

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/ 3182

Invoice #	466157-1
Invoice Date	10/19/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/13/14

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

Order #	466157
Alt Order #	9361388
Deal #	
Order Flight	10/07/14 - 10/13/14

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 #
1	KWBC	TU 6p-630p	TU 6p-630p		10/06/14 to 10/12/14	1x	-T-----				
	KWBC			Tu	10/07/14	:30	6:27 PM	TU1314H	\$200.00		1
2	KWBC	TH 6p-630p	TH 6p-630p		10/06/14 to 10/12/14	1x	---T---				
	KWBC			Th	10/09/14	:30	6:26 PM	TU1314H	\$200.00		1
3	KWBC	MO 6p-630p	MO 6p-630p		10/13/14 to 10/19/14	1x	M-----				
	KWBC			M	10/13/14	:30	6:27 PM	TU1314H	\$200.00		1
4	KWBC	WE 630p-7p	WE 630p-7p		10/06/14 to 10/12/14	1x	--W----				
	KWBC			W	10/08/14	:30	6:44 PM	TU1114H	\$250.00		1
5	KWBC	FR 630p-7p	FR 630p-7p		10/06/14 to 10/12/14	1x	----F--				
	KWBC			F	10/10/14	:30	6:55 PM	TU1314H	\$250.00		1
6	KWBC	Sa 630p-7p	Sa 630p-7p		10/06/14 to 10/12/14	1x	-----S-				
	KWBC			Sa	10/11/14	:30	6:26 PM	TU1614H	\$175.00		1
Aired Spots 6											

Gross Total	\$1,275.00
Agency Commission	\$191.25
Net Amount Due	\$1,083.75
NM Gross Rec Tax ALB 7.0%	\$75.86
Amount Due	\$1,159.61
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.



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

CONTRACT

<u>Contract / Revision</u>	<u>Alt Order #</u>
466157 /	9361388

<u>Product</u>
Tom Udall/ Senate / D

<u>Contract Dates</u>	<u>Estimate #</u>
10/07/14 - 10/13/14	547/ 556/ 3182

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Tom Udall for Senate/D	07/07/14 / 07/09/14

<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	

And:

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

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KWBQ	10/07/14	10/07/14	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:		10/06/14	10/12/14	-T-----	1			\$200.00					
N 2	KWBQ	10/09/14	10/09/14	TH 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:		10/06/14	10/12/14	---T---	1			\$200.00					
N 3	KWBQ	10/13/14	10/13/14	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:		10/13/14	10/19/14	M-----	1			\$200.00					
N 4	KWBQ	10/08/14	10/08/14	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:		10/06/14	10/12/14	--W----	1			\$250.00					
N 5	KWBQ	10/10/14	10/10/14	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:		10/06/14	10/12/14	----F--	1			\$250.00					
N 6	KWBQ	10/11/14	10/11/14	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:		10/06/14	10/12/14	-----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 - 10/13/14	6	\$1,275.00	(\$191.25)	\$1,083.75	\$75.86	\$1,159.61
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: 10/07/14

Station: KWBC

9361388POLTom Udall for Senate/C 466157 M-F 6p-630p TU 6p-630p :30 P4 Tom Udall/ Senate / D 547/ 556/ 3182 6:08:35 PM \$200.00 Big Bang Theory, The (S

\$200.00

Date: 10/08/14

Station: KWBC

9361388POLTom Udall for Senate/C 466157 M-F 6p-630p WE 630p-7 :30 P4 Tom Udall/ Senate / D 547/ 556/ 3182 6:56:15 PM \$250.00 Big Bang Theory, The (S

\$250.00

Date: 10/09/14

Station: KWBC

9361388POLTom Udall for Senate/C 466157 M-F 6p-630p TH 6p-630p :30 P4 Tom Udall/ Senate / D 547/ 556/ 3182 6:28:15 PM \$200.00 Big Bang Theory, The (S

\$200.00

Date: 10/10/14

Station: KWBC

9361388POLTom Udall for Senate/C 466157 M-F 630p-7p FR 630p-7p :30 P4 Tom Udall/ Senate / D 547/ 556/ 3182 6:46:20 PM \$250.00 Big Bang Theory, The (S

\$250.00

Date: 10/11/14

Station: KWBC

9361388POLTom Udall for Senate/C 466157 Sa 630p-7p Sa 630p-7p :30 P4 Tom Udall/ Senate / D 547/ 556/ 3182 6:38:50 PM \$175.00 Big Bang Theory, The (S

\$175.00

Date: 10/13/14

Station: KWBC

9361388POLTom Udall for Senate/C 466157 M-F 6p-630p MO 6p-630p :30 P4 Tom Udall/ Senate / D 547/ 556/ 3182 6:28:30 PM \$200.00 Big Bang Theory, The (S

\$200.00

\$200.00

\$1,275.00

[Sorted by: Station]

ORDER WORKSHEET

Rep Order# 9361388 Ver# 1 Status New
EC'd Yes

Traffic Order#

446 157

Printed: 07/07/14 4:14 PM
Last Received: 07/07/14 3:43 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# 3182
Buyer Cathie Herrick

Agency (BUYT) BUYING TIME, LLC
650 MASSACHUSETTS AVE NW, SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 547/556/3182
Flight Dates 10/07/14-10/13/14

Rep Firm KATZ CONTINENTAL
Sales Office (DC) WASHINGTON
Salesperson (JNT) 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	10/07-10/07	1	1	1	\$200.00
2	Th	6P-630P	The Big Bang Theory	30	-	\$200.00	10/09-10/09	1	1	1	\$200.00
3	M	6P-630P	The Big Bang Theory	30	-	\$200.00	10/13-10/13	1	1	1	\$200.00
4	W	630P-7P	The Big Bang Theory	30	-	\$250.00	10/08-10/08	1	1	1	\$250.00
5	F	630P-7P	The Big Bang Theory	30	-	\$250.00	10/10-10/10	1	1	1	\$250.00
6	Sa	630P-7P	THE BIG BANG THEORY	30	-	\$175.00	10/11-10/11	1	1	1	\$175.00

---REPORT TOTALS---

Report Totals: 6 / \$1,275.00

---SALES MONTHLY TOTALS---

OCT2014: 6 / \$1,275.00

ORDER WORKSHEET

Rep Order# 9361388 Ver# 1 Status New
EC'd Yes

Traffic Order#

Printed:
Last Received:
Showing Buylines:

07/07/14 4:14 PM
07/07/14 3:43 PM
All Rep and Station Changes

2 of 2

Station KWBQ-TV ALBUQUERQUE NM
Advertiser (UDAT) UDALL, TOM
Product UDALL/S/D
Estimate# 3182
Buyer Cathie Herrick

Agency (BUYT) BUYING TIME, LLC
650 MASSACHUSETTS AVE NW, SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 547/556/3182
Flight Dates 10/07/14-10/13/14

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	CABL	KRQE	KASA	KASY	KOAT	KOB
\$80,696.20	.00%	33.26%	7.16%	.00%	25.00%	33.00%
			1.58%			

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

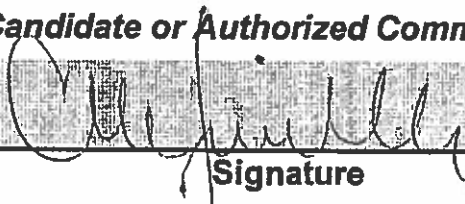
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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 OTTOLIN


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, 
(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.



signature of candidate or authorized committee



printed name



date

**RECORD OF REQUEST FOR BROADCAST TIME BY OR ON
BEHALF OF POLITICAL CANDIDATE**
(KATZ CONTINENTAL TELEVISION - WASHINGTON DC)

STATION KWBQ/KASY **MARKET** ALBUQUERQUE **DATE/TIME** 7/2/2014

LAST NAME UDALL **FIRST NAME** TOM **PARTY** DEMOCRAT

CAMPAIGN UDALL FOR US ALL **STATUS** ACTIVE

RACE SENATE **STATE** NM **CITY**

ADDRESS PO BOX 25766 ALBUQUERQUE, NM 87125

INQUIRY BY CATHIE HERRICK **ON BEHALF OF** CANDIDATE

REP JENNA NUBAR (CONTINENTAL TELEVISION SALES- WASHINGTON DC)

INFO REQUESTED: CANDIDATE RATES

INFO SUPPLIED: SAME AS ABOVE

ACCEPTED BY: **DATE:** **TIME:**

FINAL DISPOSITION:

PMT RECEIVED BY: (AMOUNT) (DATE) **COPY APPROVED BY:**

NAMES OF COMMITTEE PERSONNEL:

NAME: CAROLYN GONZALES **AGENCY:** BUYING TIME MEDIA

TITLE: TREASURER **ADDRESS:** 650 MASSACHUSETTS AVE NW

CAMP. PH: 505-265-5463 **PHONE:** 202-965-5060

FAX: 202-965-5066

3,260.56