

INVOICE

Remit Address:



KWBQ
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing:

Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place
Suite 201
Marietta, GA 30064
USA

Invoice #	1196035-1
Invoice Date	09/10/17
Invoice Month	September 2017
Invoice Period	08/28/17 - 09/04/17

Advertiser	PO/Brian Colon for Mayor ABQ
Product	Political
Estimate Number	5011

Order #	1196035
Alt Order #	25702100
Deal #	
Order Flight	08/29/17 - 09/04/17

Property	KWBQ
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Agency Code	9913041
Advertiser Code	833
Product 1/2	964

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWBQ	TU 630p-7p	TU 630p-7p		08/28/17 to 09/03/17	1x	-T-----				
				Tu	08/29/17	:30	6:55 PM	BC172000H	\$125.00		1
2	KWBQ	WE 630p-7p	WE 630p-7p		08/28/17 to 09/03/17	1x	--W----				
				W	08/30/17	:30	6:55 PM	BC172000H	\$125.00		1
4	KWBQ	FR 630p-7p	FR 630p-7p		08/28/17 to 09/03/17	1x	----F--				
				F	09/01/17	:30	6:45 PM	BC172000H	\$125.00		1
5	KWBQ	MO 630p-7p	MO 630p-7p		09/04/17 to 09/10/17	1x	M-----				
				M	09/04/17	:30	6:42 PM	BC173000H	\$125.00		1
6	KWBQ	TU 10p-1030p	TU 10p-1030p		08/28/17 to 09/03/17	1x	-T-----				
				Tu	08/29/17	:30	10:27 PM	BC172000H	\$60.00		1
7	KWBQ	WE 10p-1030p	WE 10p-1030p		08/28/17 to 09/03/17	1x	--W----				
				W	08/30/17	:30	10:26 PM	BC172000H	\$60.00		1
8	KWBQ	TH 10p-1030p	TH 10p-1030p		08/28/17 to 09/03/17	1x	---T---				
				Th	08/31/17	:30	10:16 PM	BC172000H	\$60.00		1
9	KWBQ	FR 10p-1030p	FR 10p-1030p		08/28/17 to 09/03/17	1x	----F--				
				F	09/01/17	:30	10:13 PM	BC173000H	\$60.00		1
10	KWBQ	MO 10p-1030p	MO 10p-1030p		09/04/17 to 09/10/17	1x	M-----				
				M	09/04/17	:30	10:15 PM	BC172000H	\$60.00		1
11	KWBQ	TU 1030p-11p	TU 1030p-11p								

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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Advertiser	POL/Brian Colon for Mayor ABQ
Product	Political
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Property	KWBQ
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Agency Code	9913041
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Product 1/2	964

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KWBQ	TU 1030p-11p	TU 1030p-11p		08/28/17 to 09/03/17	1x	-T-----				
				Tu	08/29/17	:30	10:58 PM	BC172000H	\$60.00		1
12	KWBQ	WE 1030p-11p	WE 1030p-11p		08/28/17 to 09/03/17	1x	--W----				
				W	08/30/17	:30	10:43 PM	BC172000H	\$60.00		1
13	KWBQ	TH 1030p-11p	TH 1030p-11p		08/28/17 to 09/03/17	1x	---T---				
				Th	08/31/17	:30	10:50 PM	BC172000H	\$60.00		1
14	KWBQ	FR 1030p-11p	FR 1030p-11p		08/28/17 to 09/03/17	1x	----F--				
				F	09/01/17	:30	10:43 PM	BC172000H	\$60.00		1
15	KWBQ	MO 1030p-11p	MO 1030p-11p		09/04/17 to 09/10/17	1x	M-----				
				M	09/04/17	:30	10:46 PM	BC173000H	\$60.00		1
										Aired Spots	14

<u>Gross Total</u>	\$1,100.00
<u>Agency Commission</u>	\$165.00
<u>Net Amount Due</u>	\$935.00
<u>ABQ GRT Ju 17 7.500</u>	\$70.13
<u>Amount Due</u>	\$1,005.13
<u>Payment Terms 30 Days</u>	

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.



KATZ TELEVISION GROUP

125 West 55th St
New York, NY 10019

Contract # 25702100		Changes as of: 9/7/2017 at 1:29 PM		Version: Highlighting Revision 1	
CPE: 833/964/5011		Flight: 8/29/17 - 9/4/17		Station: KWQB	
Agency: Canal Partners Media		Advertiser: Colon, Brian - Mayor		Market: Albuquerque	
25 WHITLOCK PLACE		Product: ABQ		Office: WASHINGTON	
2nd Fl		Agency Order #: 6471820		Primary Demo: Adults 35+	
Marietta, GA 30064		Buyer: Brimer, Chris		Con Type: POLITICAL/VOTE	
		Salesperson: JENNA NUBAR		Assistant: JENNA NUBAR	
		202-872-5880		202-872-5880	
				Total GRP:	
				Traffic #: 1196035	
				Separation:	
				Total Spots: 14	
				Total CPP: \$0.00	
				Total \$: \$1,100.00	

#	Day/Time	DP	Program	Rate	A35P Rating	Len	8/29 - 9/4							Total Spots	Total \$	CPP	GRP
							8/29	8/30	8/31	9/1	9/2	9/3	9/4				
REV-1	Tu-F, M 6:30p-7p		BG BNG THRY B<	\$125.00	0	30	1	1	1	0	0	0	1	4	\$500.00	\$0.00	0.0
TOTALS:							3	3	2	3	0	0	3	14	\$1,100.00	\$0.00	0.0



KATZ TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25702100 Changes as of: 9/7/2017 at 1:29 PM Version: Highlighting Revision 1
CPE: 833/964/5011 Flight: 8/29/17 - 9/4/17 Station: KWBQ
Agency: Canal Partners Media Advertiser: Colon, Brian - Mayor Market: Albuquerque
25 WHITLOCK PLACE Product: ABQ Office: WASHINGTON
SW
2nd Fl Agency Order #: 6471820 Primary Demo: Adults 35+
Marietta, GA 30064 Buyer: Brimer, Chris Con Type: POLITICAL/VOTE
Salesperson: JENNA NUBAR Assistant: JENNA NUBAR
202-872-5880 202-872-5880
Total \$: \$1,100.00
Total Spots: 14
Total CPP: \$0.00
Total GRP: 1196035
Traffic #: 1196035
Separation:

Special Instructions

Order Level Comments		
Date/Time	Added by	Comment
09/07/17 10:37 AM	Aracely Alayde	1X TH 8/31 630p-7p @ \$125 Big Bang DNA due to football.. Could we make spot good on est #5014 order #25704528
08/28/17 6:16 PM	System	Thanks Aracely
		Notice Received.

Competitive Information	
Market Budget:	\$1,225
KWBQ Share:	100%
Comment:	Competitive Unknown

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
Total	100%	14	\$1,100.00	0.0

Monthly Summary		
Month	Spots	Dollars
2017-Sep	14	\$1,100.00
Total	14	\$1,100.00

Transaction History						
Trans	Created/Received	Created by	Status	Spot+	Spot-	\$ Chg
Revision	9/7/17 1:29 PM	JENNA NUBAR	Revised		1	\$-125.00
Makegood 1	9/7/17 10:37 AM	Aracely Alayde	Confirmed			\$0
Queued for Electronic Contracting	8/28/17 11:56 AM					\$0
Queued for Electronic Contracting	8/28/17 10:42 AM					\$0
New	8/28/17 10:15 AM	KELLY JOHNS	Confirmed	15		\$1,225.00

Changes: Total Spots from 15 to 14, Calculated Dollars from \$1,225.00 to \$1,100.00, Demo Meta to [R16], User Entered \$ from \$0.00 to \$1,100.00, Total \$ from \$1,225.00 to \$1,100.00. 1 buyline added or modified.

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 # 25702100
GPE: 833/964/5011
Agency: Canal Partners Media
25 WHITLOCK PLACE
SW
2nd Fl
Marietta, GA 30064

Changes as of: 8/28/2017 at 10:15 AM
Flight: 8/29/17 - 9/4/17
Advertiser: 11697
Product: ABQ
Agency Order #: 6471820
Buyer: Brimer, Chris
Salesperson: JENNA NUBAR
202-872-5880

Version: Current State Version 1
Station: KWBQ
Market: Albuquerque
Office: WASHINGTON
Primary Demo:
Con Type: POLITICAL/VOTE
Assistant: JENNA NUBAR
202-872-5880

Total \$: \$1,225.00
Total Spots: 15
Total CPP: \$0.00
Total GRP:

Separation:

#	Day/Time	DP	Program	Rate	Len	8/29	8/30	8/31	9/1	9/2	9/3	9/4	8/29 - 9/4	Total Spots	Total \$	CPP	GRP
1	Tu-F M 6:30p-7p	5	BG BNG THRY B<	\$125.00	30	1	1	1	1	0	0	1		5	\$625.00	\$0.00	0.0
2	Tu-F M 10p-10:30p	5	TWO & HALF MEN<	\$60.00	30	1	1	1	1	0	0	1		5	\$300.00	\$0.00	0.0
3	Tu-F M 10:30p-11p	5	TWO&HALF MEN B<	\$60.00	30	1	1	1	1	0	0	1		5	\$300.00	\$0.00	0.0
TOTALS:						3	3	3	3	0	0	3		15	\$1,225.00	\$0.00	0.0



Special Instructions

Special Instructions

Daypart Summary					
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	15	\$1,225.00	N/A	0.0
Total	100%	15	\$1,225.00	N/A	0.0

Monthly Summary			
Month	Spots	Dollars	
2017-Sep	15	\$1,225.00	
Total	15	\$1,225.00	

<p>Non-Discrimination Policy</p>	<p>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.</p>
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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, Chris Brimer
 being/on behalf of: Colon, Brian, a legally
 qualified candidate of the Non-Partisan political
 party for the office of: Mayor
 in the General
 election to be held on: 10/03/2017
 do hereby request station time as follows:

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

SEE ATTACHED

Date of First Broadcast:	Date of Last Broadcast:	Total Charges:
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I represent that the payment for the above described broadcast time has been furnished by:

Colon for ABQ

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:

Sarah Brown, Treasurer

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

09/20/2017
Date

Signature



To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature Jammy J. Burdett-Barnett
Printed Name Jammy J. Burdett-Barnett
Title Local Sales

17 Kwaya

CANAL PARTNERS MEDIA LLC
STATION ACCOUNT
25 WHITLOCK PLACE SW STE 200
MARIETTA GA 30064

STATE BANK AND TRUST COMPANY
ATLANTA, GA 30305

66886

64-412/511

8/28/2017

**1,119.34

KWBQ TV

PAY TO THE
ORDER OF

One Thousand One Hundred Nineteen and 34/100*****

DOLLARS

KWBQ TV

Colon, Brian#138713

MEMO

AUTHORIZED SIGNATURE



CANAL PARTNERS MEDIA LLC

STATION ACCOUNT

66886

8/28/2017

1,041.25
78.09

KWBQ TV
Media Payments
Media Taxes

#1196035

State Bank*Station #2 Colon, Brian#138713

1,119.34

CANAL PARTNERS MEDIA LLC

STATION ACCOUNT

66886

8/28/2017

1,041.25
78.09

KWBQ TV
Media Payments
Media Taxes

State Bank*Station #2 Colon, Brian#138713

1,119.34