

INVOICE



Remit Address:

KWBC
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 296-3100

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Advertiser	POL/Tom Udall for Senate/D
Product	Tom Udall / Senate / D
Estimate Number	547/ 556/ 3184

Invoice #	466160-2
Invoice Date	10/31/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 10/27/14

Station	KWBC
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	466160
Alt Order #	9361390
Deal #	
Order Flight	10/21/14 - 10/27/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	547
Product Code	556

Agency Ref	IN5252/SP2893/O824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KWBC	MO 6p-630p	MO 6p-630p		10/27/14 to 11/02/14	1x	M-----				
	KWBC			M	10/27/14	:30	6:26 PM	TU1814H	\$200.00		1

Aired Spots 1

Gross Total	\$200.00
Agency Commission	\$30.00
Net Amount Due	\$170.00
NM Gross Rec Tax ALB 7.0%	\$11.90
Amount Due	\$181.90
Payment Terms 30 Days	

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:
KWBQ
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 296-3100

INVOICE

Advertiser	POL/Tom Udall for Senate/D
Product	Tom Udall / Senate / D
Estimate Number	547/ 556/ 3184

Invoice #	466160-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/26/14

Station	KWBQ
Account Executive	Kalz Washington
Sales Office	Kalz/Washington
Sales Region	National

Order #	466160
Alt Order #	9361390
Deal #	
Order Flight	10/21/14 - 10/27/14

Billing Address:

Buying Time
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	547
Product Code	556

Agency Ref	IN5252/SP2893/OB24/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWBQ	TU 6p-630p	TU 6p-630p		10/20/14 to 10/26/14	1x	-T-----				
	KWBQ			Tu	10/21/14	:30	6:27 PM	TU1614H	\$200.00		1
2	KWBQ	M-F 6p-630p	TH 6p-630p		10/20/14 to 10/26/14	1x	---T---				
	KWBQ			Th	10/23/14	:30	6:27 PM	TU1814H	\$200.00		1
4	KWBQ	WE 630p-7p	WE 630p-7p		10/20/14 to 10/26/14	1x	--W----				
	KWBQ			W	10/22/14	:30	6:56 PM	TU1014H	\$250.00		1
5	KWBQ	FR 630p-7p	FR 630p-7p		10/20/14 to 10/26/14	1x	----F--				
	KWBQ			F	10/24/14	:30	6:43 PM	TU1014H	\$250.00		1
6	KWBQ	Sa 630p-7p	Sa 630p-7p		10/20/14 to 10/26/14	1x	-----S-				
	KWBQ			Sa	10/25/14	:30	6:40 PM	TU1814H	\$175.00		1
Aired Spots 5											

Gross Total	\$1,075.00
Agency Commission	\$161.25
Net Amount Due	\$913.75
NM Gross Rec Tax ALB 7.0%	\$63.96
Amount Due	\$977.71
Payment Terms 30 Days	

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

CONTRACT

<u>Contract / Revision</u>	<u>Alt Order #</u>
466160 /	9361390

<u>Product</u>	Tom Udall / Senate / D	
<u>Contract Dates</u>	<u>Estimate #</u>	
10/21/14 - 10/27/14	547/ 556/ 3184	
<u>Advertiser</u>	<u>Original Date / Revision</u>	
POL/Tom Udall for Senate/D	07/07/14 / 07/09/14	

And:

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

<u>Billing Cycle</u>	<u>Billing Calendar</u>	<u>Cash/Trade</u>
EOM/EOC	Broadcast	Cash
<u>Station</u>	<u>Account Executive</u>	<u>Sales Office</u>
KWBQ	Katz Washington	Katz/Washingt
<u>Special Handling</u>		
<u>Demographic</u>		
Adults 25-54		
<u>IDB#</u>	<u>Advertiser Code</u>	<u>Product Code</u>
	547	556
<u>Agency Ref</u>	<u>Advertiser Ref</u>	
IN5252/SP2893/TO824		

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KWBQ	10/21/14	10/21/14	TU 6p-630p	TU 6p-630p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/20/14	10/26/14	-T-----	1			\$200.00					
N 2	KWBQ	10/23/14	10/23/14	M-F 6p-630p	TH 6p-630p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/20/14	10/26/14	---T---	1			\$200.00					
N 3	KWBQ	10/27/14	10/27/14	MO 6p-630p	MO 6p-630p		:30				NM	1	\$200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/27/14	11/02/14	M-----	1			\$200.00					
N 4	KWBQ	10/22/14	10/22/14	WE 630p-7p	WE 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:		10/20/14	10/26/14	--W----	1			\$250.00					
N 5	KWBQ	10/24/14	10/24/14	FR 630p-7p	FR 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:		10/20/14	10/26/14	----F--	1			\$250.00					
N 6	KWBQ	10/25/14	10/25/14	Sa 630p-7p	Sa 630p-7p		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/20/14	10/26/14	-----S-	1			\$175.00					
Totals												6	\$1,275.00

*Tax 1 Note: NM Gross Rec Tax ALB 7%.

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
09/29/14 -10/26/14	5	\$1,075.00	(\$161.25)	\$913.75	\$63.96	\$977.71
10/27/14 -10/27/14	1	\$200.00	(\$30.00)	\$170.00	\$11.90	\$181.90
Totals	6	\$1,275.00	(\$191.25)	\$1,083.75	\$75.86	\$1,159.61

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.

Alt Order #	Advertiser	Order	Inv. Code	Book	Time	Period	Length	Priority	Order	Product	Description	Estimate #	Air Time	Ad-ID	Rate	Program	(Placed*)
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Date: 10/21/14

Station: KWBQ

9361390POL/Tom Udall for Senate/C 466160 M-F 6p-630p TU 6p-630p :30 P4 Tom Udall / Senate / D 547/ 556/ 3184 6:27:30 PM \$200.00 Big Bang Theory, The (S

\$200.00

Date: 10/22/14

Station: KWBQ

9361390POL/Tom Udall for Senate/C 466160 M-F 630p-7p WE 630p-7 :30 P4 Tom Udall / Senate / D 547/ 556/ 3184 \$250.00

\$250.00

Date: 10/23/14

Station: KWBQ

9361390POL/Tom Udall for Senate/C 466160 M-F 6p-630p TH 6p-630p :30 P4 Tom Udall / Senate / D 547/ 556/ 3184 6:07:50 PM \$200.00 Big Bang Theory, The (S

\$200.00

Date: 10/24/14

Station: KWBQ

9361390POL/Tom Udall for Senate/C 466160 M-F 630p-7p FR 630p-7p :30 P4 Tom Udall / Senate / D 547/ 556/ 3184 6:56:15 PM \$250.00 Big Bang Theory, The (S

\$250.00

Date: 10/25/14

Station: KWBQ

9361390POL/Tom Udall for Senate/C 466160 Sa 630p-7p Sa 630p-7p :30 P4 Tom Udall / Senate / D 547/ 556/ 3184 6:38:50 PM \$175.00 Big Bang Theory, The (S

\$175.00

Date: 10/27/14

Station: KWBQ

9361390POL/Tom Udall for Senate/C 466160 M-F 6p-630p MO 6p-630p :30 P4 Tom Udall / Senate / D 547/ 556/ 3184 6:18:20 PM \$200.00 Big Bang Theory, The (S

\$200.00

\$200.00

\$1,275.00

[Sorted by: Station]

ORDER WORKSHEET

Rep Order# 9361390 Ver# 1 Status New
EC'd Yes

Traffic Order#

Printed: 07/07/14 4:14 PM
Last Received: 07/07/14 3:46 PM
Showing Buylines: All Rep and Station Changes

1 of 2

Station KWBQ-TV ALBUQUERQUE NM
Advertiser (UDAT) UDALL, TOM
Product UDALL/S/D
Estimate# 3184
Buyer Cathie Herrick

Agency (BUYT) BUYING TIME, LLC
650 MASSACHUSETTS AVE NW, SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 547/556/3184
Flight Dates 10/21/14-10/27/14

Rep Firm KATZ CONTINENTAL
Sales Office (DC) WASHINGTON
Salesperson (JN1) JENNA NUBAR
Sales Assistant KELLY
Salesperson Phone# 202-872-5880
Salesperson Fax# 202-872-0263

--- CONTRACT COMMENT ---

TOM UDALL/SENATE/DEMOCRAT
*****NONDISCRIMINATION***** 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 COMMUNICATIONS, INC. (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.

--- REMARKS ---

7/7 - NEW ORDER SPOTS ARE 30S. SHARES ARE EST. PLS CNF. T/R KELLY FOR JENNA

Ln	Day	Time	Program	Len	RTG/IMP	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
1	Tu	6P-630P	The Big Bang Theory	30	-	\$200.00	10/21-10/21	1	1	1	\$200.00
2	Th	6P-630P	The Big Bang Theory	30	-	\$200.00	10/23-10/23	1	1	1	\$200.00
3	M	6P-630P	The Big Bang Theory	30	-	\$200.00	10/27-10/27	1	1	1	\$200.00
4	W	630P-7P	The Big Bang Theory	30	-	\$250.00	10/22-10/22	1	1	1	\$250.00
5	F	630P-7P	The Big Bang Theory	30	-	\$250.00	10/24-10/24	1	1	1	\$250.00
6	Sa	630P-7P	THE BIG BANG THEORY	30	-	\$175.00	10/25-10/25	1	1	1	\$175.00

---REPORT TOTALS---

Report Totals: 6 / \$1,275.00

---SALES MONTHLY TOTALS---

Oct2014: 5 / \$1,075.00

Nov2014: 1 / \$200.00

ORDER WORKSHEET

Rep Order# 9361390 Ver# 1 Status New
EC'd Yes

Traffic Order#

Printed:
Last Received:
Showing Buylines:

07/07/14 4:14 PM
07/07/14 3:46 PM
All Rep and Station Changes

Station KWBQ-TV ALBUQUERQUE NM
Advertiser (UDAT) UDALL, TOM
Product UDALL/S/D
Estimate# 3184
Buyer Cathie Herrick

Agency (BUYT) BUYING TIME, LLC
650 MASSACHUSETTS AVE NW, SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 547/556/3184
Flight Dates 10/21/14-10/27/14

Rep Firm KATZ CONTINENTAL
Sales Office (DC) WASHINGTON
Salesperson (JN1) JENNA NUBAR
Sales Assistant KELLY
Salesperson Phone# 202-872-5880
Salesperson Fax# 202-872-0263

Order Totals: 6 / \$1,275.00 Total GRPS: 0.0

--- COMPETITIVE ---

Market Totals	\$77,272.73	CABL .00%	KROE 32.64%	KASA 7.71%	KASY .00%	KOAT 25.00%	KOB 33.00%
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Books [null]
Demos RA35+

--- CREDIT RISK ---
STANDARD CREDIT TERMS

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: 6/17/2014
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I, Buying Time, LLC.

being/on behalf of: Udall For Us All

a legally qualified candidate of the Democratic

political party for the office of: United States Senate

In the General

election to be held on: November 4, 2014

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): **NET** \$

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

Udall For Us All

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:

Carolyn Gonzales, Treasurer

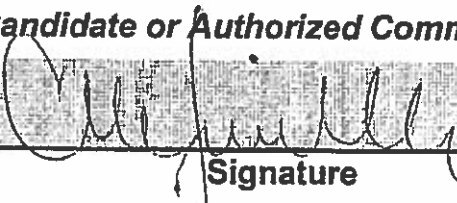
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

6/17/2014

Date



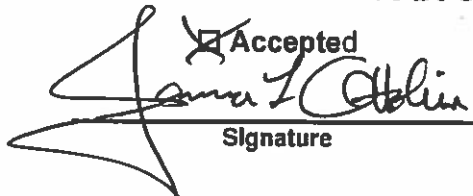
Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted In Part

☐ Rejected



Signature

JAMES L OTTOLU

Printed Name

SALES MGR

Title

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Rep. Mark E. Miller
(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.

Mark E. Miller

signature of candidate or authorized committee

Mark E. Miller

printed name

6/17/14

date

**BUYING TIME LLC
MEDIA ACCOUNT**

650 MASSACHUSETTS AVE, NW STE 210
WASHINGTON, DC 20001

MORGAN STANLEY
UMS BANK, N.A.
KANSAS CITY, MO 64106
1-800-686-3462

5/05U
429
56-1551/441

10/17/2014

PAY TO THE
ORDER OF KWBQ-TV-e

\$ **3,988.16

Three Thousand Nine Hundred Eighty-Eight and 16/100

DOLLARS

MEMO

10/21-10/27 Udall

AUTHORIZED SIGNATURE

BUYING TIME LLC

MEDIA ACCOUNT

57050

KWBQ-TV-e

10/21-10/27

10/17/2014

tax

3,727.25
260.91

#466140
#504588

Morgan Stanley - Medi 10/21-10/27 Udall

3,988.16