

**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 #	1532335-2
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/07/18

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 #
1	KASY	M-F 630a-7a	M-F 630a-7a								
					05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			W	05/30/18	:30	6:47 AM	4CM18LVF01H	\$10.00		3
					06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			Tu	06/05/18	:30	6:45 AM	4CM18LVF01H	\$10.00		4
2	KASY	M-F 730a-8a	M-F 730a-8a								
					05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			W	05/30/18	:30	7:46 AM	4CM18LVF01H	\$15.00		3
					06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			Tu	06/05/18	:30	7:54 AM	4CM18LVF01H	\$15.00		4
3	KASY	M-F 830a-9a	M-F 830a-9a								
					05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			M	05/28/18	:30	8:46 AM	4CM18LVF01H	\$15.00		3
					06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			Tu	06/05/18	:30	8:40 AM	4CM18LVF01H	\$15.00		4
4	KASY	M-F 9a-930a	M-F 9a-930a								
					05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			Tu	05/29/18	:30	9:17 AM	4CM18LVF01H	\$25.00		3
					06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			M	06/04/18	:30	9:16 AM	4CM18LVF01H	\$25.00		4
5	KASY	M-F 930a-10a	M-F 930a-10a								
					06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			Tu	06/05/18	:30	9:54 AM	4CM18LVF01H	\$25.00		4
6	KASY	M-F 10a-1030a	M-F 10a-1030a								
					06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			Tu	06/05/18	:30	10:28 AM	4CM18LVF01H	\$25.00		3
7	KASY	M-F 1030a-11a	M-F 1030a-11a								
					06/01/18 to 06/07/18	1x	MTWTF--				

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 #	1532335-2
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/07/18

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 #
7	KASY	M-F 1030a-11a	M-F 1030a-11a	M	06/04/18	:30	10:47 AM	4CM18LVF01H	\$25.00		3
8	KASY	M-F 11a-1130a	M-F 11a-1130a		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			Th	05/31/18	:30	11:26 AM	4CM18LVF01H	\$35.00		3
	KASY				06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			Tu	06/05/18	:30	11:26 AM	4CM18LVF01H	\$35.00		4
9	KASY	M-F 1130a-12p	M-F 1130a-12p		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			Th	05/31/18	:30	11:39 AM	4CM18LVF01H	\$35.00		3
	KASY				06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			M	06/04/18	:30	11:39 AM	4CM18LVF01H	\$35.00		4
10	KASY	M-F 12p-1230p	M-F 12p-1230p		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			M	05/28/18	:30	12:14 PM	4CM18LVF01H	\$35.00		3
	KASY				06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			Tu	06/05/18	:30	12:26 PM	4CM18LVF01H	\$35.00		4
11	KASY	M-F 1230p-1p	M-F 1230p-1p		06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			M	06/04/18	:30	12:55 PM	4CM18LVF01H	\$35.00		4
12	KASY	M-F 1p-2p	M-F 1p-2p		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			Tu	05/29/18	:30	1:23 PM	4CM18LVF01H	\$35.00		3
	KASY				06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			F	06/01/18	:30	1:30 PM	4CM18LVF01H	\$35.00		4
13	KASY	M-F 2p-3p	M-F 2p-3p		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			W	05/30/18	:30	2:33 PM	4CM18LVF01H	\$35.00		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 #	1532335-2
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/07/18

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 #
13	KASY	M-F 2p-3p	M-F 2p-3p		06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			F	06/01/18	:30	2:57 PM	4CM18LVF01H	\$35.00		4
14	KASY	MO 7p-8p	MO 7p-8p		05/28/18 to 06/03/18	1x	M-----				
	KASY			M	05/28/18	:30	7:51 PM	4CM18LVF01H	\$75.00		3
15	KASY	MO 8p-9p	MO 8p-9p		05/28/18 to 06/03/18	1x	M-----				
	KASY			M	05/28/18	:30	8:49 PM	4CM18LVF01H	\$75.00		3
16	KASY	News 13 on KASY @ 9PM	M-F 9p-930p		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			M	05/28/18	:30	9:00 PM	4CM18LVF01H	\$45.00		3
	KASY			Tu	06/05/18	:30	9:13 PM	4CM18LVF01H	\$45.00		4
17	KASY	News 13 on KASY @ 930PM	M-F 930p-10p		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			M	05/28/18	:30	9:45 PM	4CM18LVF01H	\$45.00		3
	KASY			Tu	06/05/18	:30	9:48 PM	4CM18LVF01H	\$45.00		4
18	KASY	M-F 10p-1030p	M-F 10p-1030p		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			Tu	05/29/18	:30	10:29 PM	4CM18LVF01H	\$40.00		3
	KASY			F	06/01/18	:30	10:22 PM	4CM18LVF01H	\$40.00		4
19	KASY	M-F 1030p-11p	M-F 1030p-11p		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			W	05/30/18	:30	10:48 PM	4CM18LVF01H	\$40.00		3
	KASY				06/01/18 to 06/07/18	1x	MTWTF--				

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	Invoice #	1532335-2
Product	ISSUE	Invoice Date	06/10/18
Estimate Number	3	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/07/18
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 #
19	KASY	M-F 1030p-11p	M-F 1030p-11p	M	06/04/18	:30	10:48 PM	4CM18LVF01H	\$40.00		4
20	KASY	M-F 11p-1130p	M-F 11p-1130p		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			Tu	05/29/18	:30	11:14 PM	4CM18LVF01H	\$30.00		3
	KASY				06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			F	06/01/18	:30	11:27 PM	4CM18LVF01H	\$30.00		4
21	KASY	M-F 1130p-12a	M-F 1130p-12a		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			M	05/28/18	:30	11:57 PM	4CM18LVF01H	\$30.00		3
	KASY				06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			W	06/06/18	:00			\$30.00	Credited	4
22	KASY	M-F 12a-1230a	M-F 12a-1230a		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			M	05/28/18	:30	12:17 AM	4CM18LVF01H	\$20.00		3
	KASY				06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			Th	06/07/18	:00			\$20.00	Credited	4
23	KASY	M-F 1230a-1a	M-F 1230a-1a		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			M	05/28/18	:30	12:43 AM	4CM18LVF01H	\$10.00		3
	KASY				06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			W	06/06/18	:00			\$10.00	Credited	4
24	KASY	M-F 1a-130a	M-F 1a-130a		05/25/18 to 05/31/18	1x	MTWTF--				
	KASY			Th	05/31/18	:30	1:29 AM	4CM18LVF01H	\$10.00		3
	KASY				06/01/18 to 06/07/18	1x	MTWTF--				
	KASY			F	06/01/18	:30	1:18 AM	4CM18LVF01H	\$10.00		4
25	KASY	FR 7p-8p	FR 7p-8p								

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 #	1532335-2
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/07/18

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 #
25	KASY	FR 7p-8p	FR 7p-8p		05/28/18 to 06/03/18	1x	----F--				
	KASY			F	06/01/18	:30	7:17 PM	4CMI8LVF01H	\$45.00		4
26	KASY	FR 8p-9p	FR 8p-9p		05/28/18 to 06/03/18	1x	----F--				
	KASY			F	06/01/18	:30	8:15 PM	4CMI8LVF01H	\$45.00		4
27	KASY	Sa 6a-7a	Sa 6a-7a		05/28/18 to 06/03/18	1x	-----S-				
	KASY			Sa	06/02/18	:30	6:59 AM	4CMI8LVF01H	\$10.00		4
28	KASY	Saturday Morning News	SA 7a-8a		05/28/18 to 06/03/18	1x	-----S-				
	KASY			Sa	06/02/18	:30	7:14 AM	4CMI8LVF01H	\$10.00		4
29	KASY	Sa 1130a-12p	Sa 1130a-12p		05/28/18 to 06/03/18	1x	-----S-				
	KASY			Sa	06/02/18	:30	11:47 AM	4CMI8LVF01H	\$15.00		4
30	KASY	Sa 12p-2p Movie	Sa 12p-2p Movie		05/28/18 to 06/03/18	1x	-----S-				
	KASY			Sa	06/02/18	:30	12:58 PM	4CMI8LVF01H	\$20.00		4
31	KASY	Sa 3p-5p Movie	Sa 3p-5p Movie		05/28/18 to 06/03/18	1x	-----S-				
	KASY			Sa	06/02/18	:30	4:31 PM	4CMI8LVF01H	\$25.00		4
32	KASY	Sa 6p-7p	Sa 6p-7p		05/28/18 to 06/03/18	1x	-----S-				
	KASY			Sa	06/02/18	:30	6:31 PM	4CMI8LVF01H	\$30.00		4
33	KASY	Sat Prime Movie	Sa 7p-9p Movie		05/28/18 to 06/03/18	1x	-----S-				
	KASY			Sa	06/02/18	:30	8:33 PM	4CMI8LVF01H	\$45.00		4
34	KASY	Sa 9p-10p	Sa 9p-10p								

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	Invoice #	1532335-2
Product	ISSUE	Invoice Date	06/10/18
Estimate Number	3	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/07/18
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 #
34	KASY	Sa 9p-10p	Sa 9p-10p		05/28/18 to 06/03/18	1x	-----S-				
	KASY			Sa	06/02/18	:30	9:59 PM	4CM18LVF01H	\$30.00		4
35	KASY	Su 1030a-11a	Su 1030a-11a		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	10:56 AM	4CM18LVF01H	\$15.00		4
36	KASY	Su 12p-2p	Su 12p-2p Movie		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	1:46 PM	4CM18LVF01H	\$25.00		4
37	KASY	Su 3p-5p	Su 3p-5p Movie		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	4:36 PM	4CM18LVF01H	\$25.00		4
38	KASY	Su 6p-7p	Su 6p-7p		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	6:56 PM	4CM18LVF01H	\$30.00		4
39	KASY	Su 7p-8p	Su 7p-8p		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	7:24 PM	4CM18LVF01H	\$45.00		4
40	KASY	Su 8p-9p	Su 8p-9p		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	8:45 PM	4CM18LVF01H	\$45.00		4
41	KASY	Su 9p-10p	Su 9p-10p		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	9:15 PM	4CM18LVF01H	\$45.00		4
42	KASY	Su 10p-11p	Su 10p-11p		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	10:15 PM	4CM18LVF01H	\$30.00		4
43	KASY	Su 11p-12a	Su 11p-12a								

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 #	1532335-2
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/07/18

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 #
43	KASY	Su 11p-12a	Su 11p-12a		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	11:56 PM	4CMI8LVF01H	\$20.00		4
44	KASY	Su 12a-1a	Su 12a-1a		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	12:17 AM	4CMI8LVF01H	\$20.00		4
45	KASY	Su 1a-2a	Su 1a-2a		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	1:45 AM	4CMI8LVF01H	\$10.00		4
46	KASY	Su 2a-3a	Su 2a-3a		05/28/18 to 06/03/18	1x	-----S				
	KASY			Su	06/03/18	:30	2:56 AM	4CMI8LVF01H	\$10.00		4
<u>Aired Spots</u>				61							

<u>Gross Total</u>	\$1,815.00	
<u>Agency Commission</u>	\$272.25	
<u>Net Amount Due</u>	\$1,542.75	<u>Payment Terms 30 Days</u>
ABQ GRT Ju 17 7.500 7.5%	\$115.71	
<u>Amount Due</u>	\$1,658.46	

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