



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

INVOICE

Billing Address:

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

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

Invoice #	503132-1
Invoice Date	10/26/14
Invoice Month	October 2014
Invoice Period	09/29/14 - 10/20/14

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

Order #	503132
Alt Order #	9425823
Deal #	
Order Flight	10/14/14 - 10/20/14

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

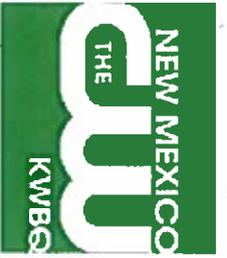
IDB #	9914019
Advertiser Code	347
Product Code	365

Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWBC	TU 9a-10a	TU 9a-10a	10/13/14 to 10/19/14	1x	-T-----	9:57 AM	TV201X10814H	\$40.00		1
				10/14/14							
2	KWBC	WE 9a-10a	WE 9a-10a	10/13/14 to 10/19/14	1x	--W----	9:54 AM	TV201X10814H	\$40.00		1
				10/15/14							
3	KWBC	TH 9a-10a	TH 9a-10a	10/13/14 to 10/19/14	1x	---T---	9:57 AM	TV201X10814H	\$40.00		1
				10/16/14							
4	KWBC	FR 9a-10a	FR 9a-10a	10/13/14 to 10/19/14	1x	----F--	9:13 AM	TV201X10814H	\$40.00		1
				10/17/14							
5	KWBC	MO 9a-10a	MO 9a-10a	10/20/14 to 10/26/14	1x	M-----	9:43 AM	TV201X10814H	\$40.00		1
				10/20/14							
6	KWBC	TU 2p-3p	TU 2p-3p	10/13/14 to 10/19/14	1x	-T-----	2:15 AM	TV201X10814H	\$60.00		1
				10/14/14							
7	KWBC	WE 2p-3p	WE 2p-3p	10/13/14 to 10/19/14	1x	--W----	2:39 PM	TV201X10814H	\$60.00		1
				10/15/14							
8	KWBC	TH 2p-3p	TH 2p-3p	10/13/14 to 10/19/14	1x	---T---	2:18 PM	TV201X10814H	\$60.00		1
				10/16/14							
9	KWBC	FR 2p-3p	FR 2p-3p	10/13/14 to 10/19/14	1x	----F--	2:09 PM	TV201X10814H	\$60.00		1
				10/17/14							

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

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 1-877-365-5072.



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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

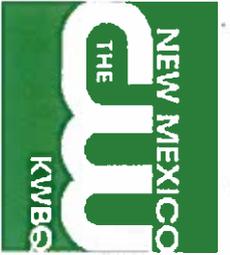
IDB #	9914019
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Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KWBQ	MO 2p-3p	MO 2p-3p	10/20/14 to 10/26/14	1x	M-----	2:19 PM	TV201X10814H	\$60.00		1
11	KWBQ	Sa 3p-5p	Sa 3p-5p	10/18/14 to 10/19/14	1x	-----S-	4:23 PM	TV201X10814H	\$40.00		1
12	KWBQ	Su 3p-4p	Su 3p-4p	10/19/14 to 10/19/14	1x	-----S	3:44 PM	TV201X10814H	\$40.00		1
13	KWBQ	TU 630p-7p	TU 630p-7p	10/13/14 to 10/19/14	1x	-T-----	6:59 PM	TV201X10814H	\$320.00		1
14	KWBQ	WE 630p-7p	WE 630p-7p	10/13/14 to 10/19/14	1x	--W----	6:59 PM	TV201X10814H	\$320.00		1
15	KWBQ	TH 630p-7p	TH 630p-7p	10/16/14 to 10/19/14	1x	---T---	6:45 PM	TV201X10814H	\$320.00		1
16	KWBQ	FR 630p-7p	FR 630p-7p	10/17/14 to 10/19/14	1x	----F--	6:43 PM	TV201X10814H	\$320.00		1
17	KWBQ	MO 630p-7p	MO 630p-7p	10/20/14 to 10/26/14	1x	M-----	6:43 PM	TV201X10814H	\$320.00		1
18	KWBQ	Sa 6p-630p	Sa 6p-630p	10/18/14 to 10/19/14	1x	-----S-	6:13 PM	TV201X10814H	\$200.00		1
19	KWBQ	Sa 630p-7p	Sa 630p-7p	10/18/14 to 10/19/14	1x	-----S-	6:13 PM	TV201X10814H	\$200.00		1

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Advertiser Code	347
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Agency Ref	IN12545/IN14067/TO170
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KWBC	Sa 630p-7p	Sa 630p-7p		10/13/14 to 10/19/14	1x	-----S-				
					Sa	10/18/14	6:55 PM	TV201X10814H	\$240.00		1
20	KWBC	Su 6p-630p	Su 6p-630p		10/13/14 to 10/19/14	1x	-----S				
					Su	10/19/14	6:27 PM	TV201X10814H	\$160.00		1
21	KWBC	Su 630p-7p	Su 630p-7p		10/13/14 to 10/19/14	1x	-----S				
					Su	10/19/14	6:56 PM	TV201X10814H	\$200.00		1
Aired Spots 21											

Gross Total	\$2,980.00
Agency Commission	\$447.00
Net Amount Due	\$2,533.00
NM Gross Rec Tax ALB 7.0%	\$177.31
Amount Due	\$2,710.31
Payment Terms 30 Days	

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CONTRACT



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

<u>Contract / Revision</u> 503132 /		<u>Alt Order #</u> 9425823
<u>Product</u> Michelle 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> KWBO	<u>Account Executive</u> Katz Washington	<u>Sales Office</u> Katz/Washingt
<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	KWBO	10/14/14	10/14/14	TU 9a-10a	TU 9a-10a		:30				NM	1	\$40.00
		<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	\$40.00				
N 2	KWBO	10/15/14	10/15/14	WE 9a-10a	WE 9a-10a		:30				NM	1	\$40.00
		<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	\$40.00				
N 3	KWBO	10/16/14	10/16/14	TH 9a-10a	TH 9a-10a		:30				NM	1	\$40.00
		<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	\$40.00				
N 4	KWBO	10/17/14	10/17/14	FR 9a-10a	FR 9a-10a		:30				NM	1	\$40.00
		<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	\$40.00				
N 5	KWBO	10/20/14	10/20/14	MO 9a-10a	MO 9a-10a		:30				NM	1	\$40.00
		<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	\$40.00				
N 6	KWBO	10/14/14	10/14/14	TU 2p-3p	TU 2p-3p		:30				NM	1	\$60.00
		<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	\$60.00				
N 7	KWBO	10/15/14	10/15/14	WE 2p-3p	WE 2p-3p		:30				NM	1	\$60.00
		<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	\$60.00				
N 8	KWBO	10/16/14	10/16/14	TH 2p-3p	TH 2p-3p		:30				NM	1	\$60.00
		<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	\$60.00				
N 9	KWBO	10/17/14	10/17/14	FR 2p-3p	FR 2p-3p		:30				NM	1	\$60.00
		<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	\$60.00				
N 10	KWBO	10/20/14	10/20/14	MO 2p-3p	MO 2p-3p		:30				NM	1	\$60.00
		<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	\$60.00				
N 11	KWBO	10/18/14	10/18/14	Sa 3p-5p	Sa 3p-5p		:30				NM	1	\$40.00
		<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	\$40.00				
N 12	KWBO	10/19/14	10/19/14	Su 3p-4p	Su 3p-4p		:30				NM	1	\$40.00

(* 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>
503132 /	9425823

<u>Contract Dates</u>	<u>Product</u>	<u>Estimate #</u>
10/14/14 - 10/20/14	Michelle Grisham/ Cong	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				1	\$40.00				
N 13	KWBQ	10/14/14	10/14/14	TU 630p-7p	TU 630p-7p		:30				NM	1	\$320.0
		<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	\$320.00				
N 14	KWBQ	10/15/14	10/15/14	WE 630p-7p	WE 630p-7p		:30				NM	1	\$320.0
		<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	\$320.00				
N 15	KWBQ	10/16/14	10/16/14	TH 630p-7p	TH 630p-7p		:30				NM	1	\$320.0
		<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	\$320.00				
N 16	KWBQ	10/17/14	10/17/14	FR 630p-7p	FR 630p-7p		:30				NM	1	\$320.0
		<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	\$320.00				
N 17	KWBQ	10/20/14	10/20/14	MO 630p-7p	MO 630p-7p		:30				NM	1	\$320.0
		<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	\$320.00				
N 18	KWBQ	10/18/14	10/18/14	Sa 6p-630p	Sa 6p-630p		:30				NM	1	\$200.0
		<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	\$200.00				
N 19	KWBQ	10/18/14	10/18/14	Sa 630p-7p	Sa 630p-7p		:30				NM	1	\$240.0
		<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	\$240.00				
N 20	KWBQ	10/19/14	10/19/14	Su 6p-630p	Su 6p-630p		:30				NM	1	\$160.0
		<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	\$160.00				
N 21	KWBQ	10/19/14	10/19/14	Su 630p-7p	Su 630p-7p		:30				NM	1	\$200.0
		<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	\$200.00				
Totals											21	\$2,980.0	

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

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount	*Tax 1	Tota
09/29/14 - 10/20/14	21	\$2,980.00	(\$447.00)	\$2,533.00	\$177.31	\$2,710.3
Totals	21	\$2,980.00	(\$447.00)	\$2,533.00	\$177.31	\$2,710.3

Signature: _____ Date: _____

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Alt Order #	Advertiser	Order Inv. Code (Book Time Period)	Length	Priority	Order Product	Estimate #	Air Time	Ad-ID	Rate	Program (Placed*)
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Date: 10/14/14

Station: KWBG										
9425823	POLLULUAN-Grish	503132 M-F 9a-10a	TU 9a-10a	:30	P3	Michelle Grisham/ Congr 2617	:53:04 AM	TV201X10814H	\$40.00	Everybody Loves Raymon
9425823	POLLULUAN-Grish	503132 M-F 630p-7p	TU 630p-7p	:30	P3	Michelle Grisham/ Congr 2617	:58:50 PM	TV201X10814H	\$320.00	The Flash
9425823	POLLULUAN-Grish	503132 M-F 2p-3p	TU 2p-3p	:30	P3	Michelle Grisham/ Congr 2617	:09:05 XM	TV201X10814H	\$60.00	Married With Children
									\$420.00	

Date: 10/15/14

Station: KWBG										
9425823	POLLULUAN-Grish	503132 M-F 9a-10a	WE 9a-10a	:30	P3	Michelle Grisham/ Congr 2617	:53:04 AM	TV201X10814H	\$40.00	Everybody Loves Raymon
9425823	POLLULUAN-Grish	503132 M-F 2p-3p	WE 2p-3p	:30	P3	Michelle Grisham/ Congr 2617	:38:35 PM	TV201X10814H	\$60.00	Cougar Town (SYN)
9425823	POLLULUAN-Grish	503132 M-F 630p-7p	WE 630p-7p	:30	P3	Michelle Grisham/ Congr 2617	:59:20 PM	TV201X10814H	\$320.00	Arrow
									\$420.00	

Date: 10/16/14

Station: KWBG										
9425823	POLLULUAN-Grish	503132 M-F 9a-10a	TH 9a-10a	:30	P3	Michelle Grisham/ Congr 2617	:52:19 AM		\$40.00	Everybody Loves Raymon
9425823	POLLULUAN-Grish	503132 M-F 2p-3p	TH 2p-3p	:30	P3	Michelle Grisham/ Congr 2617	:17:50 PM		\$60.00	Cougar Town (SYN)
9425823	POLLULUAN-Grish	503132 M-F 630p-7p	TH 630p-7p	:30	P3	Michelle Grisham/ Congr 2617	:46:55 PM		\$320.00	Big Bang Theory, The (SY
									\$420.00	

Date: 10/17/14

Station: KWBG										
9425823	POLLULUAN-Grish	503132 M-F 9a-10a	FR 9a-10a	:30	P3	Michelle Grisham/ Congr 2617	:14:56 AM		\$40.00	Everybody Loves Raymon
9425823	POLLULUAN-Grish	503132 M-F 2p-3p	FR 2p-3p	:30	P3	Michelle Grisham/ Congr 2617	:17:50 PM		\$60.00	Cougar Town (SYN)
9425823	POLLULUAN-Grish	503132 M-F 630p-7p	FR 630p-7p	:30	P3	Michelle Grisham/ Congr 2617	:37:50 PM		\$320.00	Big Bang Theory, The (SY
									\$420.00	

Date: 10/18/14

Station: KWBG										
9425823	POLLULUAN-Grish	503132 Sa 3p-5p	Sa 3p-5p	:30	P3	Michelle Grisham/ Congr 2617	:12:12 PM		\$40.00	New Mexico CW Saturday
9425823	POLLULUAN-Grish	503132 Sa 6p-630p	Sa 6p-630p	:30	P3	Michelle Grisham/ Congr 2617	:20:30 PM		\$200.00	Big Bang Theory, The (SY
9425823	POLLULUAN-Grish	503132 Sa 630p-7p	Sa 630p-7p	:30	P3	Michelle Grisham/ Congr 2617	:50:05 PM		\$240.00	Big Bang Theory, The (SY
									\$480.00	

Date: 10/19/14

Station: KWBG										
9425823	POLLULUAN-Grish	503132 Su 3p-4p	Su 3p-4p	:30	P3	Michelle Grisham/ Congr 2617	:28:37 PM		\$40.00	Blue Bloods (SYN)
9425823	POLLULUAN-Grish	503132 Su 6p-630p	Su 6p-630p	:30	P3	Michelle Grisham/ Congr 2617	:20:00 PM		\$160.00	Big Bang Theory, The (SY
9425823	POLLULUAN-Grish	503132 Su 630p-7p	Su 630p-7p	:30	P3	Michelle Grisham/ Congr 2617	:50:20 PM		\$200.00	Big Bang Theory, The (SY
									\$400.00	

Date: 10/20/14

									\$400.00	
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[Sorted by: Station]

Date: 10/20/14

Station: KWBQ

Alt Order #	Advertiser	Order	Inv. Code	Book Time	Period	Length	Priority	Order Product	Description	Estimate #	Air Time	Ad-ID	Rate	Program (Placed)
9425823	POLLULAN-GISH	503132	M-F	2p-3p	MO	2p-3p	:30	P3	Michelle Gisham/ Congr	2617			\$60.00	
9425823	POLLULAN-GISH	503132	M-F	9a-10a	MO	9a-10a	:30	P3	Michelle Gisham/ Congr	2617			\$40.00	Everybody Loves Raymon
9425823	POLLULAN-GISH	503132	M-F	630p-7p	MO	630p-7p	:30	P3	Michelle Gisham/ Congr	2617			\$320.00	Big Bang Theory, The (SY
													\$420.00	
													\$420.00	
													2,980.00	

[Sorted by: Station]

ORDER WORKSHEET

Rep Order# 9425823 Ver# 1 Status New
 EC'd Yes

Traffic Order#

508132

Printed: 10/13/14 11:21 AM
 Last Received: 10/11/14 12:23 PM
 Showing Buylines: All Rep and Station Changes

Station KWBQ-TV ALBUQUERQUE NM
 Advertiser (LUJIG) LUJIAN-GRISHAM, MICHEL
 Product LUJIAN-GRISHAM/C/D
 Estimate# 2617
 Buyer Michele Certo

Agency (NWMD) THE NEW MEDIA FIRM
 1322 G ST, SE
 WASHINGTON, DC 20003
 Agency C/P1/P2/E 347/365/2617
 Flight Dates 10/14/14-10/20/14

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 ---

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 ---

10/11 - NEW LUJIAN-GRISHAM ORDER 10/14-10/20 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	9A-10A	RAYMOND	30	-	\$40.00	10/14-10/14	1	1	1	\$40.00
2	W	9A-10A	RAYMOND	30	-	\$40.00	10/15-10/15	1	1	1	\$40.00
3	Th	9A-10A	RAYMOND	30	-	\$40.00	10/16-10/16	1	1	1	\$40.00
4	F	9A-10A	RAYMOND	30	-	\$40.00	10/17-10/17	1	1	1	\$40.00
5	M	9A-10A	RAYMOND	30	-	\$40.00	10/20-10/20	1	1	1	\$40.00
6	Tu	2P-3P	COUGAR TOWN	30	-	\$60.00	10/14-10/14	1	1	1	\$60.00
7	W	2P-3P	COUGAR TOWN	30	-	\$60.00	10/15-10/15	1	1	1	\$60.00
8	Th	2P-3P	COUGAR TOWN	30	-	\$60.00	10/16-10/16	1	1	1	\$60.00
9	F	2P-3P	COUGAR TOWN	30	-	\$60.00	10/17-10/17	1	1	1	\$60.00
10	M	2P-3P	COUGAR TOWN	30	-	\$60.00	10/20-10/20	1	1	1	\$60.00

ORDER WORKSHEET

Rep Order# 9425823 Ver# 1 Status New
 EC'd Yes

Traffic Order#
 Printed: 10/13/14 11:21 AM
 Last Received: 10/11/14 12:23 PM
 Showing Buylines: All Rep and Station Changes

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

Station KWBQ-TV ALBUQUERQUE NM
 Advertiser (LUJG) LUJAN-GRISHAM, MICHL
 Product LUJAN-GRISHAM/C/D
 Estimate# 2617
 Buyer Michelle Cerro

Agency (NWMD) THE NEW MEDIA FIRM
 1322 G ST, SE
 WASHINGTON, DC 20003
 Agency C/P1/P2/E 347/365/2617
 Flight Dates 10/14/14-10/20/14

Ln	Day	Time	Program	Len	RTG/IMP	Rate	Dates	Spots/ Week	Num of Weeks	Total Spots	Total Cost
11	Sa	3P-5P	SAT MOVIE	30	-	\$40.00	10/18-10/18	1	1	1	\$40.00
12	Su	3P-4P	BLUE BLOODS	30	-	\$40.00	10/19-10/19	1	1	1	\$40.00
13	Tu	630P-7P	BG BNG THRY B	30	-	\$320.00	10/14-10/14	1	1	1	\$320.00
14	W	630P-7P	BG BNG THRY B	30	-	\$320.00	10/15-10/15	1	1	1	\$320.00
15	Th	630P-7P	BG BNG THRY B	30	-	\$320.00	10/16-10/16	1	1	1	\$320.00
16	F	630P-7P	BG BNG THRY B	30	-	\$320.00	10/17-10/17	1	1	1	\$320.00
17	M	630P-7P	BG BNG THRY B	30	-	\$320.00	10/20-10/20	1	1	1	\$320.00
18	Sa	6P-630P	BG BNG THRY W	30	-	\$200.00	10/18-10/18	1	1	1	\$200.00
19	Sa	630P-7P	BG-THEORY WK B	30	-	\$240.00	10/18-10/18	1	1	1	\$240.00
20	Su	6P-630P	BG BNG THRY W	30	-	\$160.00	10/19-10/19	1	1	1	\$160.00
21	Su	630P-7P	BG-THEORY WK B	30	-	\$200.00	10/19-10/19	1	1	1	\$200.00

---REPORT TOTALS---
 Report Totals: 21 / \$2,980.00

---SALES MONTHLY TOTALS---

Oct2014: 21 / \$2,980.00
 Order Totals: 21 / \$2,980.00
 Total GRPS: 0.0

ORDER WORKSHEET

Rep Order# 9425823 Ver# 1 Status New
 EC'd Yes

Traffic Order#

Printed:
 Last Received:
 Showing Buylines:

10/13/14 11:21 AM
 10/11/14 12:23 PM
 All Rep and Station Changes

Station KWBQ-TV ALBUQUERQUE NM
 Advertiser (LJUG) LUJAN-GRISHAM, MICHL
 Product LUJAN-GRISHAM/C/D
 Estimate# 2617
 Buyer Michele Cerro

Agency (NWMD) THE NEW MEDIA FIRM
 1322 G ST, SE
 WASHINGTON, DC 20003
 Agency C/P1/P2/E 347365/2617
 Flight Dates 10/14/14-10/20/14

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

--- COMPETITIVE ---
 Market Totals \$40,270.27

CABL .00%	KASA 14.43%	KASY 3.29%	KOAT 25.00%	KOB 20.00%
KRQE 29.88%	KWBQ 7.40%			

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: 10/2/2014

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

[Handwritten Signature]

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

[Handwritten Signature]

Signature

JAMES L OTTOLW

Printed Name

SALES MGR

Title

NAB Form PB-17 Candidates

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

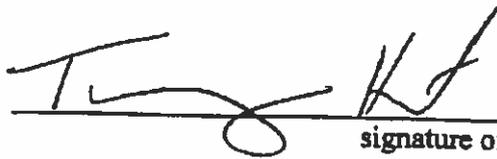
I, The New Media Firm for Michelle Lujan Grisham
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

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

TIERNEY HUNT printed name _____ date

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@kwbg.com

From: CreditCardPayments
Sent: Monday, October 13, 2014 3:17 PM
To: Jim Ottolin; Taunya Tourville
Subject: FW: Order Confirmation

From: support@cybersource.com[SMTP:SUPPORT@CYBERSOURCE.COM]
Sent: Monday, October 13, 2014 5:16:24 PM
To: CreditCardPayments
Subject: Order Confirmation
Auto forwarded by a Rule



Receipt

Date: 13-10-2014

Order Number: Michelle Lujan-Grish

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

Billing Information

Shipping Information

MUNDY KATOWITZ MEDIA, INC
1322 G ST SE
-
WASHINGTON

DC
US
20003

PAYMENTS@ANCHOROPS.COM

Payment Details

MasterCard
xxxxxxxxxxxx4465
09-2017

Order Total

Total amount \$2,710.31

Transaction Details

Transaction Type:
Reconciliation ID:

Sale
WWNSR173X8J9

Return Codes

Message:
AVS Code:

Request was processed successfully.
Y

Please keep a copy of this receipt for your records
