

# Jason T. Chapman, PC

Attorney & Counselor at Law

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MUR # 7359

**March 22, 2018**

**Via Regular Mail**

Office of the General Counsel  
Federal Election Commission  
999 E. Street, N.W.  
Washington, DC. 20463

To Whom It May Concern,

My name is Jason T. Chapman, my address is 615 E. Schuster, Building 1, El Paso, Texas, 79902

I am writing today to file a Complaint against Keep El Paso Honest, a Super PAC for Keep and the treasurer Lindsey Workman for believed violation of Federal Election Campaign laws and regulations for failing to file their pre-election campaign finance reports.

Keep El Paso Honest, FEC PAC #C00660076, during the 2018 Texas Primary election cycle for the Congressional District 16 in El Paso, Texas, was involved the in the following campaign:

- (1) Opposing Veronica Escobar and supporting Dori Fenenbock. The primary was March 6, 2018.

Keep El Paso Honest is the responsible PAC that payed for billboards and TV advertising against Escobar.

I personally viewed these Billboard and TV ads prior to February 14, 2018.

Please see attached, these Billboards were placed prior to February 14th. The TV ads commercials were also purchased prior to February 14, 2018. See attached invoice. The PAC did not properly report these expenditures prior to the primary, March 6<sup>th</sup>.

OFFICE OF  
GENERAL COUNSEL  
2018 APR -4 PM 12:26

I, Jason T. Chapman, respectfully request a full investigation by the Federal Election Commission regarding failure to properly report PAC expenditures.

I, Jason T. Chapman, hereby affirm and state under penalty of perjury that the above foregoing statements are true and correct to the best of my knowledge, information, and belief and the attachments here to are true and correct.

\_\_\_\_\_  
 (Signed by Complainant)  
 Texas DL 12359613, this the 22<sup>nd</sup> day of March, 2018

to certify which

(Name of Complainant)

witness my hand and seal of office.

\_\_\_\_\_  
 (Notary Public, State of Texas)



Sincerely,

\_\_\_\_\_  
 Jason T. Chapman

**ORDER****ABC - El Paso, TX**

**Orders**  
**Order / Rev:** 401330  
**Alt Order #:** 25862568  
**Product Desc:** ORDR  
**Estimate:** 129205  
**Flight Dates:** 01/26/18 - 02/05/18  
**Original Date / Rev:** 01/26/18 / 01/26/18  
**Order Type:** GENERAL

**Primary AE:** Jenna Nubar  
**Sales Office:** K-WDC  
**Sales Region:** NAT

**Agency**  
**Name:** Del Cielo Media  
**Buying Contact:**  
**Billing Contact:**  
 10755 Scripps Poway Parkway  
 San Diego, CA 921313

**Billing Type:** Cash  
**Billing Calendar:** Broadcast  
**Billing Cycle:** EOM/EOC  
**Agency Commission:** 15%

**Advertiser**  
**Name:** Keep El Paso Honest  
**Demographic:** HH  
**Product Codes:** PL02  
**Priority:** P-4  
**Revenue Code 1:** AGY  
**Revenue Code 2:** POL  
**Revenue Code 3:** ISSUE

**New Business Thru:**  
**Order Separation:** 00:15:00  
**Advertiser External ID:**  
**Agency External ID:**  
**Unit Code:** General

**Bill Plan**

Start Date	End Date	# Spots	Gross Amount	Net Amount
01/29/18	02/05/18	20	\$1,680.00	\$1,428.00

**Totals**

Month	# Spots	Gross Amount	Net Amount	Rating
February 2018	20	\$1,680.00	\$1,428.00	0.00
<b>Totals</b>	<b>20</b>	<b>\$1,680.00</b>	<b>\$1,428.00</b>	<b>0.00</b>

**Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Jenna Nubar			Start Of Order - End Of Order	100%

**Order Share**

Order Share	Share	Total
ABC - El Paso, TX	17%	\$1,680.00
Market	100%	\$9,882.35

**Competitive Share**

Competitive Share	Share	Total
KDBC	24%	\$2,371.76
KFOX	27%	\$2,668.24
KINT	0%	\$0.00
KTSM	32%	\$3,162.35
NVIA	0%	\$0.00
QVIA	0%	\$0.00

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 1	KVIA	01/29/18	01/29/18	M-F 12-1P	CM	M-F 12-1P	M-----	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
ABC 7 NEWS @12N															
ABC7 News at Noon															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		01/29/18	02/04/18	M-----		1		\$70.00		0.00					
N 2	KVIA	01/30/18	01/30/18	M-F 12-1P	CM	M-F 12-1P	-T-----	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
ABC 7 NEWS @12N															
ABC7 News at Noon															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>		<u>Rate</u>		<u>Rating</u>					
Week:		01/29/18	02/04/18	-T-----		1		\$70.00		0.00					

Order / Rev: 401330  
 Alt Order #: 25882568  
 Flight Dates: 01/26/18 - 02/05/18

Advertiser: Keep El Paso Honest  
 Product Desc: ORDR  
 Estimate: 129205

ABC - El Paso, TX

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 3	KVIA	01/31/18	01/31/18	M-F 12-1P ABC7 News at Noon	CM	M-F 12-1P	--W----	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
ABC 7 NEWS @12N															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		01/29/18	02/04/18	--W----					1	\$70.00		0.00			
N 4	KVIA	02/01/18	02/01/18	M-F 12-1P ABC7 News at Noon	CM	M-F 12-1P	---T---	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
ABC 7 NEWS @12N															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		01/29/18	02/04/18	---T---					1	\$70.00		0.00			
N 5	KVIA	02/02/18	02/02/18	M-F 12-1P ABC7 News at Noon	CM	M-F 12-1P	----F--	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
ABC 7 NEWS @12N															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		01/29/18	02/04/18	----F--					1	\$70.00		0.00			
N 6	KVIA	02/05/18	02/05/18	M-F 12-1P ABC7 News at Noon	CM	M-F 12-1P	M-----	:30	1	\$70.00	P-3	0.00	NM	1	\$70.00
ABC 7 NEWS @12N															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		02/05/18	02/11/18	M-----					1	\$70.00		0.00			
N 7	KVIA	01/29/18	01/29/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	M-----	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
GOOD MORNING EL PASO															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		01/29/18	02/04/18	M-----					1	\$100.00		0.00			
N 8	KVIA	01/30/18	01/30/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	-T-----	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
GOOD MORNING EL PASO															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		01/29/18	02/04/18	-T-----					1	\$100.00		0.00			
N 9	KVIA	01/31/18	01/31/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	--W----	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
GOOD MORNING EL PASO															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		01/29/18	02/04/18	--W----					1	\$100.00		0.00			
N 10	KVIA	02/01/18	02/01/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	---T---	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
GOOD MORNING EL PASO															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		01/29/18	02/04/18	---T---					1	\$100.00		0.00			
N 11	KVIA	02/02/18	02/02/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	----F--	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
GOOD MORNING EL PASO															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		01/29/18	02/04/18	----F--					1	\$100.00		0.00			
N 12	KVIA	02/05/18	02/05/18	M-F 5-6A Good Morning El Paso I	CM	M-F 5-6A	M-----	:30	1	\$100.00	P-3	0.00	NM	1	\$100.00
GOOD MORNING EL PASO															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		02/05/18	02/11/18	M-----					1	\$100.00		0.00			
N 13	KVIA	01/29/18	01/29/18	M-F 4-5P ABC7 News at 4	CM	M-F 4-5P	M-----	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00
ABC 7 AT 4P															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		01/29/18	02/04/18	M-----					1	\$80.00		0.00			
N 14	KVIA	01/30/18	01/30/18	M-F 4-5P ABC7 News at 4	CM	M-F 4-5P	-T-----	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00
ABC 7 AT 4P															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>					<u>Spots/Week</u>	<u>Rate</u>		<u>Rating</u>			
Week:		01/29/18	02/04/18	-T-----					1	\$80.00		0.00			
N 15	KVIA	01/31/18	01/31/18	M-F 4-5P	CM	M-F 4-5P	--W----	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00

Order / Rev: 401330  
 Alt Order #: 25882568  
 Flight Dates: 01/26/18 - 02/05/18

Advertiser: Keep El Paso Honest  
 Product Desc: ORDR  
 Estimate: 129205

ABC - El Paso, TX

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
				M-F 4-5P											
				ABC7 News at 4											
ABC 7 AT 4P															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week: 01/29/18		02/04/18	--W----		1	\$80.00			0.00						
N 16	KVIA	02/01/18	02/01/18	M-F 4-5P	CM	M-F 4-5P	---T---	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00
				ABC7 News at 4		(4:00 PM-5:00 PM)									
ABC 7 AT 4P															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week: 01/29/18		02/04/18	---T---		1	\$80.00			0.00						
N 17	KVIA	02/02/18	02/02/18	M-F 4-5P	CM	M-F 4-5P	----F--	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00
				ABC7 News at 4											
ABC 7 AT 4P															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week: 01/29/18		02/04/18	----F--		1	\$80.00			0.00						
N 18	KVIA	02/05/18	02/05/18	M-F 4-5P	CM	M-F 4-5P	M-----	:30	1	\$80.00	P-3	0.00	NM	1	\$80.00
				ABC7 News at 4											
ABC 7 AT 4P															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week: 02/05/18		02/11/18	M-----		1	\$80.00			0.00						
N 19	KVIA	02/03/18	02/03/18	SA 6-630P	CM	SA 6-630P	-----S-	:30	1	\$90.00	P-3	0.00	NM	1	\$90.00
				ABC7 News at 6 - Sat											
ABC 7 WEEKEND NEWS															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week: 01/29/18		02/04/18	-----S-		1	\$90.00			0.00						
N 20	KVIA	02/03/18	02/03/18	SA 5-530P	CM	SA 5-530P	-----S-	:30	1	\$90.00	P-3	0.00	NM	1	\$90.00
				ABC7 News at 5 - Sat											
news															
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>		<u>Spots/Week</u>			<u>Rate</u>		<u>Rating</u>				
Week: 01/29/18		02/04/18	-----S-		1	\$90.00			0.00						
													Totals	20	\$1,680.00

## INVOICE



**KVIA ABC7**  
**4140 Rio Bravo St**  
**El Paso, TX 79902**  
**Main: (915)496-7777**  
**Billing: (915)496-7777**

<http://www.kvia.com/>

Billing Address:

**Del Cielo Media**  
**Attention: Accounts Payable**  
**10755 Scripps Poway Parkway**  
**Suite 550**  
**San Diego, CA 921313**

Send Payment To:

**KVIA ABC7**  
**NPG of Texas, L.P.**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	Invoice Date	Invoice Month	Invoice Period
401330-1	02/11/18	February 2018	01/29/18 - 02/05/18

Property	Account Executive	Sales Office	Sales Region
KVIA	Jenna Nubar	Katz-Washington	National

Advertiser	Product	Estimate Number
Keep El Paso Honest	ORDR	129205

Flight Dates	Order #	Alt Order #
01/26/18 - 02/05/18	401330	25882568

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	KEPH	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	01/29/18	01/29/18	ABC7 News at Noon	M-F 12-1P	M-----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/18 02/04/18 M----- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KVIA	M	01/29/18	12:46 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18-101TH	\$70.00 NM
2	01/30/18	01/30/18	ABC7 News at Noon	M-F 12-1P	-T-----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/18 02/04/18 -T----- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KVIA	Tu	01/30/18	12:23 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18-101TH	\$70.00 NM
3	01/31/18	01/31/18	ABC7 News at Noon	M-F 12-1P	--W----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/18 02/04/18 --W---- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KVIA	W	01/31/18	12:55 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18-101TH	\$70.00 NM
4	02/01/18	02/01/18	ABC7 News at Noon	M-F 12-1P	---T---	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/18 02/04/18 ---T--- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KVIA	Th	02/01/18	12:49 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18-101TH	\$70.00 NM
5	02/02/18	02/02/18	ABC7 News at Noon	M-F 12-1P	----F--	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/29/18 02/04/18 ----F-- 1 \$70.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KVIA	F	02/02/18	12:23 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18-101TH	\$70.00 NM
6	02/05/18	02/05/18	ABC7 News at Noon	M-F 12-1P	M-----	:30	1	\$70.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/05/18 02/11/18 M----- 1 \$70.00									

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



## INVOICE



Send Payment To:

**KVIA ABC7**  
**NPG of Texas, L.P.**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	Invoice Date	Invoice Month	Invoice Period
401330-1	02/11/18	February 2018	01/29/18 - 02/05/18
Advertiser	Product	Estimate Number	
Keep El Paso Honest	ORDR	129205	

<http://www.kvia.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	02/05/18	02/05/18	ABC7 News at Noon	M-F 12-1P	M-----	:30	1	\$70.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA M 02/05/18 12:50 PM ABC7 News at Noon M-F 12-1P :30 RPA18-101TH \$70.00 NM									
7	01/29/18	01/29/18	Good Morning El Paso I	M-F 5-6A	M-----	:30	1	\$100.00	NM
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSS M----- Spots/Week 1 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA M 01/29/18 5:14 AM Good Morning El Paso I M-F 5-6A :30 RPA18-101TH \$100.00 NM									
8	01/30/18	01/30/18	Good Morning El Paso I	M-F 5-6A	-T-----	:30	1	\$100.00	NM
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSS -T----- Spots/Week 1 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA Tu 01/30/18 5:39 AM Good Morning El Paso I M-F 5-6A :30 RPA18-101TH \$100.00 NM									
9	01/31/18	01/31/18	Good Morning El Paso I	M-F 5-6A	--W----	:30	1	\$100.00	NM
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSS --W---- Spots/Week 1 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA W 01/31/18 5:23 AM Good Morning El Paso I M-F 5-6A :30 RPA18-101TH \$100.00 NM									
10	02/01/18	02/01/18	Good Morning El Paso I	M-F 5-6A	---T---	:30	1	\$100.00	NM
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSS ---T--- Spots/Week 1 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA Th 02/01/18 5:11 AM Good Morning El Paso I M-F 5-6A :30 RPA18-101TH \$100.00 NM									
11	02/02/18	02/02/18	Good Morning El Paso I	M-F 5-6A	----F--	:30	1	\$100.00	NM
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSS ----F-- Spots/Week 1 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA F 02/02/18 5:55 AM Good Morning El Paso I M-F 5-6A :30 RPA18-101TH \$100.00 NM									
12	02/05/18	02/05/18	Good Morning El Paso I	M-F 5-6A	M-----	:30	1	\$100.00	NM
Weeks: Start Date 02/05/18 End Date 02/11/18 MTWTFSS M----- Spots/Week 1 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA M 02/05/18 5:41 AM Good Morning El Paso I M-F 5-6A :30 RPA18-101TH \$100.00 NM									
13	01/29/18	01/29/18	ABC7 News at 4	M-F 4-5P	M-----	:30	1	\$80.00	NM
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSS M----- Spots/Week 1 Rate \$80.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA M 01/29/18 4:23 PM ABC7 News at 4 M-F 4-5P :30 RPA18-101TH \$80.00 NM									
14	01/30/18	01/30/18	ABC7 News at 4	M-F 4-5P	-T-----	:30	1	\$80.00	NM
Weeks: Start Date 01/29/18 End Date 02/04/18 MTWTFSS -T----- Spots/Week 1 Rate \$80.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									

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

## INVOICE

Send Payment To:



**KVIA ABC7**  
**NPG of Texas, L.P.**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

<http://www.kvia.com/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
401330-1	02/11/18	February 2018	01/29/18 - 02/05/18
Advertiser	Product	Estimate Number	
Keep El Paso Honest	ORDR	129205	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	01/30/18	01/30/18	ABC7 News at 4	M-F 4-5P	-T-----	:30	1	\$80.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KVIA Tu 01/30/18 4:12 PM ABC7 News at 4 M-F 4-5P :30 RPA18-101TH \$80.00 NM									
15	01/31/18	01/31/18	ABC7 News at 4	M-F 4-5P	--W----	:30	1	\$80.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
01/29/18 02/04/18 --W---- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KVIA W 01/31/18 4:54 PM ABC7 News at 4 M-F 4-5P :30 RPA18-101TH \$80.00 NM									
16	02/01/18	02/01/18	ABC7 News at 4	M-F 4-5P	---T---	:30	1	\$80.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
01/29/18 02/04/18 ---T--- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KVIA Th 02/01/18 4:21 PM ABC7 News at 4 M-F 4-5P :30 RPA18-101TH \$80.00 NM									
17	02/02/18	02/02/18	ABC7 News at 4	M-F 4-5P	----F--	:30	1	\$80.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
01/29/18 02/04/18 ----F-- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KVIA F 02/02/18 4:52 PM ABC7 News at 4 M-F 4-5P :30 RPA18-101TH \$80.00 NM									
18	02/05/18	02/05/18	ABC7 News at 4	M-F 4-5P	M-----	:30	1	\$80.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
02/05/18 02/11/18 M----- 1 \$80.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KVIA M 02/05/18 4:47 PM ABC7 News at 4 M-F 4-5P :30 RPA18-101TH \$80.00 NM									
19	02/03/18	02/03/18	ABC7 News at 6 - Sat	SA 6-630P	-----S-	:30	1	\$90.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
01/29/18 02/04/18 -----S- 1 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KVIA Sa 02/03/18 ABC7 News at 6 - Sat SA 6-630P :00 <del>\$90.00</del> NM									
Credited									
20	02/03/18	02/03/18	ABC7 News at 5 - Sat	SA 5-530P	-----S-	:30	1	\$90.00	NM
Weeks: Start Date End Date MTWTFSS Spots/Week Rate									
01/29/18 02/04/18 -----S- 1 \$90.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 KVIA Sa 02/03/18 5:17 PM ABC7 News at 5 - Sat SA 5-530P :30 RPA18-101TH \$90.00 NM									

**Total Spots 19**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,590.00</b>
<u>Agency Commission</u>	<b>\$238.50</b>
<u>Net Amount Due</u>	<b>\$1,351.50</b>

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



## INVOICE



**KVIA ABC7**  
**4140 Rio Bravo St**  
**El Paso, TX 79902**  
**Main: (915)496-7777**  
**Billing: (915)496-7777**

<http://www.kvia.com/>

Billing Address:

**Del Cielo Media/MO**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Suite 102**  
**Alexandria, VA 22301**

Send Payment To:

**KVIA ABC7**  
**NPG of Texas, L.P.**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	Invoice Date	Invoice Month	Invoice Period
400053-1	01/28/18	January 2018	01/01/18 - 01/28/18

Property	Account Executive	Sales Office	Sales Region
KVIA	Jenna Nubar	Katz-Washington	National

Advertiser	Product	Estimate Number
Keep El Paso Honest	ORDR	122128

Flight Dates	Order #	Alt Order #
01/19/18 - 01/29/18	400053	25877615

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
		ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	01/19/18	01/19/18	ABC7 News at 4	M-F 4-5P	----F--	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/15/18   01/21/18   ----F--                   1               \$80.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KVIA	F	01/19/18	4:50 PM	ABC7 News at 4	M-F 4-5P	:30	RPA18-101TH	\$80.00 NM
2	01/22/18	01/22/18	ABC7 News at 4	M-F 4-5P	M-----	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18   01/28/18   M-----                   1               \$80.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KVIA	M	01/22/18	4:28 PM	ABC7 News at 4	M-F 4-5P	:30	RPA18-101TH	\$80.00 NM
3	01/23/18	01/23/18	ABC7 News at 4	M-F 4-5P	-T-----	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18   01/28/18   -T-----                   1               \$80.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KVIA	Tu	01/23/18	4:55 PM	ABC7 News at 4	M-F 4-5P	:30	RPA18-101TH	\$80.00 NM
4	01/24/18	01/24/18	ABC7 News at 4	M-F 4-5P	--W----	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18   01/28/18   --W----                   1               \$80.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KVIA	W	01/24/18	4:24 PM	ABC7 News at 4	M-F 4-5P	:30	RPA18-101TH	\$80.00 NM
5	01/25/18	01/25/18	ABC7 News at 4	M-F 4-5P	---T---	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18   01/28/18   ---T---                   1               \$80.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KVIA	Th	01/25/18	4:57 PM	ABC7 News at 4	M-F 4-5P	:30	RPA18-101TH	\$80.00 NM
6	01/26/18	01/26/18	ABC7 News at 4	M-F 4-5P	----F--	:30	1	\$80.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 01/22/18   01/28/18   ----F--                   1               \$80.00									

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## INVOICE

Send Payment To:

**KVIA ABC7**  
**NPG of Texas, L.P.**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	Invoice Date	Invoice Month	Invoice Period
400053-1	01/28/18	January 2018	01/01/18 - 01/28/18
Advertiser	Product	Estimate Number	
Keep El Paso Honest	ORDR	122128	


<http://www.kvia.com/>

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																		
6	01/26/18	01/26/18	ABC7 News at 4	M-F 4-5P	----F--	:30	1	\$80.00	NM																																		
<table><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>KVIA</td><td>F</td><td>01/26/18</td><td>4:57 PM</td><td>ABC7 News at 4</td><td>M-F 4-5P</td><td>:30</td><td>RPA18-101TH</td><td>\$80.00</td><td>NM</td></tr></table>										Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KVIA	F	01/26/18	4:57 PM	ABC7 News at 4	M-F 4-5P	:30	RPA18-101TH	\$80.00	NM												
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KVIA	F	01/26/18	4:57 PM	ABC7 News at 4	M-F 4-5P	:30	RPA18-101TH	\$80.00	NM																																	
7	01/19/18	01/19/18	ABC7 News at Noon	M-F 12-1P	----F--	:30	1	\$70.00	NM																																		
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>01/15/18</td><td>01/21/18</td><td>----F--</td><td>1</td><td>\$70.00</td></tr><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>KVIA</td><td>F</td><td>01/19/18</td><td>12:29 PM</td><td>ABC7 News at Noon</td><td>M-F 12-1P</td><td>:30</td><td>RPA18-101TH</td><td>\$70.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		01/15/18	01/21/18	----F--	1	\$70.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KVIA	F	01/19/18	12:29 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18-101TH	\$70.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	01/15/18	01/21/18	----F--	1	\$70.00																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KVIA	F	01/19/18	12:29 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18-101TH	\$70.00	NM																																	
8	01/22/18	01/22/18	ABC7 News at Noon	M-F 12-1P	M-----	:30	1	\$70.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	01/22/18	01/28/18	M-----	1	\$70.00																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KVIA	M	01/22/18	12:41 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18-101TH	\$70.00	NM																																	
9	01/23/18	01/23/18	ABC7 News at Noon	M-F 12-1P	-T-----	:30	1	\$70.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	01/22/18	01/28/18	-T-----	1	\$70.00																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KVIA	Tu	01/23/18	12:51 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18-101TH	\$70.00	NM																																	
10	01/24/18	01/24/18	ABC7 News at Noon	M-F 12-1P	--W----	:30	1	\$70.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	01/22/18	01/28/18	--W----	1	\$70.00																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KVIA	W	01/24/18	12:51 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18-101TH	\$70.00	NM																																	
11	01/25/18	01/25/18	ABC7 News at Noon	M-F 12-1P	---T---	:30	1	\$70.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
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12	01/26/18	01/26/18	ABC7 News at Noon	M-F 12-1P	----F--	:30	1	\$70.00	NM																																		
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	01/22/18	01/28/18	----F--	1	\$70.00																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KVIA	F	01/26/18	12:30 PM	ABC7 News at Noon	M-F 12-1P	:30	RPA18-101TH	\$70.00	NM																																	
13	01/19/18	01/19/18	Good Morning El Paso I	M-F 5-6A	----F--	:30	1	\$100.00	NM																																		
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>01/15/18</td><td>01/21/18</td><td>----F--</td><td>1</td><td>\$100.00</td></tr><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr><tr><td>1</td><td>KVIA</td><td>F</td><td>01/19/18</td><td>5:56 AM</td><td>Good Morning El Paso I</td><td>M-F 5-6A</td><td>:30</td><td>RPA18-101TH</td><td>\$100.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		01/15/18	01/21/18	----F--	1	\$100.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type	1	KVIA	F	01/19/18	5:56 AM	Good Morning El Paso I	M-F 5-6A	:30	RPA18-101TH	\$100.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	01/15/18	01/21/18	----F--	1	\$100.00																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	
1	KVIA	F	01/19/18	5:56 AM	Good Morning El Paso I	M-F 5-6A	:30	RPA18-101TH	\$100.00	NM																																	
14	01/22/18	01/22/18	Good Morning El Paso I	M-F 5-6A	M-----	:30	1	\$100.00	NM																																		
<table><tr><th>Weeks:</th><th>Start Date</th><th>End Date</th><th>MTWTFSS</th><th>Spots/Week</th><th>Rate</th></tr><tr><td></td><td>01/22/18</td><td>01/28/18</td><td>M-----</td><td>1</td><td>\$100.00</td></tr><tr><th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate</th><th>Type</th></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		01/22/18	01/28/18	M-----	1	\$100.00	Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type											
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																						
	01/22/18	01/28/18	M-----	1	\$100.00																																						
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																	

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

## INVOICE

Send Payment To:



**KVIA ABC7**  
**NPG of Texas, L.P.**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

<http://www.kvia.com/>

Invoice #	Invoice Date	Invoice Month	Invoice Period
400053-1	01/28/18	January 2018	01/01/18 - 01/28/18
Advertiser	Product	Estimate Number	
Keep El Paso Honest	ORDR	122128	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	01/22/18	01/22/18	Good Morning El Paso I	M-F 5-6A	M-----	:30	1	\$100.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA M 01/22/18 5:16 AM Good Morning El Paso I M-F 5-6A :30 RPA18-101TH \$100.00 NM									
15	01/23/18	01/23/18	Good Morning El Paso I	M-F 5-6A	-T-----	:30	1	\$100.00	NM
Weeks: Start Date 01/22/18 End Date 01/28/18 MTWTFSS -T----- Spots/Week 1 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA Tu 01/23/18 5:15 AM Good Morning El Paso I M-F 5-6A :30 RPA18-101TH \$100.00 NM									
16	01/24/18	01/24/18	Good Morning El Paso I	M-F 5-6A	--W----	:30	1	\$100.00	NM
Weeks: Start Date 01/22/18 End Date 01/28/18 MTWTFSS --W---- Spots/Week 1 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA W 01/24/18 5:45 AM Good Morning El Paso I M-F 5-6A :30 RPA18-101TH \$100.00 NM									
17	01/25/18	01/25/18	Good Morning El Paso I	M-F 5-6A	---T---	:30	1	\$100.00	NM
Weeks: Start Date 01/22/18 End Date 01/28/18 MTWTFSS ---T--- Spots/Week 1 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA Th 01/25/18 5:55 AM Good Morning El Paso I M-F 5-6A :30 RPA18-101TH \$100.00 NM									
18	01/26/18	01/26/18	Good Morning El Paso I	M-F 5-6A	----F--	:30	1	\$100.00	NM
Weeks: Start Date 01/22/18 End Date 01/28/18 MTWTFSS ----F-- Spots/Week 1 Rate \$100.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA F 01/26/18 5:11 AM Good Morning El Paso I M-F 5-6A :30 RPA18-101TH \$100.00 NM									
19	01/20/18	01/20/18	ABC7 News at 6 - Sat	SA 6-630P	-----S-	:30	1	\$90.00	NM
Weeks: Start Date 01/15/18 End Date 01/21/18 MTWTFSS -----S- Spots/Week 1 Rate \$90.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA Sa 01/20/18 6:01 PM ABC7 News at 6 - Sat SA 6-630P :30 RPA18-101TH \$90.00 NM									
20	01/27/18	01/27/18	ABC7 News at 6 - Sat	SA 6-630P	-----S-	:30	1	\$90.00	NM
Weeks: Start Date 01/22/18 End Date 01/28/18 MTWTFSS -----S- Spots/Week 1 Rate \$90.00 Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KVIA Sa 01/27/18 ABC7 News at 6 - Sat SA 6-630P :00 <del>\$90.00</del> NM See MG 20.2 2 KVIA Sa 01/27/18 ABC7 News at 5 - Sat SA 5-530P :00 <del>\$90.00</del> NM See MG 20.3									

Total Spots 19

Payment Terms 30 Days

Gross Total \$1,590.00

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

**INVOICE**

Send Payment To:

**KVIA ABC7**  
**NPG of Texas, L.P.**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
400053-1	01/28/18	January 2018	01/01/18 - 01/28/18

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
Keep El Paso Honest	ORDR	122128


<http://www.kvia.com/>

<u>Agency Commission</u>	<b>\$238.50</b>
--------------------------	-----------------

<u>Net Amount Due</u>	<b>\$1,351.50</b>
-----------------------	-------------------

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

## INVOICE



**KVIA ABC7**  
**4140 Rio Bravo St**  
**El Paso, TX 79902**  
**Main: (915)496-7777**  
**Billing: (915)496-7777**

<http://www.kvia.com/>

Billing Address:

**Del Cielo Media/MO**  
**Attention: Accounts Payable**  
**1427 Leslie Avenue**  
**Suite 102**  
**Alexandria, VA 22301**

Send Payment To:

**KVIA ABC7**  
**NPG of Texas, L.P.**  
**PO Box 873808**  
**Kansas City, MO 64187-3808**

Invoice #	Invoice Date	Invoice Month	Invoice Period
400053-2	01/31/18	February 2018	01/29/18 - 01/29/18

Property	Account Executive	Sales Office	Sales Region
KVIA	Jenna Nubar	Katz-Washington	National

Advertiser	Product	Estimate Number
Keep El Paso Honest	ORDR	122128

Flight Dates	Order #	Alt Order #
01/19/18 - 01/29/18	400053	25877615

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
		ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
20	01/27/18	01/27/18	ABC7 News at 6 - Sat	SA 6-630P	-----S-	:30	1	\$90.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>01/22/18</td><td>01/28/18</td><td>-----S-</td><td>1</td><td>\$90.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						01/22/18	01/28/18	-----S-	1	\$90.00				
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>																								
	01/22/18	01/28/18	-----S-	1	\$90.00																								
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type																				
3	KVIA	M	01/29/18	4:48 PM	ABC7 News at 4	M-F 4-5P	:30	RPA18-101TH	\$90.00 NM																				
			MG for 20.2 01/27																										
Total Spots							1																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$90.00</b>
<u>Agency Commission</u>	<b>\$13.50</b>
<u>Net Amount Due</u>	<b>\$76.50</b>

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

NAB Form PB-18 Issues

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b> KFOX-TV, El Paso, TX	<b>Date:</b> 1/18/2018
--	---------------------------

I, Del Cielo Media

do hereby request station time concerning the following issue:

Keep El Paso Honest
---------------------

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

This broadcast time will be used by: Keep El Paso Honest



NAB Form PB-18 Issues

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."  
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

**Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"**

☒ **Yes**

☐ **No**

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Keep El Paso Honest

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

NAB Form PB-18 Issues

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT  
DOES NOT "COMMUNICATE A POLITICAL MATTER OF NATIONAL  
IMPORTANCE"**

I represent that the payment for the above described broadcast time has been furnished  
by (name and address):

--

and you are authorized to announce the time as paid for by such person or entity  
(hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of  
directors below (or attach separately):

--

NAB Form PB-18 Issues

**TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS**

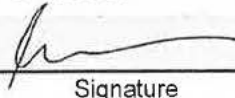
**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least \_\_\_\_\_ before the time of the scheduled broadcasts.

***TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)***

1/18/2018

Date



Signature

(703) 518-4747

Contact Phone Number

***TO BE SIGNED BY STATION REPRESENTATIVE***☐ Accepted☐ Accepted in Part☐ Rejected

Signature

Printed Name

Title

REP HEADLINE# 8950244  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-528-9837  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET

FAX# 703 528 7680  
 HARRIS REPORT FROM REP

JAN18/18 13.31  
 \*\*\* KFOX-TV \*\*\*

ADV # 8582 ADV. NAME TEST ADVERTISER

REP.# \_\_\_\_\_ OFF.# 65 SALESMAN # \_\_\_\_\_

AGY # \_\_\_\_\_ AGY. NAME DEL CIELO MEDIA

BUYER NAME RANDE LEVINE

1427 LESLIE AVE, SUITE #102

SALES PRSN WA- WESLEY UHL

ALEXANDRIA, VA 22301

ORDER # 3185283 CONTRACT # 8950244

CLASS: NATL. LOCAL REGIONAL

PRDCT KEEP EL PASO HONEST EST#\*\*\*\* COMMENTS: (LINE, ORDER, INVOICE) \_\_\_\_\_

FLIGHT DATES JAN19/18 JAN28/18 WK-2

CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE JAN18/18 13.31

REP: NEW DARE ORDER FOR KEEP EL PASO HONEST  
 TOTAL \$1900  
 PLEASE CONFIRM, THANKS.  
 CINTHIA

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ELECTRONIC INVOICING

IDB # 1977

TVINVOICES ID: 9915589 OR TV15589

KEEP EL PASO HONEST

:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	: WEEK	: DAYS	:TOTL:
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:

AGENCY ADVERTISER CODE = KEPH  
 AGENCY PRODUCT CODE = ORDR

AGENCY EST# = 122128

1			500A-600A	30		\$60.00	1/22	1/22	1		MON	1
---	--	--	-----------	----	--	---------	------	------	---	--	-----	---

PROGRAM : KFOX MORNING NEWS  
 RA35+ : 1.0  
 CON COM1: KFOX MORNING NEWS

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
2			500P-600P	30		\$165.00	1/25	1/25	1		THU	1
PROGRAM : KFOX NEWS AT 5P												
RA35+ : 1.7												
CON COM1: KFOX NEWS AT 5P												
3			900P-1005P	30		\$375.00	1/19	1/19	1		FRI	1
PROGRAM : FOX NEWS @ NINE												
RA35+ : 3.3												
CON COM1: FOX NEWS @ NINE												
4			900P-1005P	30		\$375.00	1/24	1/24	1		WED	1
PROGRAM : FOX NEWS @ NINE												
RA35+ : 3.3												
CON COM1: FOX NEWS @ NINE												
5			500A-600A	30		\$60.00	1/24	1/24	1		WED	1
PROGRAM : KFOX MORNING NEWS												
RA35+ : 1.0												
CON COM1: KFOX MORNING NEWS												
6			500A-600A	30		\$60.00	1/25	1/25	1		THU	1
PROGRAM : KFOX MORNING NEWS												
RA35+ : 1.0												
CON COM1: KFOX MORNING NEWS												
7			600A-700A	30		\$200.00	1/26	1/26	1		FRI	1
PROGRAM : KFOX MORNING NEWS												
RA35+ : 2.1												
CON COM1: KFOX MORNING NEWS												
8			700A-800A	30		\$200.00	1/22	1/22	1		MON	1
PROGRAM : KFOX MORNING NEWS												
RA35+ : 2.2												
CON COM1: KFOX MORNING NEWS												
9			800A-900A	30		\$80.00	1/19	1/19	1		FRI	1
PROGRAM : KFOX MORNING NEWS												
RA35+ : 1.4												
CON COM1: KFOX MORNING NEWS												

REP HEADLINE# 8950244  
 \*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 703-528-9837 ; FAX# 703 528 7880  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET HARRIS REPORT FROM REP

JAN18/18 13.31  
 \*\*\* KFOX-TV \*\*\*

:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	: WEEK	: DAYS	:TOTL:
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:
10			800A-900A	30		\$80.00	1/23	1/23	1		TUE	1
PROGRAM : KFOX MORNING NEWS												
RA35+ : 1.4												
CON COM1: KFOX MORNING NEWS												
11			800A-900A	30		\$80.00	1/25	1/25	1		THU	1
PROGRAM : KFOX MORNING NEWS												
RA35+ : 1.4												
CON COM1: KFOX MORNING NEWS												
12			500P-600P	30		\$165.00	1/22	1/22	1		MON	1
PROGRAM : KFOX NEWS AT 5P												
RA35+ : 1.7												
CON COM1: KFOX NEWS AT 5P												

JAN/18 \$1,900.00

CONTRACT TOTAL \$1,900.00  
 TOTAL SPOTS 12

MARKET TOTALS \$7,307 KFOX 26% KVIA 23% KDBC 27% KTSM 24% KZIA 0% KKWB 0% KINT 0%  
 CABL 0%

SVC- NSI  
 DEMOS- RA35+\*



REP HEADLINE# 8950244  
 \*\*\* UNAPPROVED REV #2 \*\*\*

REP: TEL# 703-528-9837  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET

FAX# 703 528 7880  
 HARRIS REPORT FROM REP JAN18/18 14.23  
 \*\*CHANGES\*\* \*\*\* KFOX-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME ISS/KEEP EL PASO HONEST  
 AGY # \_\_\_\_\_ AGY. NAME DEL CIELO MEDIA  
1427 LESLIE AVE, SUITE #102  
ALEXANDRIA, VA 22301

REP.# \_\_\_\_\_ OFF.# 65 SALESMAN # \_\_\_\_\_  
 BUYER NAME RANDE LEVINE  
 SALES PRSN WA- WESLEY UHL

ORDER # \_\_\_\_\_ CONTRACT # 8950244 CLASS: NATL. LOCAL REGIONAL  
 PRDCT KEEP EL PASO HONEST EST#\*\*\*\* COMMENTS: (LINE, ORDER, INVOICE) \_\_\_\_\_  
 FLIGHT DATES JAN19/18 JAN28/18 WK-2  
 CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE JAN18/18 14.23

REP: DARE ORDER REVISION  
 ADDING LINES 13-15  
 REVISED TOTAL \$2605  
 PLEASE CONFIRM, THANKS.  
 CINTHIA

STA NA THIS ORDER IS CONFIRMED WITH SOME SPOTS NOT AVAILABLE. REPLACEMENT  
 OFFERS TO FOLLOW:

NEED TO UPDATE THE ADV NAME

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ELECTRONIC INVOICING

IDB # 1977

TVINVOICES ID: 9915589 OR TV15589

KEEP EL PASO HONEST

:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	: WEEK	: DAYS	:TOTL:
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:

AGENCY ADVERTISER CODE = KEPH  
 AGENCY PRODUCT CODE = ORDR

AGENCY EST# = 122128

13	A		500P-600P	30		\$165.00	1/26	1/26	1		FRI	1
PROGRAM : KFOX NEWS AT 5P												

RA35+ : 1.7  
 ORD COM1: ADDED  
 CON COM1: KFOX NEWS AT 5P

14	A	900P-1005P	30	\$375.00	1/25	1/25	1	THU	1
----	---	------------	----	----------	------	------	---	-----	---

PROGRAM : FOX NEWS @ NINE  
 RA35+ : 3.3  
 ORD COM1: ADDED  
 CON COM1: FOX NEWS @ NINE

15	A	500P-600P	30	\$165.00	1/24	1/24	1	WED	1
----	---	-----------	----	----------	------	------	---	-----	---

PROGRAM : KFOX NEWS AT 5P  
 RA35+ : 1.7  
 ORD COM1: ADDED  
 CON COM1: KFOX NEWS AT 5P

JAN/18 \$2,605.00

CONTRACT TOTAL	\$2,605.00
TOTAL SPOTS	15

MARKET TOTALS \$10,019	KFOX 26%	KVIA 23%	KDBC 27%	KTSM 24%	KZIA 0%	KKWB 0%	KINT 0%
		CABL 0%					

SVC- NSI  
 DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME  
 P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE

REP HEADLINE# 8950244  
 \*\*\* UNAPPROVED REV #1 \*\*\*

REP: TEL# 703-528-9837  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET

FAX# 703 528 7880

HARRIS REPORT FROM REP JAN18/18 13.50  
 \*\*CHANGES\*\* \*\*\* KFOX-TV \*\*\*

ADV # \_\_\_\_\_ ADV. NAME ISS/KEEP EL PASO HONEST  
 AGY # \_\_\_\_\_ AGY. NAME DEL CIELO MEDIA  
1427 LESLIE AVE, SUITE #102  
ALEXANDRIA, VA 22301

REP.# \_\_\_\_\_ OFF.# 65 SALESMAN # \_\_\_\_\_  
 BUYER NAME RANDE LEVINE  
 SALES PRSN WA- WESLEY UHL

ORDER # \_\_\_\_\_ CONTRACT # 8950244 CLASS: NATL. LOCAL REGIONAL  
 PRDCT KEEP EL PASO HONEST EST#\*\*\*\* COMMENTS: (LINE, ORDER, INVOICE) \_\_\_\_\_  
 FLIGHT DATES JAN19/18 JAN28/18 WK-2  
 CITY TAX \_\_\_\_\_ STATE TAX \_\_\_\_\_ CO-OP BILLING NEEDED \_\_\_\_\_ DATE JAN18/18 13.50

REP: ADV CODE UPDATED  
 NEW DARE ORDER FOR KEEP EL PASO HONEST  
 TOTAL \$1900  
 PLEASE CONFIRM, THANKS.  
 CINTHIA

STA NA THIS ORDER IS CONFIRMED WITH SOME SPOTS NOT AVAILABLE. REPLACEMENT  
 OFFERS TO FOLLOW:

NEED TO UPDATE THE ADV NAME

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\*

ELECTRONIC INVOICING

IDB # 1977

TVINVOICES ID: 9915589 OR TV15589

KEEP EL PASO HONEST

:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	: WEEK	: DAYS	:TOTL:
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:

AGENCY ADVERTISER CODE = KEPH  
 AGENCY PRODUCT CODE = ORDR

AGENCY EST# = 122128

NO BUYS TO PRINT

REP HEADLINE# 8950244  
 \*\*\* UNAPPROVED REV #1 \*\*\*

REP: TEL# 703-528-9837  
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!  
 ORDER WORKSHEET

FAX# 703 528 7880

HARRIS REPORT FROM REP JAN18/18 13.50  
 \*\*CHANGES\*\* \*\*\* KFOX-TV \*\*\*

:LINE#:	REP	:CD:	TIME PERIOD	: LGTH :	SEC :	RATE	: START :	END :	SPTS:	WEEK :	DAYS	:TOTL:
:	:LINE#:	:	:	:	:	:	: DATE :	DATE :	/WK:	INVT :	:	:SPTS:
JAN/18			\$1,900.00									
											CONTRACT TOTAL	\$1,900.00
											TOTAL SPOTS	12

MARKET TOTALS \$7,307      KFOX 26%      KVIA 23%      KDBC 27%      KTSM 24%      KZIA 0%      KKWB 0%      KINT 0%  
 CABL 0%

SVC- NSI  
 DEMOS- RA35+\*

MOD CODE   A-ADD   B-BUY TYPE   C-CANCELLED   DE-DELETE   E-EFF DATES   L-LENGTH   M-MAKEGOOD   N-PROGRAM NAME  
 P-CLASS,PLAN,SECT   Q-PAID PGM   R-RATE   S-SPOTS PER WEEK   T-TIME   X-LATE   Y-DAYS   Z-COMMENTS   \*-MULTIPLE

ORD COM2: RENTRAK DEMO IXA2554 = 4.70\$  
 CON COM1: SHOWTIME APOLLO

20	A	700P-900P	15	\$100.00	1/18	1/18	1	THU	1
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PROGRAM : THE FOUR  
 RA25-54 : 2.5  
 ORD COM1: MG  
 THIS IS A MAKE-GOOD FOR JAN11 ON LINE-8 FOR 1 SPOT/WK  
 THIS IS A MAKE-GOOD FOR JAN18 ON LINE-8 FOR 1 SPOT/WK

21	A	700P-900P	15	\$100.00	2/8	2/8	1	THU	1
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PROGRAM : THE FOUR  
 RA25-54 : 2.5  
 ORD COM1: MG  
 PART OF A MAKEGOOD MADE UP OF LINES 20-22

22	A	700P-800P	15	\$100.00	2/13	2/13	1	TUE	1
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PROGRAM : LETHAL WEAPON  
 RA25-54 : 1.0  
 ORD COM1: MG  
 PART OF A MAKEGOOD MADE UP OF LINES 20-22

23	A	700P-900P	15	\$100.00	2/8	2/8	2	THU	2
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PROGRAM : THE FOUR  
 RA25-54 : 2.5  
 ORD COM1: SHOWTIME/APOLLO IS RUNNING AT A LATER DATE, THAT YOU ARE NOT IN FLIGHT  
 THIS IS A MAKE-GOOD FOR FEB8-FEB15 ON LINE-8 FOR 1 SPOT/WK

24	A	700P-800P	15	\$50.00	2/16	2/16	2	FRI	2
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PROGRAM : XFILES  
 RA25-54 : 1.0  
 ORD COM1: SHOWTIME/APOLLO IS RUNNING AT A LATER DATE, THAT YOU ARE NOT IN FLIGHT  
 PART OF A MAKEGOOD MADE UP OF LINES 23-24

## STATION MAKEGOOD OFFERS:

M1	OK'D	BUY#8	MISSED: THU/800P-900P	JAN11	15S	\$150.00	(JAN18/18)
			THU/800P-900P	JAN18	15S	\$150.00	
			OFFER: THU/700P-900P	JAN18	15S	\$100.00	PLS ADVISE.
			& THU/700P-900P	FEB8	15S	\$100.00	
			& TUE/700P-800P	FEB13	15S	\$100.00	
			CMT: MG				

M4	OK'D	BUY#8	MISSED: THU/800P-900P	FEB8-FEB15	15S	\$150.00	(JAN18/18)
			OFFER: THU/700P-900P	FEB8 (2/WK)	15S	\$100.00	PLS ADVISE.
			& FRI/700P-800P	FEB16 (2/WK)	15S	\$50.00	
			CMT: SHOWTIME/APOLLO IS RUNNING AT A LATER DATE, THAT YOU ARE NOT IN FLIGHT				

JAN/18	\$2,385.00	FEB/18	\$2,810.00	MAR/18	\$2,505.00
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CONTRACT TOTAL	\$7,700.00
TOTAL SPOTS	127

REP HEADLINE# 8904185 TRF# 3132461  
 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

REP: TEL# 206-623-3939  
 ORDER WORKSHEET

FAX# 206-623-0711  
 HARRIS REPORT FROM REP JAN18/18 12.28  
 \*\*CHANGES\*\* \*\*\* KFOX-TV \*\*\*

ADV # 48220 ADV. NAME DENNY'S  
 AGY # AGY. NAME BLUE 449  
 424 2ND AVENUE WEST  
 SEATTLE, WA 98119

REP.# OFF.# 80 SALESMAN #  
 BUYER NAME ARLANA ANGEL  
 SALES PRSN SE- MARY BYUN

ORDER # CONTRACT # 8904185 CLASS: NATL. LOCAL REGIONAL  
 PRDCT 1Q 2017 EST#2801 COMMENTS: (LINE, ORDER, INVOICE)  
 FLIGHT DATES JAN9/18 MAR17/18 WK-10  
 CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JAN18/18 12.28

REP: MOD TO SHOW MG M1 M4 OK'D  
 SEE LINES 20,23-24  
 PLS CFM  
 THX ANNI-MARGIT

STA:

CON CM FOR ELECTRONIC INVOICING:SPOTDATA IDB# 896  
 TVINVOICE# TV12541 OR 9912541

PAPER INVOICES ARE TO BE SENT TO:  
 OPTIMEDIA C/O RE:SOURCES  
 27-01 QUEENS PLAZA NORTH  
 LONG ISLAND CITY, NEW YORK 11101-4020  
 ATTN: MAILROOM

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START	:END	:SPTS	:WEEK	:DAYS	:TOTL
:	:LINE#	:	:	:	:	:	:DATE	:DATE	: /WK	: INVT	:	:SPTS

AGY ORDER# 01799267 VIA DARE

AGENCY ADVERTISER CODE = DENC  
 AGENCY PRODUCT CODE = ELPC

AGENCY EST# = 2801

8	ES	800P-900P	15			\$150.00	1/11	1/11	0		THU	0
8	ES	800P-900P	15			\$150.00	1/18	1/18	0		THU	0
8	ES	800P-900P	15			\$150.00	2/8	2/15	0		THU	0

PROGRAM : SHOWTIME APOLLO  
 RA25-54 : 3.0

ORD COM1: RENTRAK DEMO RXA2554 = 3.00\$