

INVOICE

Remit Address:
KWBQ
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285



Billing:

Billing Address:

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

Invoice #	960732-1
Invoice Date	11/06/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/05/16

Order #	960732
Alt Order #	25342388
Deal #	
Order Flight	11/01/16 - 11/07/16

Agency Code	9915780
Advertiser Code	823
Product 1/2	833

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Advertiser	POL/Michelle Lujan-Grisham 1 Dist Con
Product	Michelle Lujan-Grisham for Congress
Estimate Number	5331

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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1	KWBQ	Sa 6p-630p	Sa 6p-630p		10/31/16 to 11/06/16	1x	-----S-		\$100.00		
				Sa	11/05/16	:30	6:27 PM	MLG0216H			


Aired Spots

1

Gross Total	\$100.00
Agency Commission	\$15.00
Net Amount Due	\$85.00
NM ABQ GR Tax 7.3125	7.313%
Amount Due	\$91.22
Payment Terms 30 Days	

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

CONTRACT



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

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

And:

Contract / Revision		Alt Order #	
960732 /		25342388	
Product			
Michelle Lujan-Grisham for Congress			
Contract Dates		Estimate #	
11/01/16 - 11/07/16		5331	
Advertiser			
POL/Michelle Lujan-Grisham 1 Dist Congres			
Original Date / Revision		10/27/16 / 10/27/16	
Billing Cycle	Billing Calendar	Cash/Trade	Cash
EOM/EOC	Broadcast	Cash	
Property	Account Executive	Sales Office	
KWBQ	Katz Washington	Katz/Washingto	
Special Handling			
Demographic			
Households			
Agency Code		Advertiser Code	Product 1/2
9915780		833	
Agency Ref		Advertiser Ref	
IN5252/SP2893/TO824			

*Line	Ch	Start Date	End Date	Description	Start/End	Time	Days	Length	Spots/Week	Rate	Rtn	Type	Spots	Amount
N 1	KWBQ	11/05/16	11/05/16	Sa 6p-630p	Sa 6p-630p			:30				NM	1	\$100.00
Week: 10/31/16 11/06/16 ----S-														
Spots/Week 1 Rate \$100.00														
Totals 0.00														\$100.00
Tax 1 Note: NM ABQ GR Tax 7.3125 7.313%.														
Time Period # of Spots Gross Amount Agency Comm. Net Amount *Tax 1														Total
10/31/16 - 11/05/16 1 \$100.00 (\$15.00) \$85.00 \$6.22														\$91.22
Totals 1 \$100.00 (\$15.00) \$85.00 \$6.22														\$91.22

Signature: _____

Date: _____

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. LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

(* Line Transactions: N = New, E = Edited, D = Deleted)

960732



KATZ TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25342388 Changes as of: 10/27/2016 at 10:13 AM Version: Current State Version 1
 CPE: 823/833/5331 Flight: 11/1/16 - 11/7/16 Station: KWBC Total \$: \$100.00
 Agency: BUYING TIME, LLC Advertiser: LUJAN-GRISHAM, MICHLE Market: Albuquerque Total Spots: 1
 650 Massachusetts Product: Political Office: WASHINGTON Total CPP: \$0.00
 AVE NW Agency Order #: 5523043 Primary Demo: Total GRP: Separation:
 Suite 210 Buyer: Herrick, Cathie Con Type: POLITICAL/VOTE Assistant: ANJELICA DAVI
 Washington, DC 20001 Salesperson: JENNA NUBAR 212-408-3261
 Comments: Separation: 30

#	Day/Time	DP	Program	Rate	Len	11/1 - 11/7							Total Spots	Total \$	CPP	GRP
						11/1	11/2	11/3	11/4	11/5	11/6	11/7				
1	Sa 16p-6:30p		Big Bang Theory	\$100.00	30	0	0	0	0	1	0	0	1	\$100.00	\$0.00	0.0
TOTALS:						0	0	0	0	1	0	0	1	\$100.00	\$0.00	0.0



KATZ TELEVISION
GROUP

125 West 55th St
New York, NY 10019

Contract # 25342388 Changes as of: 10/27/2016 at 10:13 AM Version: Current State Version 1
CPE: 823/833/5331 Flight: 11/1/16 - 11/7/16 Station: KWBQ Total \$: \$100.00
Agency: BUYING TIME, LLC Advertiser: LUJAN-GRISHAM, Market: Albuquerque Total Spots: 1
Product: Political Office: WASHINGTON Total CPP: \$0.00
Agency Order #: 5523043 Primary Demo: Con Type: POLITICAL/VOTE
Buyer: Herrick, Cathie Con Assistant: ANJELICA DAVI
Salesperson: JENNA NUBAR 202-872-5880 Separation: 30

Special Instructions

Date/Time	Added by	Comment
10/27/16 10:13 AM	JENNA NUBAR	Separation: 30

Competitive Information	
Market Budget: \$10,000	
KWBQ Share: 1%	
Comment:	
KASA: 5%	
KOAT: 40%	
KOB: 14%	
KRQE: 40%	

Daypart Summary				
Day/Time	% Distrib	Spots	Dollars	GRP
Total	100%	1	\$100.00	0.0

Monthly Summary		
Month	Spots	Dollars
2016-Nov	1	\$100.00
Total	1	\$100.00

Transaction History				
Trans	Created/Received	Created by	Status	
New	10/27/16 10:13 AM	JENNA NUBAR	New	

Non-Discrimination Policy	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 MEDIA GROUP (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.
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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: 9/28/2016
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I, Buying Time LLC

being/on behalf of: Friends of Michelle

a legally qualified candidate of the Democratic

political party for the office of: NM-01

in the General

election to be held on: November 8, 2016

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
			ORDERED		
			AS		

Attach proposed schedule with charges (if available): \$	net
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I represent that the payment for the above described broadcast time has been furnished by:

Friends of Michelle PO Box 25422 Albuquerque, NM 87125

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:

Deborah Armstrong

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

Date
9/28/2016

Signature

To Be Signed By Station Representative

☒ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

Joe Tracy
Director of Sales

FEDERAL CANDIDATE CERTIFICATION

In Order For Federal Candidates To Receive The Lowest Unit Charge During A Political Window, The Following Certification Is Required:

I, Michael L. [REDACTED],
(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's authorized committee paid for
the broadcast.

Michael L. [REDACTED]
signature of candidate or authorized committee

Michael L. [REDACTED] printed name
7/23/2013 date

Atayde, Aracely

From: Ottolin, Jim
Sent: Monday, October 31, 2016 5:08 PM
To: Atayde, Aracely
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@mediageneral.com

From: CreditCardPayments
Sent: Monday, October 31, 2016 12:54 PM
To: KWBQ Political Receipts DG
Subject: FW: Order Confirmation

From: support@cybersource.com
Sent: Monday, 31 October 2016 18:53:34 (UTC+00:00) Monrovia, Reykjavik
To: CreditCardPayments
Subject: Order Confirmation



Receipt

Date: 31-10-2016
Order Number: Grisham 11.1-11.7

KWBQ TV - Albuquerque, NM Grisham 11.1-11.7 BUYING TIME LLC

Billing Information

BUYING TIME LLC BUYING TIME LLC
650 MASSACHUSETTS AVE NW
WASHINGTON

DC
US
20001

payments@anchorops.com

Payment Details

Order Total
Total amount \$91.21

MasterCard
xxxxxxxxxxxx2155
07-2018

Transaction Details

Transaction Type: Sale
Reconciliation ID: XFZ9CUCQ7ISZW

Return Codes

Message:
AVS Code: Y
CVN Code: M
Request was processed successfully.

Please keep a copy of this receipt for your records