



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

INVOICE

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	KWBC
Account Executive	Katz Washington
Sales Office	Katz/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

Buying Time
Attention: Accounts Payable
 650 Massachusetts Avenue NW
 Suite 210
 Washington, DC 20001-3796
 USA

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

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

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.

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



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 PO Box 844304
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KWBC	MO 6p-630p	M-F 6p-630p		11/03/14 to 11/09/14	1x	M-----				
				M	11/03/14	:30	6:14 PM	TU0814H	\$280.00		1
11	KWBC	TU 1030p-11p	M-F 1030p-11p		10/27/14 to 11/02/14	1x	-T-----				
				Tu	10/28/14	:30	10:42 PM	TU0814H	\$175.00		1
12	KWBC	WE 1030p-11p	M-F 1030p-11p		10/27/14 to 11/02/14	1x	--W----				
				W	10/29/14	:30	10:48 PM	TU0814H	\$175.00		1
13	KWBC	TH 1030p-11p	M-F 1030p-11p		10/27/14 to 11/02/14	1x	---T---				
				Th	10/30/14	:30	10:43 PM	TU2414H	\$175.00		1
14	KWBC	MO 1030p-11p	M-F 1030p-11p		11/03/14 to 11/09/14	1x	M-----				
				M	11/03/14	:30	10:57 PM	TU0814H	\$175.00		1
15	KWBC	Sa 6p-630p	Sa 6p-630p		10/27/14 to 11/02/14	1x	-----S-				
				Sa	11/01/14	:30	6:26 PM	TU0814H	\$150.00		1
16	KWBC	Su 6p-630p	Su 6p-630p		10/27/14 to 11/02/14	1x	-----S				
				Su	11/02/14	:30	6:14 PM	TU2414H	\$160.00		1
17	KWBC	Sa 630p-7p	Sa 630p-7p		10/27/14 to 11/02/14	1x	-----S-				
				Sa	11/01/14	:30	6:57 PM	TU2414H	\$240.00		1
18	KWBC	TU 11p-1130p	M-F 11p-1130p		10/27/14 to 11/02/14	1x	-T-----				
				Tu	10/28/14	:30	11:27 PM	TU0814H	\$110.00		1
19	KWBC	WE 1130p-12a	M-F 1130p-12a								

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Advertiser Ref	

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

Gross Total \$4,540.00
Agency Commission \$681.00
Net Amount Due \$3,859.00
 NM Gross Rec Tax ALB 7.0% \$270.13
Amount Due \$4,129.13

Payment Terms 30 Days

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CONTRACT



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

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

And:

Buying Time
 650 Massachusetts Avenue NW
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*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KWBO	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	KWBO	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	KWBO	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	KWBO	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	KWBO	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	KWBO	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	KWBO	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	KWBO	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	KWBO	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	KWBO	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	KWBO	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	KWBO	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>	<u>Alt Order #</u>
507385 /	9432366

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/28/14 - 11/03/14	Tom Udall / Senate / D	3925

<u>Advertiser</u>	<u>Original Date / Revision</u>
POL/Tom Udall for Senat	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



All Order # Advertiser Order Inv. Code Booked Time Period Length Priority Order Product Description Estimate Air Time Ad-ID Rate Program (Placed*)
 Date: 10/28/14 Station: KWBC

Date	Station	Line	Product	Start	End	Length	Rate	Program
10/29/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 6p-630p	:30	\$280.00	Tom Udall / Senate / D
10/29/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 11p-1130p	:30	\$110.00	Tom Udall / Senate / D
10/29/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1030p-11p	:30	\$175.00	Tom Udall / Senate / D
10/29/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 630p-7p	:30	\$320.00	Tom Udall / Senate / D
\$885.00								

Date	Station	Line	Product	Start	End	Length	Rate	Program
10/29/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 630p-7p	:30	\$320.00	Tom Udall / Senate / D
10/29/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1030p-11p	:30	\$175.00	Tom Udall / Senate / D
10/29/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 6p-630p	:30	\$280.00	Tom Udall / Senate / D
10/29/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1130p-12a	:30	\$80.00	Tom Udall / Senate / D
\$865.00								

Date	Station	Line	Product	Start	End	Length	Rate	Program
10/30/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 630p-7p	:30	\$320.00	Tom Udall / Senate / D
10/30/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1030p-11p	:30	\$175.00	Tom Udall / Senate / D
10/30/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 6p-630p	:30	\$280.00	Tom Udall / Senate / D
10/30/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1030p-11p	:30	\$175.00	Tom Udall / Senate / D
\$775.00								

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10/31/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 6p-630p	:30	\$280.00	Tom Udall / Senate / D
10/31/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1030p-11p	:30	\$175.00	Tom Udall / Senate / D
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11/01/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 6p-630p	:30	\$280.00	Tom Udall / Senate / D
11/01/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1030p-11p	:30	\$175.00	Tom Udall / Senate / D
\$775.00								

Date	Station	Line	Product	Start	End	Length	Rate	Program
11/02/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 630p-7p	:30	\$320.00	Tom Udall / Senate / D
11/02/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 6p-630p	:30	\$280.00	Tom Udall / Senate / D
11/02/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1030p-11p	:30	\$175.00	Tom Udall / Senate / D
\$775.00								

Date	Station	Line	Product	Start	End	Length	Rate	Program
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 630p-7p	:30	\$320.00	Tom Udall / Senate / D
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 6p-630p	:30	\$280.00	Tom Udall / Senate / D
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1030p-11p	:30	\$175.00	Tom Udall / Senate / D
\$775.00								

Date	Station	Line	Product	Start	End	Length	Rate	Program
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 630p-7p	:30	\$320.00	Tom Udall / Senate / D
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 6p-630p	:30	\$280.00	Tom Udall / Senate / D
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1030p-11p	:30	\$175.00	Tom Udall / Senate / D
\$775.00								

Date	Station	Line	Product	Start	End	Length	Rate	Program
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 630p-7p	:30	\$320.00	Tom Udall / Senate / D
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 6p-630p	:30	\$280.00	Tom Udall / Senate / D
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1030p-11p	:30	\$175.00	Tom Udall / Senate / D
\$775.00								

Date	Station	Line	Product	Start	End	Length	Rate	Program
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 630p-7p	:30	\$320.00	Tom Udall / Senate / D
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 6p-630p	:30	\$280.00	Tom Udall / Senate / D
11/03/14	KWBC	9432366	POLTom Udall for Sen	507385	M-F 1030p-11p	:30	\$175.00	Tom Udall / Senate / D
\$775.00								

[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: KWBG

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	

\$775.00
 \$775.00
 \$4,540.00

[Sorted by: Station]

ORDER WORKSHEET

Rep Order# 9432366 Ver# 1 Status New

Traffic Order#

Printed: 10/22/14 11:51 AM

10/22/14 11:33 AM

EC'd Yes

507385

Last Received: Showing Buylines:

All Rep and Station Changes

Station KWBO-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

Traffic Order#

Printed: 10/22/14 11:51 AM

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

Showing Buylines:

All Rep and Station Changes

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%
 KRQE 31.83% KWBQ 4.42% KOAT 25.00% KOB 33.00%

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
Showing Buylines:

All Rep and Station Changes

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

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

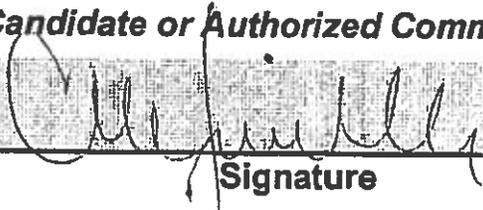
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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



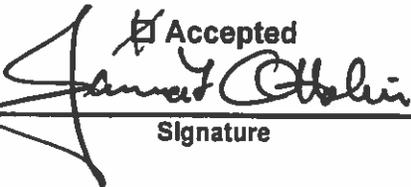
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Jim Ottolin
Sales Manager

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

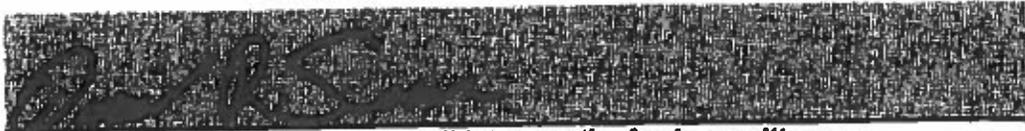
does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

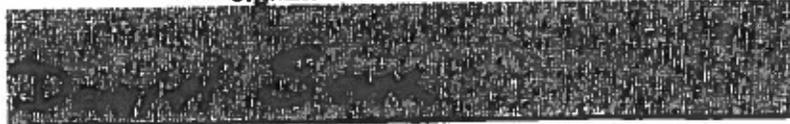
(check applicable box)

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
