

**Remit Address:**

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

Billing Address:

Ethica Media LLC
Attention: Accounts Payable
1225 Franklin Avenue
Suite 325
Garden City, NY 11530

INVOICE

Advertiser	POL/Latino Victory Fund PAC	Invoice #	1532335-1
Product	ISSUE	Invoice Date	05/27/18
Estimate Number	3	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/27/18
Property	KASY	Order #	1532335
Account Executive	Katz Washington	Alt Order #	26011029
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/11/18 - 06/05/18
Billing Calendar	Broadcast	Agency Code	9917960
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KASY	M-F 630a-7a	M-F 630a-7a		05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			Tu	05/15/18	:30	6:47 AM	4CM18LVF01H	\$10.00		1
	KASY			05/18/18 to 05/24/18	1x	MTWTF--					
	KASY			M	05/21/18	:30	6:38 AM	4CM18LVF01H	\$10.00		2
2	KASY	M-F 730a-8a	M-F 730a-8a		05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			M	05/14/18	:30	7:55 AM	4CM18LVF01H	\$15.00		1
	KASY			05/18/18 to 05/24/18	1x	MTWTF--					
	KASY			Tu	05/22/18	:30	7:46 AM	4CM18LVF01H	\$15.00		2
3	KASY	M-F 830a-9a	M-F 830a-9a		05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			W	05/16/18	:30	8:45 AM	4CM18LVF01H	\$15.00		1
	KASY			05/18/18 to 05/24/18	1x	MTWTF--					
	KASY			Th	05/24/18	:30	8:46 AM	4CM18LVF01H	\$15.00		2
4	KASY	M-F 9a-930a	M-F 9a-930a		05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			Th	05/17/18	:30	9:17 AM	4CM18LVF01H	\$25.00		1
	KASY			05/18/18 to 05/24/18	1x	MTWTF--					
	KASY			W	05/23/18	:30	9:08 AM	4CM18LVF01H	\$25.00		2
5	KASY	M-F 930a-10a	M-F 930a-10a		05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			M	05/14/18	:30	9:39 AM	4CM18LVF01H	\$25.00		1
	KASY			05/18/18 to 05/24/18	1x	MTWTF--					
	KASY			W	05/23/18	:30	9:55 AM	4CM18LVF01H	\$25.00		2
	KASY			05/25/18 to 05/31/18	1x	MTWTF--					
	KASY			F	05/25/18	:30	9:39 AM	4CM18LVF01H	\$25.00		3
6	KASY	M-F 10a-1030a	M-F 10a-1030a								

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Billing Calendar	Broadcast	Agency Code	9917960
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KASY	M-F 10a-1030a	M-F 10a-1030a								
					05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			Tu	05/15/18	:30	10:19 AM	4CM18LVF01H	\$25.00		1
					05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			F	05/25/18	:30	10:17 AM	4CM18LVF01H	\$25.00		2
7	KASY	M-F 1030a-11a	M-F 1030a-11a								
					05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			Tu	05/15/18	:30	10:48 AM	4CM18LVF01H	\$25.00		1
					05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			F	05/25/18	:30	10:46 AM	4CM18LVF01H	\$25.00		2
8	KASY	M-F 11a-1130a	M-F 11a-1130a								
					05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			M	05/14/18	:30	11:17 AM	4CM18LVF01H	\$35.00		1
					05/18/18 to 05/24/18	1x	MTWTF--				
	KASY			F	05/18/18	:30	11:08 AM	4CM18LVF01H	\$35.00		2
9	KASY	M-F 1130a-12p	M-F 1130a-12p								
					05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			Tu	05/15/18	:30	11:45 AM	4CM18LVF01H	\$35.00		1
					05/18/18 to 05/24/18	1x	MTWTF--				
	KASY			F	05/18/18	:30	11:39 AM	4CM18LVF01H	\$35.00		2
10	KASY	M-F 12p-1230p	M-F 12p-1230p								
					05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			W	05/16/18	:30	12:25 PM	4CM18LVF01H	\$35.00		1
					05/18/18 to 05/24/18	1x	MTWTF--				
	KASY			Tu	05/22/18	:30	12:16 PM	4CM18LVF01H	\$35.00		2
11	KASY	M-F 1230p-1p	M-F 1230p-1p								
					05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			W	05/16/18	:30	12:43 PM	4CM18LVF01H	\$35.00		1

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		Invoice Period	04/30/18 - 05/27/18
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Account Executive	Katz Washington	Alt Order #	26011029
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/11/18 - 06/05/18
Billing Calendar	Broadcast	Agency Code	9917960
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KASY	M-F 1230p-1p	M-F 1230p-1p								
	KASY				05/18/18 to 05/24/18	1x	MTWTF--				
				Tu	05/22/18	:30	12:47 PM	4CM18LVF01H	\$35.00		2
	KASY				05/25/18 to 05/31/18	1x	MTWTF--				
				F	05/25/18	:30	12:52 PM	4CM18LVF01H	\$35.00		3
12	KASY	M-F 1p-2p	M-F 1p-2p								
	KASY				05/11/18 to 05/17/18	1x	MTWTF--				
				Th	05/17/18	:30	1:25 PM	4CM18LVF01H	\$35.00		1
	KASY				05/18/18 to 05/24/18	1x	MTWTF--				
				M	05/21/18	:30	1:24 PM	4CM18LVF01H	\$35.00		2
13	KASY	M-F 2p-3p	M-F 2p-3p								
	KASY				05/11/18 to 05/17/18	1x	MTWTF--				
				M	05/14/18	:30	2:54 PM	4CM18LVF01H	\$35.00		1
	KASY				05/18/18 to 05/24/18	1x	MTWTF--				
				Tu	05/22/18	:30	2:34 PM	4CM18LVF01H	\$35.00		2
14	KASY	MO 7p-8p	MO 7p-8p								
	KASY				05/14/18 to 05/20/18	1x	M-----				
				M	05/14/18	:30	7:29 PM	4CM18LVF01H	\$75.00		1
	KASY				05/21/18 to 05/27/18	1x	M-----				
				M	05/21/18	:30	7:59 PM	4CM18LVF01H	\$75.00		2
15	KASY	MO 8p-9p	MO 8p-9p								
	KASY				05/14/18 to 05/20/18	1x	M-----				
				M	05/14/18	:30	8:53 PM	4CM18LVF01H	\$75.00		1
	KASY				05/21/18 to 05/27/18	1x	M-----				
				M	05/21/18	:30	8:30 PM	4CM18LVF01H	\$75.00		2
16	KASY	News 13 on KASY @ 9PM	M-F 9p-930p								
	KASY				05/18/18 to 05/24/18	1x	MTWTF--				
				W	05/23/18	:30	9:24 PM	4CM18LVF01H	\$45.00		2

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Product	ISSUE
Estimate Number	3

Invoice #	1532335-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/27/18

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

Order #	1532335
Alt Order #	26011029
Deal #	
Order Flight	05/11/18 - 06/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917960
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KASY	News 13 on KASY @ 930PM	M-F 930p-10p								
	KASY				05/11/18 to 05/17/18	1x	MTWTF--				
				W	05/16/18	:30	10:00 PM	4CM18LVF01H	\$45.00		1
	KASY				05/18/18 to 05/24/18	1x	MTWTF--				
				F	05/18/18	:30	9:47 PM	4CM18LVF01H	\$45.00		2
18	KASY	M-F 10p-1030p	M-F 10p-1030p								
	KASY				05/11/18 to 05/17/18	1x	MTWTF--				
				W	05/16/18	:30	10:15 PM	4CM18LVF01H	\$40.00		1
	KASY				05/18/18 to 05/24/18	1x	MTWTF--				
				M	05/21/18	:30	10:29 PM	4CM18LVF01H	\$40.00		2
19	KASY	M-F 1030p-11p	M-F 1030p-11p								
	KASY				05/11/18 to 05/17/18	1x	MTWTF--				
				Th	05/17/18	:30	10:50 PM	4CM18LVF01H	\$40.00		1
	KASY				05/18/18 to 05/24/18	1x	MTWTF--				
				Tu	05/22/18	:30	10:45 PM	4CM18LVF01H	\$40.00		2
20	KASY	M-F 11p-1130p	M-F 11p-1130p								
	KASY				05/11/18 to 05/17/18	1x	MTWTF--				
				M	05/14/18	:30	11:19 PM	4CM18LVF01H	\$30.00		1
	KASY				05/18/18 to 05/24/18	1x	MTWTF--				
				W	05/23/18	:30	11:05 PM	4CM18LVF01H	\$30.00		2
21	KASY	M-F 1130p-12a	M-F 1130p-12a								
	KASY				05/11/18 to 05/17/18	1x	MTWTF--				
				Tu	05/15/18	:30	11:56 PM	4CM18LVF01H	\$30.00		1
	KASY				05/18/18 to 05/24/18	1x	MTWTF--				
				Th	05/24/18	:30	11:57 PM	4CM18LVF01H	\$30.00		2
22	KASY	M-F 12a-1230a	M-F 12a-1230a								
	KASY				05/11/18 to 05/17/18	1x	MTWTF--				
				W	05/16/18	:30	12:17 AM	4CM18LVF01H	\$20.00		1

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Property	KASY	Order #	1532335
Account Executive	Katz Washington	Alt Order #	26011029
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/11/18 - 06/05/18
Billing Calendar	Broadcast	Agency Code	9917960
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KASY	M-F 12a-1230a	M-F 12a-1230a		05/18/18 to 05/24/18	1x	MTWTF--				
	KASY			Tu	05/22/18	:30	12:19 AM	4CM18LVF01H	\$20.00		2
23	KASY	M-F 1230a-1a	M-F 1230a-1a		05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			Th	05/17/18	:30	12:44 AM	4CM18LVF01H	\$10.00		1
	KASY			Tu	05/22/18	:30	12:42 AM	4CM18LVF01H	\$10.00		2
24	KASY	M-F 1a-130a	M-F 1a-130a		05/11/18 to 05/17/18	1x	MTWTF--				
	KASY			M	05/14/18	:30	1:10 AM	4CM18LVF01H	\$10.00		1
	KASY			Tu	05/22/18	:30	1:21 AM	4CM18LVF01H	\$10.00		2
25	KASY	FR 7p-8p	FR 7p-8p		05/14/18 to 05/20/18	2x	----F--				
	KASY			F	05/18/18	:30	7:20 PM	4CM18LVF01H	\$45.00		5
	KASY			F	05/18/18	:30	7:30 PM	4CM18LVF01H	\$45.00		2
	KASY				05/21/18 to 05/27/18	1x	----F--				
	KASY			F	05/25/18	:30	7:31 PM	4CM18LVF01H	\$45.00		3
26	KASY	FR 8p-9p	FR 8p-9p		05/14/18 to 05/20/18	2x	----F--				
	KASY			F	05/18/18	:30	8:21 PM	4CM18LVF01H	\$45.00		2
	KASY			F	05/18/18	:30	8:59 PM	4CM18LVF01H	\$45.00		5
	KASY				05/21/18 to 05/27/18	1x	----F--				
	KASY			F	05/25/18	:30	8:14 PM	4CM18LVF01H	\$45.00		3
27	KASY	Sa 6a-7a	Sa 6a-7a		05/07/18 to 05/13/18	1x	-----S-				
	KASY			Sa	05/12/18	:30	6:10 AM	4CM18LVF01H	\$10.00		1

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

Order #	1532335
Alt Order #	26011029
Deal #	
Order Flight	05/11/18 - 06/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917960
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	KASY	Sa 6a-7a	Sa 6a-7a		05/14/18 to 05/20/18	1x	-----S-				
	KASY			Sa	05/19/18	:30	6:15 AM	4CM18LVF01H	\$10.00		2
	KASY			Sa	05/21/18 to 05/27/18	1x	-----S-				
	KASY			Sa	05/26/18	:30	6:40 AM	4CM18LVF01H	\$10.00		3
28	KASY	Saturday Morning News	SA 7a-8a		05/07/18 to 05/13/18	1x	-----S-				
	KASY			Sa	05/12/18	:30	7:10 AM	4CM18LVF01H	\$10.00		1
	KASY			Sa	05/14/18 to 05/20/18	1x	-----S-				
	KASY			Sa	05/19/18	:30	7:44 AM	4CM18LVF01H	\$10.00		2
	KASY			Sa	05/21/18 to 05/27/18	1x	-----S-				
	KASY			Sa	05/26/18	:30	7:09 AM	4CM18LVF01H	\$10.00		3
29	KASY	Sa 1130a-12p	Sa 1130a-12p		05/07/18 to 05/13/18	1x	-----S-				
	KASY			Sa	05/12/18	:30	11:50 AM	4CM18LVF01H	\$15.00		1
	KASY			Sa	05/14/18 to 05/20/18	1x	-----S-				
	KASY			Sa	05/19/18	:30	11:39 AM	4CM18LVF01H	\$15.00		2
	KASY			Sa	05/21/18 to 05/27/18	1x	-----S-				
	KASY			Sa	05/26/18	:30	11:37 AM	4CM18LVF01H	\$15.00		3
30	KASY	Sa 12p-2p Movie	Sa 12p-2p Movie		05/07/18 to 05/13/18	1x	-----S-				
	KASY			Sa	05/12/18	:30	12:16 PM	4CM18LVF01H	\$20.00		1
	KASY			Sa	05/14/18 to 05/20/18	1x	-----S-				
	KASY			Sa	05/19/18	:30	1:32 PM	4CM18LVF01H	\$20.00		2
	KASY			Sa	05/21/18 to 05/27/18	1x	-----S-				
	KASY			Sa	05/26/18	:30	1:27 PM	4CM18LVF01H	\$20.00		3
31	KASY	Sa 3p-5p Movie	Sa 3p-5p Movie		05/07/18 to 05/13/18	1x	-----S-				

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Billing Calendar	Broadcast
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Special Handling	

Agency Code	9917960
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	KASY	Sa 3p-5p Movie	Sa 3p-5p Movie								
	KASY			Sa	05/12/18	:30	3:17 PM	4CMI8LVF01H	\$25.00		1
				05/14/18 to 05/20/18	1x	-----S-					
	KASY			Sa	05/19/18	:30	3:58 PM	4CMI8LVF01H	\$25.00		2
				05/21/18 to 05/27/18	1x	-----S-					
	KASY			Sa	05/26/18	:30	4:19 PM	4CMI8LVF01H	\$25.00		3
32	KASY	Sa 6p-7p	Sa 6p-7p								
				05/07/18 to 05/13/18	1x	-----S-					
	KASY			Sa	05/12/18	:30	6:34 PM	4CMI8LVF01H	\$30.00		1
				05/14/18 to 05/20/18	1x	-----S-					
	KASY			Sa	05/19/18	:30	6:57 PM	4CMI8LVF01H	\$30.00		2
				05/21/18 to 05/27/18	1x	-----S-					
	KASY			Sa	05/26/18	:30	6:30 PM	4CMI8LVF01H	\$30.00		3
33	KASY	Sat Prime Movie	Sa 7p-9p Movie								
				05/07/18 to 05/13/18	1x	-----S-					
	KASY			Sa	05/12/18	:30	7:27 PM	4CMI8LVF01H	\$45.00		1
				05/14/18 to 05/20/18	1x	-----S-					
	KASY			Sa	05/19/18	:30	7:29 PM	4CMI8LVF01H	\$45.00		2
				05/21/18 to 05/27/18	1x	-----S-					
	KASY			Sa	05/26/18	:30	7:14 PM	4CMI8LVF01H	\$45.00		3
34	KASY	Sa 9p-10p	Sa 9p-10p								
				05/07/18 to 05/13/18	1x	-----S-					
	KASY			Sa	05/12/18	:30	9:09 PM	4CMI8LVF01H	\$30.00		1
				05/14/18 to 05/20/18	1x	-----S-					
	KASY			Sa	05/19/18	:30	9:09 PM	4CMI8LVF01H	\$30.00		2
				05/21/18 to 05/27/18	1x	-----S-					
	KASY			Sa	05/26/18	:30	9:58 PM	4CMI8LVF01H	\$30.00		3

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

**Remit Address:**

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

Billing Address:

Ethica Media LLC
Attention: Accounts Payable
1225 Franklin Avenue
Suite 325
Garden City, NY 11530

INVOICE

Advertiser	POL/Latino Victory Fund PAC
Product	ISSUE
Estimate Number	3

Invoice #	1532335-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/27/18

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

Order #	1532335
Alt Order #	26011029
Deal #	
Order Flight	05/11/18 - 06/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917960
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	KASY	Su 1030a-11a	Su 1030a-11a								
					05/07/18 to 05/13/18	1x	-----S				
	KASY			Su	05/13/18	:30	10:56 AM	4CM18LVF01H	\$15.00		1
					05/14/18 to 05/20/18	1x	-----S				
	KASY			Su	05/20/18	:30	10:49 AM	4CM18LVF01H	\$15.00		2
					05/21/18 to 05/27/18	1x	-----S				
	KASY			Su	05/27/18	:30	10:56 AM	4CM18LVF01H	\$15.00		3
36	KASY	Su 12p-2p	Su 12p-2p Movie								
					05/07/18 to 05/13/18	1x	-----S				
	KASY			Su	05/13/18	:30	1:01 PM	4CM18LVF01H	\$25.00		1
					05/14/18 to 05/20/18	1x	-----S				
	KASY			Su	05/20/18	:30	1:41 PM	4CM18LVF01H	\$25.00		2
					05/21/18 to 05/27/18	1x	-----S				
	KASY			Su	05/27/18	:30	1:48 PM	4CM18LVF01H	\$25.00		3
37	KASY	Su 3p-5p	Su 3p-5p Movie								
					05/07/18 to 05/13/18	1x	-----S				
	KASY			Su	05/13/18	:30	3:20 PM	4CM18LVF01H	\$25.00		1
					05/14/18 to 05/20/18	1x	-----S				
	KASY			Su	05/20/18	:30	4:34 PM	4CM18LVF01H	\$25.00		2
					05/21/18 to 05/27/18	1x	-----S				
	KASY			Su	05/27/18	:30	3:45 PM	4CM18LVF01H	\$25.00		3
38	KASY	Su 6p-7p	Su 6p-7p								
					05/07/18 to 05/13/18	1x	-----S				
	KASY			Su	05/13/18	:30	6:57 PM	4CM18LVF01H	\$30.00		1
					05/14/18 to 05/20/18	1x	-----S				
	KASY			Su	05/20/18	:30	6:24 PM	4CM18LVF01H	\$30.00		2
					05/21/18 to 05/27/18	1x	-----S				
	KASY			Su	05/27/18	:30	6:56 PM	4CM18LVF01H	\$30.00		3

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INVOICE

Advertiser	POL/Latino Victory Fund PAC	Invoice #	1532335-1
Product	ISSUE	Invoice Date	05/27/18
Estimate Number	3	Invoice Month	May 2018
		Invoice Period	04/30/18 - 05/27/18
Property	KASY	Order #	1532335
Account Executive	Katz Washington	Alt Order #	26011029
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	05/11/18 - 06/05/18
Billing Calendar	Broadcast	Agency Code	9917960
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	KASY	Su 6p-7p	Su 6p-7p								
39	KASY	Su 7p-8p	Su 7p-8p								
	KASY				05/07/18 to 05/13/18	1x	-----S				
				Su	05/13/18	:30	7:21 PM	4CM18LVF01H	\$45.00		1
	KASY				05/14/18 to 05/20/18	1x	-----S				
				Su	05/20/18	:30	7:49 PM	4CM18LVF01H	\$45.00		2
	KASY				05/21/18 to 05/27/18	1x	-----S				
				Su	05/27/18	:30	7:55 PM	4CM18LVF01H	\$45.00		3
40	KASY	Su 8p-9p	Su 8p-9p								
	KASY				05/07/18 to 05/13/18	1x	-----S				
				Su	05/13/18	:30	8:56 PM	4CM18LVF01H	\$45.00		1
	KASY				05/14/18 to 05/20/18	1x	-----S				
				Su	05/20/18	:30	8:14 PM	4CM18LVF01H	\$45.00		2
	KASY				05/21/18 to 05/27/18	1x	-----S				
				Su	05/27/18	:30	8:19 PM	4CM18LVF01H	\$45.00		3
41	KASY	Su 9p-10p	Su 9p-10p								
	KASY				05/07/18 to 05/13/18	1x	-----S				
				Su	05/13/18	:30	9:49 PM	4CM18LVF01H	\$45.00		1
	KASY				05/14/18 to 05/20/18	1x	-----S				
				Su	05/20/18	:30	9:42 PM	4CM18LVF01H	\$45.00		2
	KASY				05/21/18 to 05/27/18	1x	-----S				
				Su	05/27/18	:30	9:17 PM	4CM18LVF01H	\$45.00		3
42	KASY	Su 10p-11p	Su 10p-11p								
	KASY				05/07/18 to 05/13/18	1x	-----S				
				Su	05/13/18	:30	10:29 PM	4CM18LVF01H	\$30.00		1
	KASY				05/14/18 to 05/20/18	1x	-----S				
				Su	05/20/18	:30	10:30 PM	4CM18LVF01H	\$30.00		2

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INVOICE

Advertiser	POL/Latino Victory Fund PAC
Product	ISSUE
Estimate Number	3

Invoice #	1532335-1
Invoice Date	05/27/18
Invoice Month	May 2018
Invoice Period	04/30/18 - 05/27/18

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

Order #	1532335
Alt Order #	26011029
Deal #	
Order Flight	05/11/18 - 06/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9917960
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	KASY	Su 10p-11p	Su 10p-11p		05/21/18 to 05/27/18	1x	-----S				
	KASY			Su	05/27/18	:30	10:51 PM	4CM18LVF01H	\$30.00		3
43	KASY	Su 11p-12a	Su 11p-12a		05/07/18 to 05/13/18	1x	-----S				
	KASY			Su	05/13/18	:30	11:56 PM	4CM18LVF01H	\$20.00		1
	KASY				05/14/18 to 05/20/18	1x	-----S				
	KASY			Su	05/20/18	:30	11:20 PM	4CM18LVF01H	\$20.00		2
	KASY				05/21/18 to 05/27/18	1x	-----S				
	KASY			Su	05/27/18	:30	11:48 PM	4CM18LVF01H	\$20.00		3
44	KASY	Su 12a-1a	Su 12a-1a		05/07/18 to 05/13/18	1x	-----S				
	KASY			Su	05/13/18	:30	12:19 AM	4CM18LVF01H	\$20.00		1
	KASY				05/14/18 to 05/20/18	1x	-----S				
	KASY			Su	05/20/18	:30	12:58 AM	4CM18LVF01H	\$20.00		2
	KASY				05/21/18 to 05/27/18	1x	-----S				
	KASY			Su	05/27/18	:30	12:57 AM	4CM18LVF01H	\$20.00		3
45	KASY	Su 1a-2a	Su 1a-2a		05/07/18 to 05/13/18	1x	-----S				
	KASY			Su	05/13/18	:30	1:23 AM	4CM18LVF01H	\$10.00		1
	KASY				05/14/18 to 05/20/18	1x	-----S				
	KASY			Su	05/20/18	:30	1:21 AM	4CM18LVF01H	\$10.00		2
	KASY				05/21/18 to 05/27/18	1x	-----S				
	KASY			Su	05/27/18	:30	1:47 AM	4CM18LVF01H	\$10.00		3
46	KASY	Su 2a-3a	Su 2a-3a		05/07/18 to 05/13/18	1x	-----S				
	KASY			Su	05/13/18	:30	2:41 AM	4CM18LVF01H	\$10.00		1
	KASY				05/14/18 to 05/20/18	1x	-----S				

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Sales Region	National

Order #	1532335
Alt Order #	26011029
Deal #	
Order Flight	05/11/18 - 06/05/18

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Billing Type	Cash
Special Handling	

Agency Code	9917960
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
46	KASY	Su 2a-3a	Su 2a-3a								
	KASY			Su	05/20/18	:30	2:57 AM	4CM18LVF01H	\$10.00		2
					05/21/18 to 05/27/18	1x	-----S				
	KASY			Su	05/27/18	:30	2:57 AM	4CM18LVF01H	\$10.00		3
47	KASY	News 13 on KASY @ 9PM	M-F 9p-930p								
					05/25/18 to 05/31/18	1x	----F--				
	KASY			F	05/25/18	:30	9:30 PM	4CM18LVF01H	\$45.00		1

Aired Spots **116**

<u>Gross Total</u>	\$3,385.00	
<u>Agency Commission</u>	\$507.75	
<u>Net Amount Due</u>	\$2,877.25	Payment Terms 30 Days
ABQ GRT Ju 17 7.500 7.5%	\$215.79	
<u>Amount Due</u>	\$3,093.04	

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