



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

INVOICE

Advertiser	POL/Lujan-Gisham for Congress
Product	Michelle Lujan-Gisham / Congress / D
Estimate Number	2617

Invoice #	503120-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/20/14

Station	KASY
Account Executive	Kaiz Washington
Sales Office	Kaiz/Washington
Sales Region	National

Order #	503120
Alt Order #	9425824
Deal #	
Order Flight	10/14/14 - 10/20/14

Billing Address:

New Media Firm
Attention: Accounts Payable
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/O170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KASY	TU 10a-11a	TU 10a-11a		10/13/14 to 10/19/14	1x	-T-----				
	KASY	WE 10a-11a	WE 10a-11a		10/13/14 to 10/19/14	:30	10:42 AM	TV201X10814H	\$75.00		1
	KASY	TH 10a-11a	TH 10a-11a		10/13/14 to 10/19/14	1x	--W----				
	KASY	FR 10a-11a	FR 10a-11a		10/13/14 to 10/19/14	:30	10:23 AM	TV201X10814H	\$75.00		1
	KASY	MO 10a-11a	MO 10a-11a		10/13/14 to 10/19/14	1x	---T---				
	KASY	TU 11a-12p	TU 11a-12p		10/13/14 to 10/19/14	:30	10:53 AM	TV201X10814H	\$75.00		1
	KASY	WE 11a-12p	WE 11a-12p		10/13/14 to 10/19/14	1x	----F--				
	KASY	TH 11a-12p	TH 11a-12p		10/13/14 to 10/19/14	:30	10:14 AM	TV201X10814H	\$75.00		1
	KASY	FR 11a-12p	FR 11a-12p		10/20/14 to 10/26/14	1x	M-----				
	KASY	MO 10a-11a	MO 10a-11a		10/20/14 to 10/26/14	:30	10:42 AM	TV201X10814H	\$75.00		1
	KASY	TU 11a-12p	TU 11a-12p		10/13/14 to 10/19/14	1x	-T-----				
	KASY	WE 11a-12p	WE 11a-12p		10/13/14 to 10/19/14	:30	11:26 AM	TV201X10814H	\$45.00		1
	KASY	TH 11a-12p	TH 11a-12p		10/13/14 to 10/19/14	1x	--W----				
	KASY	FR 11a-12p	FR 11a-12p		10/13/14 to 10/19/14	:30	11:56 AM	TV201X10814H	\$45.00		1
	KASY	MO 11a-12p	MO 11a-12p		10/13/14 to 10/19/14	1x	----F--				
	KASY	MO 11a-12p	MO 11a-12p		10/13/14 to 10/19/14	:30	11:47 AM	TV201X10814H	\$45.00		1

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

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Product	Michelle Lujan-Grisham / Congress / D
Estimate Number	2617

Invoice #	503120-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/20/14

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

Order #	503120
Alt Order #	9425824
Deal #	
Order Flight	10/14/14 - 10/20/14

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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Billing Address:

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KASY	MO 11a-12p	MO 11a-12p								
				10/20/14 to 10/26/14	1x	M-----					
				M	10/20/14	:30	11:40 AM	TV201X10814H	\$45.00		1
11	KASY	Sa 12p-2p Movie	Sa 12p-2p Movie								
				10/13/14 to 10/19/14	2x	-----S-					
				Sa	10/18/14	:30	12:17 PM	TV201X10814H	\$40.00		2
				Sa	10/18/14	:30	1:31 PM	TV201X10814H	\$40.00		1
12	KASY	Sa 3p-5p Movie	Sa 3p-5p Movie								
				10/13/14 to 10/19/14	2x	-----S-					
				Sa	10/18/14	:30	3:53 PM	TV201X10814H	\$40.00		1
				Sa	10/18/14	:30	4:05 PM	TV201X10814H	\$40.00		2
13	KASY	Sa 12a-2a	Sa 12a-2a Movie								
				10/13/14 to 10/19/14	1x	-----S-					
				Sa	10/18/14	:30	1:10 AM	TV201X10814H	\$20.00		1
14	KASY	MO 7p-9p	MO 7p-9p								
				10/20/14 to 10/26/14	1x	M-----					
				M	10/20/14	:30	7:17 PM	TV201X10814H	\$75.00		1
15	KASY	TU 7p-8p	TU 7p-8p								
				10/13/14 to 10/19/14	1x	-T-----					
				TU	10/14/14	:30	7:56 PM	TV201X10814H	\$80.00		1
16	KASY	WE 7p-8p	WE 7p-8p								
				10/13/14 to 10/19/14	1x	--W----					
				W	10/15/14	:30	7:36 PM	TV201X10814H	\$120.00		1
17	KASY	FR 7p-8p	FR 7p-8p								
				10/13/14 to 10/19/14	1x	----F--					
				F	10/17/14	:30	7:18 PM	TV201X10814H	\$100.00		1
18	KASY	FR 8p-9p	FR 8p-9p								
				10/13/14 to 10/19/14	1x	----F--					
				F	10/17/14	:30	8:18 PM	TV201X10814H	\$120.00		1

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Product	Michelle Lujan-Grisham / Congress / D
Estimate Number	2617

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Station	KASY
Account Executive	Katz Washington
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Sales Region	National

Order #	503120
Alt Order #	9425824
Deal #	
Order Flight	10/14/14 - 10/20/14

Billing Calendar	Broadcast
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IDB #	9914019
Advertiser Code	347
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USA

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KASY	FR 8p-9p	FR 8p-9p								
19	KASY	SU 7p-8p	SU 7p-8p								
					10/13/14 to 10/19/14	1x	-----S				
				Su	10/19/14	:30	7:48 PM	TV201X10814H	\$50.00		1

Aired Spots 21

<u>Gross Total</u>	\$1,325.00
<u>Agency Commission</u>	\$198.75
<u>Net Amount Due</u>	\$1,126.25
<u>Payment Terms 30 Days</u>	
NM Gross Rec Tax ALB 7.0%	\$78.84
<u>Amount Due</u>	\$1,205.09

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

CONTRACT

<u>Contract / Revision</u> 503120 /		<u>Alt Order #</u> 9425824
<u>Product</u> Michelle Lujan-Grisham / Congress / D		
<u>Contract Dates</u> 10/14/14 - 10/20/14		<u>Estimate #</u> 2617
<u>Advertiser</u> POL/LuJan-Grisham for Congress		<u>Original Date / Revision</u> 10/13/14 / 10/13/14
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KASY	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingto
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 9914019	<u>Advertiser Code</u> 347	<u>Product Code</u> 365
<u>Agency Ref</u> IN12545/IN14067/TO1		<u>Advertiser Ref</u>

And:

New Media Firm
1730 Rhode Island Avenue Northwest
Suite 410
Washington, DC 20036
USA

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KASY	10/14/14	10/14/14	TU 10a-11a	TU 10a-11a		:30				NM	1	\$75.00
		<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	-T-----				1	\$75.00				
N 2	KASY	10/15/14	10/15/14	WE 10a-11a	WE 10a-11a		:30				NM	1	\$75.00
		<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	--W----				1	\$75.00				
N 3	KASY	10/16/14	10/16/14	TH 10a-11a	TH 10a-11a		:30				NM	1	\$75.00
		<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	---T---				1	\$75.00				
N 4	KASY	10/17/14	10/17/14	FR 10a-11a	FR 10a-11a		:30				NM	1	\$75.00
		<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	----F--				1	\$75.00				
N 5	KASY	10/20/14	10/20/14	MO 10a-11a	MO 10a-11a		:30				NM	1	\$75.00
		<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	M-----				1	\$75.00				
N 6	KASY	10/14/14	10/14/14	TU 11a-12p	TU 11a-12p		:30				NM	1	\$45.00
		<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	-T-----				1	\$45.00				
N 7	KASY	10/15/14	10/15/14	WE 11a-12p	WE 11a-12p		:30				NM	1	\$45.00
		<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	--W----				1	\$45.00				
N 8	KASY	10/16/14	10/16/14	TH 11a-12p	TH 11a-12p		:30				NM	1	\$45.00
		<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	---T---				1	\$45.00				
N 9	KASY	10/17/14	10/17/14	FR 11a-12p	FR 11a-12p		:30				NM	1	\$45.00
		<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	----F--				1	\$45.00				
N 10	KASY	10/20/14	10/20/14	MO 11a-12p	MO 11a-12p		:30				NM	1	\$45.00
		<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	M-----				1	\$45.00				
N 11	KASY	10/18/14	10/18/14	Sa 12p-2p Movie	Sa 12p-2p Movie		:30				NM	2	\$80.00
		<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	-----S-				2	\$40.00				
N 12	KASY	10/18/14	10/18/14	Sa 3p-5p Movie	Sa 3p-5p Movie		:30				NM	2	\$80.00

(* 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.



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

<u>Contract / Revision</u>		<u>Alt Order #</u>
503120 /		9425824
<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/14/14 - 10/20/14	Michelle Lujan-Grisham	2617
<u>Advertiser</u>		<u>Original Date / Revision</u>
POL/Lujan-Grisham for C		10/13/14 / 10/13/14

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
		<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	-----S-				2	\$40.00				
N 13	KASY	10/18/14	10/18/14	Sa 12a-2a	Sa 12a-2a Movie		:30				NM	1	\$20.00
		<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	-----S-				1	\$20.00				
N 14	KASY	10/20/14	10/20/14	MO 7p-8p	MO 7p-8p		:30				NM	1	\$75.00
		<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	M-----				1	\$75.00				
N 15	KASY	10/14/14	10/14/14	TU 7p-8p	TU 7p-8p		:30				NM	1	\$80.00
		<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	-T-----				1	\$80.00				
N 16	KASY	10/15/14	10/15/14	WE 7p-8p	WE 7p-8p		:30				NM	1	\$120.00
		<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	--W----				1	\$120.00				
N 17	KASY	10/17/14	10/17/14	FR 7p-8p	FR 7p-8p		:30				NM	1	\$100.00
		<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	----F--				1	\$100.00				
N 18	KASY	10/17/14	10/17/14	FR 8p-9p	FR 8p-9p		:30				NM	1	\$120.00
		<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	----F--				1	\$120.00				
N 19	KASY	10/19/14	10/19/14	SU 7p-8p	SU 7p-8p		:30				NM	1	\$50.00
		<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	-----S				1	\$50.00				
Totals												21	\$1,325.00

*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 - 10/20/14	21	\$1,325.00	(\$198.75)	\$1,126.25	\$78.84	\$1,205.09
Totals	21	\$1,325.00	(\$198.75)	\$1,126.25	\$78.84	\$1,205.09

Signature: _____ Date: _____

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Spot Manager: All, 10/14/14-10/20/14



Alt Order #	Advertiser	Order	Inv. Code	Book Time Period	Length	Priority	Order Product Description	Estimate #	Air Time	Ad-ID	Rate	Program (Placed*)
Date: 10/14/14												
Station: KASY												
9425824	POL/Lujan-Grish	503120	M-F	10a-11a			TU 10a-11a		:30	P2		Michelle Lujan-Grisham / 2617
												:38:35 AM TV201X10814H
9425824	POL/Lujan-Grish	503120	M-F	11a-12p			TU 11a-12p		:30	P3		Michelle Lujan-Grisham / 2617
												:22:05 AM TV201X10814H
9425824	POL/Lujan-Grish	503120	Tue	Hour 1			TU 7p-8p		:30	P3		Michelle Lujan-Grisham / 2617
												:44:24 PM TV201X10814H
											\$200.00	\$75.00 Cops Reloaded (SYN)
											\$200.00	\$45.00 Paternity Court
											\$80.00	Law & Order: Criminal Int
Date: 10/15/14												
Station: KASY												
9425824	POL/Lujan-Grish	503120	M-F	10a-11a			WE 10a-11a		:30	P2		Michelle Lujan-Grisham / 2617
												:20:15 AM TV201X10814H
9425824	POL/Lujan-Grish	503120	M-F	11a-12p			WE 11a-12p		:30	P3		Michelle Lujan-Grisham / 2617
												:53:15 AM TV201X10814H
9425824	POL/Lujan-Grish	503120	Wed	Hour 1			WE 7p-8p		:30	P3		Michelle Lujan-Grisham / 2617
												:25:06 PM TV201X10814H
											\$240.00	\$75.00 Cops Reloaded (SYN)
											\$240.00	\$45.00 Divorce Court (SYN)
											\$120.00	The Walking Dead
Date: 10/16/14												
Station: KASY												
9425824	POL/Lujan-Grish	503120	M-F	10a-11a			TH 10a-11a		:30	P2		Michelle Lujan-Grisham / 2617
												:50:45 AM
9425824	POL/Lujan-Grish	503120	M-F	11a-12p			TH 11a-12p		:30	P3		Michelle Lujan-Grisham / 2617
												:53:15 AM
											\$75.00	Cops Reloaded (SYN)
											\$45.00	Divorce Court (SYN)
Date: 10/17/14												
Station: KASY												
9425824	POL/Lujan-Grish	503120	M-F	10a-11a			FR 10a-11a		:30	P2		Michelle Lujan-Grisham / 2617
												:10:05 AM
9425824	POL/Lujan-Grish	503120	M-F	11a-12p			FR 11a-12p		:30	P3		Michelle Lujan-Grisham / 2617
												:44:05 AM
9425824	POL/Lujan-Grish	503120	Fri	Hour 1			FR 7p-8p		:30	P4		Michelle Lujan-Grisham / 2617
												:10:48 PM
9425824	POL/Lujan-Grish	503120	Fri	Hour 2			FR 8p-9p		:30	P3		Michelle Lujan-Grisham / 2617
												:14:18 PM
											\$340.00	\$75.00 Cops Reloaded (SYN)
											\$340.00	\$45.00 Divorce Court (SYN)
											\$100.00	Bones
											\$120.00	Bones
Date: 10/18/14												
Station: KASY												
9425824	POL/Lujan-Grish	503120	Sa	12p-2p			Sa 12p-2p Mo		:30	P3		Michelle Lujan-Grisham / 2617
												:14:19 PM
9425824	POL/Lujan-Grish	503120	Sa	12p-2p			Sa 12p-2p Mo		:30	P3		Michelle Lujan-Grisham / 2617
												:29:24 PM
9425824	POL/Lujan-Grish	503120	Sa	3p-5p			Sa 3p-5p Mov		:30	P3		Michelle Lujan-Grisham / 2617
												:32:06 PM
9425824	POL/Lujan-Grish	503120	Sa	3p-5p			Sa 3p-5p Mov		:30	P3		Michelle Lujan-Grisham / 2617
												:08:12 PM
9425824	POL/Lujan-Grish	503120	Sa	12a-2a			Sa 12a-2a Mo		:30	P4		Michelle Lujan-Grisham / 2617
												:57:28 XM
											\$180.00	\$75.00 Cops Reloaded (SYN)
											\$180.00	\$45.00 Divorce Court (SYN)
											\$20.00	My 50 TV Saturday Late A
Date: 10/19/14												
Station: KASY												
9425824	POL/Lujan-Grish	503120	Sun	Hour 1			SU 7p-8p		:30	P4		Michelle Lujan-Grisham / 2617
												:29:32 PM
											\$50.00	The Good Wife (SYN)
											\$50.00	The Good Wife (SYN)
											\$50.00	The Good Wife (SYN)

[Sorted by: Station]

Spot Manager: All, 10/14/14-10/20/14



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: 10/20/14

Station: KASY

9425824	POL/Lujan-Gnsh	503120	Mon Hour 1		MO 7p-8p			:30	P4		Michelle Lujan-Grisham / 2617	\$75.00
9425824	POL/Lujan-Gnsh	503120	M-F 10a-11a		MO 10a-11a			:30	P2		Michelle Lujan-Grisham / 2617	\$75.00 Cops Reloaded (SYN)
9425824	POL/Lujan-Gnsh	503120	M-F 11a-12p		MO 11a-12p			:30	P3		Michelle Lujan-Grisham / 2617	\$45.00 Divorce Court (SYN)
								:38.35	AM			
								:37.20	AM			
										\$195.00		
										\$195.00		
										1,325.00		

[Sorted by: Station]

ORDER WORKSHEET

Rep Order# 9421315 Ver# 1 Status New
EC'd Yes

Traffic Order#

Printed: 10/02/14 1:14 PM
Last Received: 10/02/14 12:53 PM
Showing Buylines: All Rep and Station Changes

2 of 3

Station KASY-TV ALBUQUERQUE NM
Advertiser (LUJG) LUJIAN-CRISHAM, MICHL
Product LUJIAN-CRISHAM/CD
Estimate# 2495
Buyer MICHELLE CERTO

Agency (NMMD) THE NEW MEDIA FIRM
1322 G ST, SE
WASHINGTON, DC 20003
Agency C/P1/P2/E 347/365/2495
Flight Dates 10/03/14-10/13/14

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

Ln	Day	Time	Program	Len	RTG/IMP	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
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8	Sa	3P-5P	-	30	P3	\$40.00 ✓	10/04-10/04 10/11-10/11	1 1	1 1	1 1	\$80.00
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Buy Comment: MOVIE

9	M	7P-8P	-	30	P4	\$75.00 ✓	10/06-10/06	1	1	1	\$75.00
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Buy Comment: L&O SVU

10	Tu	7P-8P	-	30	P3	\$80.00 ✓	10/07-10/07	1	1	1	\$80.00
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Buy Comment: L&O CI

11	W	7P-8P	-	30	P3	\$120.00 ✓	10/08-10/08	1	1	1	\$120.00
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Buy Comment: L&O CI

The Walking Dead

12	Su	7P-8P	-	30	P4	\$50.00 ✓	10/05-10/05 10/12-10/12	1 1	1 1	1 1	\$100.00
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Buy Comment: GOOD WIFE

REPORT TOTALS

Report Totals: 20 / \$1,375.00

SALES MONTHLY TOTALS

Oct2014: 23 / \$1,375.00

Order Totals: 23 / \$1,375.00 Total GRPs: 0.0

COMPETITIVE

Market Totals \$78,125.00

CABL	.00%	KASA	12.90%	KASY	1.76%	KOAT	29.00%	KOB	27.00%
KRQE	24.02%	KMBQ	5.32%						

Books [null]
Demos RA35+

ORDER WORKSHEET

Rep Order# 9421315 Ver# 1 Status New

EC'd Yes

Traffic Order#

Printed: 10/02/14 1:14 PM
Last Received: 10/02/14 12:53 PM
Showing Buylines:

All Rep and Station Changes

3 of 3

Station KASY-TV ALBUQUERQUE NM
Advertiser (LUJG) LUJIAN-GRISHAM, MICHL
Product LUJIAN-GRISHAM/C/D
Estimate# 2495
Buyer MICHELLE CERTO

Agency (NWMD) THE NEW MEDIA FIRM
1322 G ST, SE
WASHINGTON, DC 20003
Agency C/P1/P2/E 347/365/2495
Flight Dates 10/03/14-10/13/14

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

--- 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: 10/2/2014
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I, The New Media Firm,
 being/on behalf of: Michelle Lujan-Grisham,
 a legally qualified candidate of the Democratic
 political party for the office of: US Congress
 in the General
 election to be held on: November 4th 2014

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

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

Friends of Michelle

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:

Jeannine L. Daniels, 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

10/2/2014

Date



Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

JAMES C OTTOLEN

Printed Name

SALES MGR

Title

Aracely Atayde

From: Jim Ottolin
Sent: Monday, October 13, 2014 3:23 PM
To: Aracely Atayde
Subject: FW: Order Confirmation



Jim Ottolin | Sales Manager

New Mexico's CW (KWBQ)/My50-TV (KASY)
13 Broadcast Plaza, Albuquerque, NM 87104
Office: 505-938-4450 | Fax: 505-344-1145 | Cell: 505-948-3148
Jim.Ottolin@kwbq.com

From: CreditCardPayments
Sent: Monday, October 13, 2014 3:14 PM
To: Jim Ottolin; Taunya Tourville
Subject: FW: Order Confirmation

From: support@cybersource.com[SMTP:SUPPORT@CYBERSOURCE.COM]
Sent: Monday, October 13, 2014 5:14:06 PM
To: CreditCardPayments
Subject: Order Confirmation
Auto forwarded by a Rule



Receipt

Date: 13-10-2014

Order Number: Michelle Lujan-Grish

##MERCHANT_DEFINED_DATA3## KASY TV - Albuquerque, NM Michelle Lujan-Grish MUNDY KATOWITZ
MEDIA INC

Billing Information

MUNDY KATOWITZ MEDIA, INC
1322 G ST SE
-
WASHINGTON

Shipping Information

DC
US
20003

PAYMENTS@ANCHOROPS.COM

Payment Details

MasterCard
xxxxxxxxxxxx4457
09-2017

Order Total

Total amount \$1,205.09

Transaction Details

Transaction Type:
Reconciliation ID:

Sale
WWNR616ZJWYW

Return Codes

Message:
AVS Code:

Request was processed successfully.
Y

Please keep a copy of this receipt for your records
