

INVOICE



Remit Address:

KWBQ
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	3925

Invoice #	507385-1
Invoice Date	11/09/14
Invoice Month	November 2014
Invoice Period	10/27/14 - 11/03/14

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

Order #	507385
Alt Order #	9432366
Deal #	
Order Flight	10/28/14 - 11/03/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	547
Product Code	556

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWBQ	TU 630p-7p	M-F 630p-7p		10/27/14 to 11/02/14	1x	-T-----				
	KWBQ			Tu	10/28/14	:30	6:58 PM	TU1814H	\$320.00		1
2	KWBQ	WE 630p-7p	M-F 630p-7p		10/27/14 to 11/02/14	1x	--W----				
	KWBQ			W	10/29/14	:30	6:54 PM	TU0814H	\$320.00		1
3	KWBQ	TH 630p-7p	M-F 630p-7p		10/27/14 to 11/02/14	1x	---T---				
	KWBQ			Th	10/30/14	:30	6:42 PM	TU0814H	\$320.00		1
4	KWBQ	FR 630p-7p	M-F 630p-7p		10/27/14 to 11/02/14	1x	----F--				
	KWBQ			F	10/31/14	:30	6:43 PM	TU2414H	\$320.00		1
5	KWBQ	MO 630p-7p	M-F 630p-7p		11/03/14 to 11/09/14	1x	M-----				
	KWBQ			M	11/03/14	:30	6:55 PM	TU2414H	\$320.00		1
6	KWBQ	TU 6p-630p	M-F 6p-630p		10/27/14 to 11/02/14	1x	-T-----				
	KWBQ			Tu	10/28/14	:30	6:12 PM	TU0814H	\$280.00		1
7	KWBQ	WE 6p-630p	M-F 6p-630p		10/27/14 to 11/02/14	1x	--W----				
	KWBQ			W	10/29/14	:30	6:14 PM	TU1814H	\$280.00		1
8	KWBQ	TH 6p-630p	M-F 6p-630p		10/27/14 to 11/02/14	1x	---T---				
	KWBQ			Th	10/30/14	:30	6:12 PM	TU2414H	\$280.00		1
9	KWBQ	FR 6p-630p	M-F 6p-630p		10/27/14 to 11/02/14	1x	----F--				
	KWBQ			F	10/31/14	:30	6:14 PM	TU0814H	\$280.00		1
10	KWBQ	MO 6p-630p	M-F 6p-630p								

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

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

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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KWBQ	MO 6p-630p	M-F 6p-630p								
	KWBQ			11/03/14 to 11/09/14	1x	M-----					
				M	11/03/14	:30	6:14 PM	TU0814H	\$280.00		1
11	KWBQ	TU 1030p-11p	M-F 1030p-11p								
	KWBQ			10/27/14 to 11/02/14	1x	-T-----					
				Tu	10/28/14	:30	10:42 PM	TU0814H	\$175.00		1
12	KWBQ	WE 1030p-11p	M-F 1030p-11p								
	KWBQ			10/27/14 to 11/02/14	1x	--W----					
				W	10/29/14	:30	10:48 PM	TU0814H	\$175.00		1
13	KWBQ	TH 1030p-11p	M-F 1030p-11p								
	KWBQ			10/27/14 to 11/02/14	1x	---T---					
				Th	10/30/14	:30	10:43 PM	TU2414H	\$175.00		1
14	KWBQ	MO 1030p-11p	M-F 1030p-11p								
	KWBQ			11/03/14 to 11/09/14	1x	M-----					
				M	11/03/14	:30	10:57 PM	TU0814H	\$175.00		1
15	KWBQ	Sa 6p-630p									
	KWBQ			10/27/14 to 11/02/14	1x	-----S-					
				Sa	11/01/14	:30	6:26 PM	TU0814H	\$150.00		1
16	KWBQ	Su 6p-630p									
	KWBQ			10/27/14 to 11/02/14	1x	-----S					
				Su	11/02/14	:30	6:14 PM	TU2414H	\$160.00		1
17	KWBQ	Sa 630p-7p									
	KWBQ			10/27/14 to 11/02/14	1x	-----S-					
				Sa	11/01/14	:30	6:57 PM	TU2414H	\$240.00		1
18	KWBQ	TU 11p-1130p	M-F 11p-1130p								
	KWBQ			10/27/14 to 11/02/14	1x	-T-----					
				Tu	10/28/14	:30	11:27 PM	TU0814H	\$110.00		1
19	KWBQ	WE 1130p-12a	M-F 1130p-12a								

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Station	KWBQ
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Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KWBQ	WE 1130p-12a	M-F 1130p-12a								
	KWBQ			10/27/14 to 11/02/14	1x	--W----					
				W	10/29/14	:30	11:43 PM	TU1814H	\$80.00		1
20	KWBQ	Sa 11p-1130p	Sa 11p-1130p								
	KWBQ			10/27/14 to 11/02/14	1x	-----S-					
				Sa	11/01/14	:30	11:27 PM	TU0814H	\$100.00		1
Aired Spots 20											

<u>Gross Total</u>	\$4,540.00
<u>Agency Commission</u>	\$681.00
<u>Net Amount Due</u>	\$3,859.00
<u>Payment Terms 30 Days</u>	
NM Gross Rec Tax ALB 7.0%	\$270.13
<u>Amount Due</u>	\$4,129.13

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CONTRACT



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

And:

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

Contract / Revision 507385 /		Alt Order # 9432366
Product Tom Udall / Senate / D		
Contract Dates 10/28/14 - 11/03/14	Estimate # 3925	
Advertiser POL/Tom Udall for Senate/D		Original Date / Revision 10/22/14 / 10/23/14
Billing Cycle EOM/EOC	Billing Calendar Broadcast	Cash/Trade Cash
Station KWBQ	Account Executive Katz Washington	Sales Office Katz/Washington
Special Handling		
Demographic Adults 35+		
IDB#	Advertiser Code 547	Product Code 556
Agency Ref IN5252/SP2893/TO824		Advertiser Ref

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KWBQ	10/28/14	10/28/14	TU 630p-7p	M-F 630p-7p		:30				NM	1	\$320.00
		<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	-T-----	1			\$320.00					
N 2	KWBQ	10/29/14	10/29/14	WE 630p-7p	M-F 630p-7p		:30				NM	1	\$320.00
		<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	--W----	1			\$320.00					
N 3	KWBQ	10/30/14	10/30/14	TH 630p-7p	M-F 630p-7p		:30				NM	1	\$320.00
		<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	---T---	1			\$320.00					
N 4	KWBQ	10/31/14	10/31/14	FR 630p-7p	M-F 630p-7p		:30				NM	1	\$320.00
		<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	----F--	1			\$320.00					
N 5	KWBQ	11/03/14	11/03/14	MO 630p-7p	M-F 630p-7p		:30				NM	1	\$320.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		11/03/14	11/09/14	M-----	1			\$320.00					
N 6	KWBQ	10/28/14	10/28/14	TU 6p-630p	M-F 6p-630p		:30				NM	1	\$280.00
		<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	-T-----	1			\$280.00					
N 7	KWBQ	10/29/14	10/29/14	WE 6p-630p	M-F 6p-630p		:30				NM	1	\$280.00
		<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	--W----	1			\$280.00					
N 8	KWBQ	10/30/14	10/30/14	TH 6p-630p	M-F 6p-630p		:30				NM	1	\$280.00
		<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	---T---	1			\$280.00					
N 9	KWBQ	10/31/14	10/31/14	FR 6p-630p	M-F 6p-630p		:30				NM	1	\$280.00
		<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	----F--	1			\$280.00					
N 10	KWBQ	11/03/14	11/03/14	MO 6p-630p	M-F 6p-630p		:30				NM	1	\$280.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		11/03/14	11/09/14	M-----	1			\$280.00					
N 11	KWBQ	10/28/14	10/28/14	TU 1030p-11p	M-F 1030p-11p		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>	<u>Spots/Week</u>			<u>Rate</u>					
Week:		10/27/14	11/02/14	-T-----	1			\$175.00					
N 12	KWBQ	10/29/14	10/29/14	WE 1030p-11p	M-F 1030p-11p		:30				NM	1	\$175.00

(* 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.



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

<u>Contract / Revision</u> 507385 /		<u>Alt Order #</u> 9432366
<u>Contract Dates</u> 10/28/14 - 11/03/14	<u>Product</u> Tom Udall / Senate / D	<u>Estimate #</u> 3925
<u>Advertiser</u> POL/Tom Udall for Senat		<u>Original Date / Revision</u> 10/22/14 / 10/23/14

*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:		10/27/14	11/02/14	--W----				1	\$175.00				
N 13	KWBQ	10/30/14	10/30/14	TH 1030p-11p	M-F 1030p-11p		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/27/14	11/02/14	---T---				1	\$175.00				
N 14	KWBQ	11/03/14	11/03/14	MO 1030p-11p	M-F 1030p-11p		:30				NM	1	\$175.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		11/03/14	11/09/14	M-----				1	\$175.00				
N 15	KWBQ	11/01/14	11/01/14	Sa 6p-630p	Sa 6p-630p		:30				NM	1	\$150.00
		<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	-----S-				1	\$150.00				
N 16	KWBQ	11/02/14	11/02/14	Su 6p-630p	Su 6p-630p		:30				NM	1	\$160.00
		<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	-----S				1	\$160.00				
N 17	KWBQ	11/01/14	11/01/14	Sa 630p-7p	Sa 630p-7p		:30				NM	1	\$240.00
		<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	-----S-				1	\$240.00				
N 18	KWBQ	10/28/14	10/28/14	TU 11p-1130p	M-F 11p-1130p		:30				NM	1	\$110.00
		<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	-T-----				1	\$110.00				
N 19	KWBQ	10/29/14	10/29/14	WE 1130p-12a	M-F 1130p-12a		:30				NM	1	\$80.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/27/14	11/02/14	--W----				1	\$80.00				
N 20	KWBQ	11/01/14	11/01/14	Sa 11p-1130p	Sa 11p-1130p		:30				NM	1	\$100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>				
Week:		10/27/14	11/02/14	-----S-				1	\$100.00				
Totals												20	\$4,540.00

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

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Total
10/27/14 - 11/03/14	20	\$4,540.00	(\$681.00)	\$3,859.00	\$270.13	\$4,129.13
Totals	20	\$4,540.00	(\$681.00)	\$3,859.00	\$270.13	\$4,129.13

Signature: _____ Date: _____

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Spot Manager: All, 10/28/14-11/04/14



Alt Order #	Advertiser	Order	Inv. Code	Booked Time Period	Length	Priority	Order Description	Product	Description	Estimate	Air Time	Ad-ID	Rate	Program	Placed
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Date: 10/28/14

Station: KWBQ

9432366	POL/Tom Udall for Sen	507385 M-F 6p-630p	M-F 6p-630p	:30	P3		Tom Udall / Senate / D			3925			\$280.00		
9432366	POL/Tom Udall for Sen	507385 M-F 11p-1130p	M-F 11p-1130p	:30	P4		Tom Udall / Senate / D			3925			\$110.00		
9432366	POL/Tom Udall for Sen	507385 M-F 1030p-11p	M-F 1030p-11p	:30	P4		Tom Udall / Senate / D			3925			\$175.00		
9432366	POL/Tom Udall for Sen	507385 M-F 630p-7p	M-F 630p-7p	:30	P3		Tom Udall / Senate / D			3925			\$320.00		

\$885.00

Date: 10/29/14

Station: KWBQ

9432366	POL/Tom Udall for Sen	507385 M-F 630p-7p	M-F 630p-7p	:30	P3		Tom Udall / Senate / D			3925			\$320.00		
9432366	POL/Tom Udall for Sen	507385 M-F 1030p-11p	M-F 1030p-11p	:30	P4		Tom Udall / Senate / D			3925			\$175.00		
9432366	POL/Tom Udall for Sen	507385 M-F 6p-630p	M-F 6p-630p	:30	P3		Tom Udall / Senate / D			3925			\$280.00		
9432366	POL/Tom Udall for Sen	507385 M-F 1130p-12a	M-F 1130p-12a	:30	P4		Tom Udall / Senate / D			3925			\$80.00		

\$865.00

Date: 10/30/14

Station: KWBQ

9432366	POL/Tom Udall for Sen	507385 M-F 630p-7p	M-F 630p-7p	:30	P3		Tom Udall / Senate / D			3925			\$320.00		
9432366	POL/Tom Udall for Sen	507385 M-F 6p-630p	M-F 6p-630p	:30	P3		Tom Udall / Senate / D			3925			\$280.00		
9432366	POL/Tom Udall for Sen	507385 M-F 1030p-11p	M-F 1030p-11p	:30	P4		Tom Udall / Senate / D			3925			\$175.00		

\$775.00

Date: 10/31/14

Station: KWBQ

9432366	POL/Tom Udall for Sen	507385 M-F 630p-7p	M-F 630p-7p	:30	P3		Tom Udall / Senate / D			3925			\$320.00		
9432366	POL/Tom Udall for Sen	507385 M-F 6p-630p	M-F 6p-630p	:30	P3		Tom Udall / Senate / D			3925			\$280.00		

\$600.00

Date: 11/01/14

Station: KWBQ

9432366	POL/Tom Udall for Sen	507385 Sa 11p-1130p	Sa 11p-1130p	:30	P4		Tom Udall / Senate / D			3925			\$100.00		
9432366	POL/Tom Udall for Sen	507385 Sa 630p-7p	Sa 630p-7p	:30	P3		Tom Udall / Senate / D			3925			\$240.00		
9432366	POL/Tom Udall for Sen	507385 Sa 6p-630p	Sa 6p-630p	:30	P4		Tom Udall / Senate / D			3925			\$150.00		

\$490.00

Date: 11/02/14

Station: KWBQ

9432366	POL/Tom Udall for Sen	507385 Su 6p-630p	Su 6p-630p	:30	P4		Tom Udall / Senate / D			3925			\$160.00		
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\$160.00

Date: 11/03/14

Station: KWBQ

\$160.00

[Sorted by: Station]

Spot Manager: All, 10/28/14-11/04/14



Alt Order # Advertiser Order Inv. Code (Book) Time Period Length Priority Order Product Description Estimate Air Time Ad-ID Rate Program (Placed*)
 Date: 11/03/14

Station: KWBQ

9432366	POLTom Udall for Sen	507385 M-F 1030p-11p	M-F 1030p-11p	:30	P4	Tom Udall / Senate / D	3925	\$175.00
9432366	POLTom Udall for Sen	507385 M-F 630p-7p	M-F 630p-7p	:30	P3	Tom Udall / Senate / D	3925	\$320.00
9432366	POLTom Udall for Sen	507385 M-F 6p-630p	M-F 6p-630p	:30	P3	Tom Udall / Senate / D	3925	\$280.00

ORDER WORKSHEET

Rep Order# 9432366 Ver# 1 Status New
EC'd Yes

Traffic Order#

Printed: 10/22/14 11:51 AM
Last Received: 10/22/14 11:33 AM

1 of 3

All Rep and Station Changes

Showing Buylines:

Station KWBQ-TV ALBUQUERQUE NM
Advertiser (UDAT) UDALL, TOM
Product UDALL/SD
Estimate# 3925
Buyer Cathie Herrick

Agency (BUY) BUYING TIME, LLC
650 MASSACHUSETTS AVE NW, SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 547/556/3925
Flight Dates 10/28/14-11/03/14

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 ---

10/22 - NEW UDALL ORDER 10/28-11/3

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	630P-7P	The Big Bang Theory	30	-	\$320.00	10/28-10/28	1	1	1	\$320.00
2	W	630P-7P	The Big Bang Theory	30	-	\$320.00	10/29-10/29	1	1	1	\$320.00
3	Th	630P-7P	The Big Bang Theory	30	-	\$320.00	10/30-10/30	1	1	1	\$320.00
4	F	630P-7P	The Big Bang Theory	30	-	\$320.00	10/31-10/31	1	1	1	\$320.00
5	M	630P-7P	The Big Bang Theory	30	-	\$320.00	11/03-11/03	1	1	1	\$320.00
6	Tu	6P-630P	The Big Bang Theory	30	-	\$280.00	10/28-10/28	1	1	1	\$280.00
7	W	6P-630P	The Big Bang Theory	30	-	\$280.00	10/29-10/29	1	1	1	\$280.00
8	Th	6P-630P	The Big Bang Theory	30	-	\$280.00	10/30-10/30	1	1	1	\$280.00
9	F	6P-630P	The Big Bang Theory	30	-	\$280.00	10/31-10/31	1	1	1	\$280.00
10	M	6P-630P	The Big Bang Theory	30	-	\$280.00	11/03-11/03	1	1	1	\$280.00

ORDER WORKSHEET

Rep Order# 9432366 Ver# 1 Status New
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Showing Buylines: All Rep and Station Changes

2 of 3

Station KWBQ-TV ALBUQUERQUE NM
Advertiser (UDAT) UDALL, TOM
Product UDALL/S/D
Estimate# 3925
Buyer Cathie Herrick

Agency (BUYT) BUYING TIME, LLC
650 MASSACHUSETTS AVE NW, SUITE 210
WASHINGTON, DC 20001
Agency C/P1/P2/E 547/556/3925
Flight Dates 10/28/14-11/03/14

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
11	Tu	1030P-11P	Two & a Half Men	30	-	\$175.00	10/28-10/28	1	1	1	\$175.00
12	W	1030P-11P	Two & a Half Men	30	-	\$175.00	10/29-10/29	1	1	1	\$175.00
13	Th	1030P-11P	Two & a Half Men	30	-	\$175.00	10/30-10/30	1	1	1	\$175.00
14	M	1030P-11P	Two & a Half Men	30	-	\$175.00	11/03-11/03	1	1	1	\$175.00
15	Sa	6P-630P	THE BIG BANG THEORY	30	-	\$150.00	11/01-11/01	1	1	1	\$150.00
16	Su	6P-630P	Big Bang Theory	30	-	\$160.00	11/02-11/02	1	1	1	\$160.00
17	Sa	630P-7P	THE BIG BANG THEORY	30	-	\$240.00	11/01-11/01	1	1	1	\$240.00
18	Tu	11P-1130P	SEINFELD	30	-	\$110.00	10/28-10/28	1	1	1	\$110.00
19	W	1130P-12A	SEINFELD	30	-	\$80.00	10/29-10/29	1	1	1	\$80.00
20	Sa	11P-1130P	SEINFELD	30	-	\$100.00	11/01-11/01	1	1	1	\$100.00

---REPORT TOTALS---

Report Totals: 20 / \$4,540.00

---SALES MONTHLY TOTALS---

Nov2014: 20 / \$4,540.00

Order Totals: 20 / \$4,540.00 Total GRPS: 0.0

---COMPETITIVE---

Market Totals \$102,714.93
CABL .00% KASA 5.46% KASY .29% KOAT 25.00% KOB 33.00%
KRQE 31.83% KWBQ 4.42%

ORDER WORKSHEET

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Station KWBQ-TV ALBUQUERQUE NM
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Product UDALL/S/D
Estimate# 3925
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WASHINGTON, DC 20001
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Sales Assistant KELLY
Salesperson Phone# 202-872-5880
Salesperson Fax# 202-872-0263

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

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]
Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected


[Signature]
Signature

Jim Ottolm
Printed Name

10/26/15
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

Aracely Atayde

From: Jim Ottolin
Sent: Monday, October 27, 2014 8:48 AM
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 27, 2014 8:47 AM
To: Jim Ottolin; Taunya Tourville
Subject: FW: Order Confirmation

From: support@cybersource.com[SMTP:SUPPORT@CYBERSOURCE.COM]
Sent: Monday, October 27, 2014 10:47:13 AM
To: CreditCardPayments
Subject: Order Confirmation
Auto forwarded by a Rule



466162
507385

Receipt

Date: 27-10-2014

Order Number: Udall 10.28-11.03

##MERCHANT_DEFINED_DATA3## KASY TV - Albuquerque, NM Udall 10.28-11.03 BUYING TIME LLC

Billing Information

Shipping Information

BUYING TIME LLC
650 Massachusetts Ave NW

WASHINGTON
DC

US
20001

payments@anchorops.com

Payment Details

MasterCard
xxxxxxxxxxxx9673
09-2017

Order Total

Total amount \$641.20

Transaction Details

Transaction Type:
Reconciliation ID:

Sale
WWNR81QUUB6M

Return Codes

Message:
AVS Code:

Request was processed successfully.
Y

Please keep a copy of this receipt for your records

Aracely Atayde

From: Jim Ottolin
Sent: Monday, October 27, 2014 8:47 AM
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 27, 2014 8:45 AM
To: Jim Ottolin; Taunya Tourville
Subject: FW: Order Confirmation

From: support@cybersource.com[SMTP:SUPPORT@CYBERSOURCE.COM]
Sent: Monday, October 27, 2014 10:45:17 AM
To: CreditCardPayments
Subject: Order Confirmation
Auto forwarded by a Rule

444162
507385



Receipt

Date: 27-10-2014

Order Number: Udall 10.28-11.03

##MERCHANT_DEFINED_DATA3## KWBQ TV - Albuquerque, NM Udall 10.28-11.03 BUYING TIME LLC

Billing Information

Shipping Information

BUYING TIME LLC
650 Massachusetts Ave NW
.
WASHINGTON
DC

US
20001

payments@anchorops.com

Payment Details

MasterCard
xxxxxxxxxxxx9780
09-2017

Order Total

Total amount \$5,698.02

Transaction Details

Transaction Type:
Reconciliation ID:

Sale
WWNRU1QY9JYO

Return Codes

Message:
AVS Code:

Request was processed successfully.
Y

Please keep a copy of this receipt for your records
