| Traffic# | | POLI/J VARGAS/D/OTH/NM | VARGAS 10/18 | |

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|---|---|---|---|---|---|---|---|---|---|---|
| | ##CASH | | | | | | | | | |
| T | 1 | Wed/930-1035P | 30S | $375 | Oct19/16 | Oct19/16 | 1 | 1 | 1 | |
| | | Contract Comment: FOX NEWS @ NINE | | | | | | | | |
| | | Total 1 Spots for: | | $375 | | | | | 1 | |
| | | Monthly Estimate Dollars: | | | | | | | | |

KDBC $360 gross

| Contract | Station | Sales Person | Agency | Advertiser | Product | C |
|---|---|---|---|---|---|---|
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