

**Remit Address:**

KASY
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing:

Billing Address:

McKenna Pihlaja
Attention: Accounts Payable
1322 G Street South East
Washington, DC 20003

INVOICE

| | |
|-----------------|---------------------------------|
| Advertiser | POL/Deb Haaland/Congress/NM/Dem |
| Product | Haaland for Congress/NM/D |
| Estimate Number | 5189 |

| | |
|------------------|---------------------|
| Invoice # | 1511001-1 |
| Invoice Date | 05/06/18 |
| Invoice Month | May 2018 |
| Invoice Period | 04/30/18 - 05/06/18 |

| | |
|-------------------|-----------------|
| Property | KASY |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 1511001 |
| Alt Order # | 25996725 |
| Deal # | |
| Order Flight | 04/30/18 - 05/06/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| Agency Code | |
| 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 | MO 830a-9a | MO 830a-9a | | 04/30/18 to 05/06/18 | 1x | M- - - - - | | | | |
| | KASY | | | M | 04/30/18 | :30 | 8:52 AM | MM18NM0101H | \$10.00 | | 1 |
| 2 | KASY | TU 830a-9a | TU 830a-9a | | 04/30/18 to 05/06/18 | 1x | - T- - - - - | | | | |
| | KASY | | | Tu | 05/01/18 | :30 | 8:39 AM | MM18NM0101H | \$10.00 | | 1 |
| 3 | KASY | TH 830a-9a | TH 830a-9a | | 04/30/18 to 05/06/18 | 1x | - - - T- - - | | | | |
| | KASY | | | Th | 05/03/18 | :30 | 8:40 AM | MM18NM0101H | \$10.00 | | 1 |
| 4 | KASY | Sa 6a-7a | Sa 6a-7a | | 04/30/18 to 05/06/18 | 1x | - - - - - S- | | | | |
| | KASY | | | Sa | 05/05/18 | :30 | 6:14 AM | MM18NM0101H | \$5.00 | | 1 |
| 5 | KASY | Saturday Morning News | SA 7a-8a | | 04/30/18 to 05/06/18 | 1x | - - - - - S- | | | | |
| | KASY | | | Sa | 05/05/18 | :30 | 7:22 AM | MM18NM0101H | \$5.00 | | 1 |
| 6 | KASY | MO 9a-930a | MO 9a-930a | | 04/30/18 to 05/06/18 | 1x | M- - - - - | | | | |
| | KASY | | | M | 04/30/18 | :30 | 9:16 AM | MM18NM0101H | \$20.00 | | 1 |
| 7 | KASY | TU 9a-930a | TU 9a-930a | | 04/30/18 to 05/06/18 | 1x | - T- - - - - | | | | |
| | KASY | | | Tu | 05/01/18 | :30 | 9:09 AM | MM18NM0101H | \$20.00 | | 1 |
| 8 | KASY | TH 9a-930a | TH 9a-930a | | 04/30/18 to 05/06/18 | 1x | - - - T- - - | | | | |
| | KASY | | | Th | 05/03/18 | :30 | 9:09 AM | MM18NM0101H | \$20.00 | | 1 |
| 9 | KASY | WE 930a-10a | WE 930a-10a | | 04/30/18 to 05/06/18 | 1x | - - W- - - - | | | | |
| | KASY | | | W | 05/02/18 | :30 | 9:39 AM | MM18NM0101H | \$20.00 | | 1 |
| 10 | KASY | FR 930a-10a | FR 930a-10a | | | | | | | | |

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:

McKenna Pihlaja
Attention: Accounts Payable
1322 G Street South East
Washington, DC 20003

INVOICE

| | |
|-----------------|---------------------------------|
| Advertiser | POL/Deb Haaland/Congress/NM/Dem |
| Product | Haaland for Congress/NM/D |
| Estimate Number | 5189 |

| | |
|------------------|---------------------|
| Invoice # | 1511001-1 |
| Invoice Date | 05/06/18 |
| Invoice Month | May 2018 |
| Invoice Period | 04/30/18 - 05/06/18 |

| | |
|-------------------|-----------------|
| Property | KASY |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 1511001 |
| Alt Order # | 25996725 |
| Deal # | |
| Order Flight | 04/30/18 - 05/06/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-----------------|-----|----------------------|--------|----------|-------------|---------|----------------|-------|
| 10 | KASY | FR 930a-10a | FR 930a-10a | | | | | | | | |
| | | | | | 04/30/18 to 05/06/18 | 1x | ----F-- | | | | |
| | KASY | | | F | 05/04/18 | :30 | 9:55 AM | MM18NMO101H | \$20.00 | | 1 |
| 11 | KASY | MO 10a-1030a | MO 10a-1030a | | | | | | | | |
| | | | | | 04/30/18 to 05/06/18 | 1x | M----- | | | | |
| | KASY | | | M | 04/30/18 | :30 | 10:24 AM | MM18NMO101H | \$20.00 | | 1 |
| 12 | KASY | TU 10a-1030a | TU 10a-1030a | | | | | | | | |
| | | | | | 04/30/18 to 05/06/18 | 1x | -T----- | | | | |
| | KASY | | | Tu | 05/01/18 | :30 | 10:19 AM | MM18NMO101H | \$20.00 | | 1 |
| 13 | KASY | TH 10a-1030a | TH 10a-1030a | | | | | | | | |
| | | | | | 04/30/18 to 05/06/18 | 1x | ---T--- | | | | |
| | KASY | | | Th | 05/03/18 | :30 | 10:26 AM | MM18NMO101H | \$20.00 | | 1 |
| 14 | KASY | FR 1130a-12p | FR 1130a-12p | | | | | | | | |
| | | | | | 04/30/18 to 05/06/18 | 1x | ----F-- | | | | |
| | KASY | | | F | 05/04/18 | :30 | 11:45 AM | MM18NMO101H | \$25.00 | | 1 |
| 15 | KASY | MO 12p-1230p | MO 12p-1230p | | | | | | | | |
| | | | | | 04/30/18 to 05/06/18 | 1x | M----- | | | | |
| | KASY | | | M | 04/30/18 | :30 | 12:23 PM | MM18NMO101H | \$25.00 | | 1 |
| 16 | KASY | MO 2p-3p | MO 2p-3p | | | | | | | | |
| | | | | | 04/30/18 to 05/06/18 | 1x | M----- | | | | |
| | KASY | | | M | 04/30/18 | :30 | 2:57 PM | MM18NMO101H | \$25.00 | | 1 |
| 17 | KASY | TU 2p-3p | TU 2p-3p | | | | | | | | |
| | | | | | 04/30/18 to 05/06/18 | 1x | -T----- | | | | |
| | KASY | | | Tu | 05/01/18 | :30 | 2:59 PM | MM18NMO101H | \$25.00 | | 1 |
| 18 | KASY | TH 2p-3p | TH 2p-3p | | | | | | | | |
| | | | | | 04/30/18 to 05/06/18 | 1x | ---T--- | | | | |
| | KASY | | | Th | 05/03/18 | :30 | 2:43 PM | MM18NMO101H | \$25.00 | | 1 |
| 19 | KASY | Sa 12p-2p Movie | Sa 12p-2p Movie | | | | | | | | |

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:

McKenna Pihlaja
Attention: Accounts Payable
1322 G Street South East
Washington, DC 20003

INVOICE

| | |
|-----------------|---------------------------------|
| Advertiser | POL/Deb Haaland/Congress/NM/Dem |
| Product | Haaland for Congress/NM/D |
| Estimate Number | 5189 |

| | |
|------------------|---------------------|
| Invoice # | 1511001-1 |
| Invoice Date | 05/06/18 |
| Invoice Month | May 2018 |
| Invoice Period | 04/30/18 - 05/06/18 |

| | |
|-------------------|-----------------|
| Property | KASY |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 1511001 |
| Alt Order # | 25996725 |
| Deal # | |
| Order Flight | 04/30/18 - 05/06/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-----------------|-----|----------------------|--------|----------|-------------|---------|----------------|-------|
| 19 | KASY | Sa 12p-2p Movie | Sa 12p-2p Movie | | 04/30/18 to 05/06/18 | 1x | -----S- | | | | |
| | KASY | | | Sa | 05/05/18 | :30 | 12:28 PM | MM18NM0101H | \$15.00 | | 1 |
| 20 | KASY | Su 12p-2p Movie | Su 12p-2p Movie | | 04/30/18 to 05/06/18 | 1x | -----S | | | | |
| | KASY | | | Su | 05/06/18 | :30 | 1:12 PM | MM18NM0101H | \$20.00 | | 1 |
| 21 | KASY | Sa 3p-5p Movie | Sa 3p-5p Movie | | 04/30/18 to 05/06/18 | 1x | -----S- | | | | |
| | KASY | | | Sa | 05/05/18 | :30 | 3:25 PM | MM18NM0101H | \$20.00 | | 1 |
| 22 | KASY | Su 3p-5p | Su 3p-5p Movie | | 04/30/18 to 05/06/18 | 1x | -----S | | | | |
| | KASY | | | Su | 05/06/18 | :30 | 4:32 PM | MM18NM0101H | \$20.00 | | 1 |
| 23 | KASY | Sa 6p-7p | Sa 6p-7p | | 04/30/18 to 05/06/18 | 1x | -----S- | | | | |
| | KASY | | | Sa | 05/05/18 | :30 | 6:31 PM | MM18NM0101H | \$20.00 | | 1 |
| 24 | KASY | Su 6p-7p | Su 6p-7p | | 04/30/18 to 05/06/18 | 1x | -----S | | | | |
| | KASY | | | Su | 05/06/18 | :30 | 6:21 PM | MM18NM0101H | \$20.00 | | 1 |
| 25 | KASY | MO 9p-930p | MO 9p-930p | | 04/30/18 to 05/06/18 | 1x | M----- | | | | |
| | KASY | | | M | 04/30/18 | :30 | 9:11 PM | MM18NM0101H | \$30.00 | | 1 |
| 26 | KASY | TU 9p-930p | TU 9p-930p | | 04/30/18 to 05/06/18 | 1x | -T----- | | | | |
| | KASY | | | Tu | 05/01/18 | :30 | 9:00 PM | MM18NM0101H | \$30.00 | | 1 |
| 27 | KASY | WE 9p-930p | WE 9p-930p | | 04/30/18 to 05/06/18 | 1x | --W---- | | | | |
| | KASY | | | W | 05/02/18 | :30 | 9:22 PM | MM18NM0101H | \$30.00 | | 1 |
| 28 | KASY | TH 9p-930p | TH 9p-930p | | | | | | | | |

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:

McKenna Pihlaja
Attention: Accounts Payable
1322 G Street South East
Washington, DC 20003

INVOICE

| | |
|-----------------|---------------------------------|
| Advertiser | POL/Deb Haaland/Congress/NM/Dem |
| Product | Haaland for Congress/NM/D |
| Estimate Number | 5189 |

| | |
|------------------|---------------------|
| Invoice # | 1511001-1 |
| Invoice Date | 05/06/18 |
| Invoice Month | May 2018 |
| Invoice Period | 04/30/18 - 05/06/18 |

| | |
|-------------------|-----------------|
| Property | KASY |
| Account Executive | Katz Washington |
| Sales Office | Katz/Washington |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 1511001 |
| Alt Order # | 25996725 |
| Deal # | |
| Order Flight | 04/30/18 - 05/06/18 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|--|
| Agency Code | |
| Advertiser Code | |
| Product 1/2 | |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-------------|-----|----------------------|--------|----------|-------------|---------|----------------|-------|
| 28 | KASY | TH 9p-930p | TH 9p-930p | | 04/30/18 to 05/06/18 | 1x | ---T--- | | | | |
| | KASY | | | Th | 05/03/18 | :30 | 9:22 PM | MM18NMO101H | \$30.00 | | 1 |
| 29 | KASY | FR 9p-930p | FR 9p-930p | | 04/30/18 to 05/06/18 | 1x | ----F-- | | | | |
| | KASY | | | F | 05/04/18 | :30 | 9:11 PM | MM18NMO101H | \$30.00 | | 1 |
| 30 | KASY | MO 930p-10p | MO 930p-10p | | 04/30/18 to 05/06/18 | 1x | M----- | | | | |
| | KASY | | | M | 04/30/18 | :30 | 9:59 PM | MM18NMO101H | \$30.00 | | 1 |
| 31 | KASY | TU 930p-10p | TU 930p-10p | | 04/30/18 to 05/06/18 | 1x | -T----- | | | | |
| | KASY | | | Tu | 05/01/18 | :30 | 9:45 PM | MM18NMO101H | \$30.00 | | 1 |
| 32 | KASY | TH 930p-10p | TH 930p-10p | | 04/30/18 to 05/06/18 | 1x | ---T--- | | | | |
| | KASY | | | Th | 05/03/18 | :30 | 9:56 PM | MM18NMO101H | \$30.00 | | 1 |

Aired Spots**32**

| | | |
|----------------------------|-----------------|-------------------------------------|
| <u>Gross Total</u> | \$680.00 | |
| <u>Agency Commission</u> | \$102.00 | |
| <u>Net Amount Due</u> | \$578.00 | <u>Payment Terms 30 Days</u> |
| ABQ GRT Ju 17 7.500 | 7.5% | \$43.35 |
| <u>Amount Due</u> | \$621.35 | |

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