

MTD INC - KWMW FM 105.1

717 S Country Club Drive Lovington, NM 88260

575-396-0499 /FAX 575-396-834 Product:

KWMW Order Confirmation

OrderID:

0098-015

Steven McCutcheon for Sentate

Steven McCutcheon for Sentate

Sponsor:

Estimate/PO: AccountRep:

est 5192 Lori Estrada Calendar Month

BillingCycle: InvoiceType:

Run Dates:

Detail 4/11/2024 - 4/19/2024

Items Ordered: Ordered Amount:

-Agency Commission:
Net Amount:
+7.25 % Lovington Tax Rate Gross

64 \$1,312.00 -\$196.80

\$1,115.20 \$95.12

Total Amount:

\$1,210.32

1655 PALM BEACH LAKES BLVD WEST PALM BEACH, FL 33401

MEDIA FINANCIAL SERVICES

Scheduled Station(s): KWMW Steven McCutcheon for Sentate

		Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
)2 4)3 4	/11/2024 - 4/16/2024 /11/2024 - 4/16/2024 /17/2024 - 4/19/2024 /17/2024 - 4/19/2024	All Weeks All Weeks All Weeks All Weeks	06:00 AM - 10:00 AM 03:00 PM - 07:00 PM 06:00 AM - 10:00 AM 03:00 PM - 07:00 PM	5 5	5 5	4	5 5 4 4	5 5 4 4	***************************************		20 20 12 12	:60 :60	Spot Spot Spot Spot		98 98 98 98	20 20 12 12	22.00 19.00 22.00 19.00	440.00 380.00 264.00 228.00
	Calendar Month Proj Apr-24	•		Лау-24		M11200-11	(0.00			Jun-2	4		0.00	***	Q2-2024	\$	1,312.0



STATION:

KWMW-FM

ORDER#: 3215315

DATE:

04/10/2024

MARKET: REP:

UM - Maljamar, NM Regional Reps Non-Rep **AMOUNT: \$1,312.00** SPOTS:

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SLS PH: 216-233-8181

SALES OFFICE:

SALESPERSON:

CHICAGO

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458243

ADVERTISER:

Steven McCutcheon for Senate

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5192 4/11-4/19 NM SD 42

AGY EST: 5192

1655 Palm Beach Lakes Blvd.

9th Fl. Suite 903

FLIGHT:

04-11-2024 TO 4/19/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade SPOT TYPE:

LAST SENT: 04/10/2024 09:25

COMMENTS

[Rep Comment] 04/10/2024: New URGENT order. Nab and spot to follow via email from GenMediaTraffic@GenMediaPartners.com. Please confirm ASAP TODAY in RX if you are set up or to lauren.welch@genmediapartners.com. Thanks!

PopulationBuyType: CPP.

THIS IS AN UNWIRED NETWORK ORDER. SEND INVOICES ELECTRONICALLY OR TO INVOICES@MEDIA FINANCIAL.COM BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; SpotData: IDB#1828; EMEDIATRADE: EMT10263.

ONLY UPON PAYMENT FROM THE AGY WILL MFS REMIT TO STATION. PAYMENT TO STATION WILL BE PROCESSED WITHIN 7 DAYS AFTER RECEIPT FROM AGENCY.

By accepting and airing this schedule, station agrees to pay Regional Reps a sales commission equal to 15% of the agency gross in addition to the 15% agency commission.

DAY	DAY#1		4/11/2024 To	4/11/2024		TOT \$205.00		TOTAL SPOTS 10			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	4/11/2024	4/11/2024	5	\$22	\$110
	2		T	3:00PM	7:00PM	60	4/11/2024	4/11/2024	5	\$19	\$95

DAY	DAY#2		4/12/2024 To	4/12/2024		TOT \$205.00		TOTAL SPOTS 10			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	4/12/2024	4/12/2024	5	\$22	\$110
	2		F	3:00PM	7:00PM	60	4/12/2024	4/12/2024	5	\$19	\$95

STATION: KWMW-FM

UM - Maljamar, NM

ORDER#: 3215315 **AMOUNT:** \$1,312.00

DATE:

04/10/2024

MARKET: REP:

Regional Reps Non-Rep

SPOTS: 64

AGENCY:

MEDIA FINANCIAL SERVICES 1655 Palm Beach Lakes Blvd.

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

CHICAGO

SLS PH: 216-233-8181

SALES OFFICE: SALESPERSON:

Linley Grande

SLS FAX: N/A

SLS EMAIL:

Linley.Grande@GenMediaPartners.com

AGENCY:

MEDIA FINANCIAL SERVICES

AGY CLI:

CONTRACT # FOR INVOICING 4458243

ADVERTISER:

Steven McCutcheon for Senate

AGY PRD:

INVOICE: MEDIA FINANCIAL SERVICES

PRODUCT:

Est 5192 4/11-4/19 NM SD 42

AGY EST: 5192

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

FLIGHT:

04-11-2024 TO 4/19/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/10/2024 09:25

DAY#5			4/15/2024 To	4/15/2024		TOT \$205.00	ì	TOTAL SPOTS 10			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		М	6:00AM	10:00AM	60	4/15/2024	4/15/2024	5	\$22	\$110
	2		M	3:00PM	7:00PM	60	4/15/2024	4/15/2024	5	\$19	\$95

DAY#6			4/16/2024 To	4/16/2024		TOT \$205.00		TOTAL SPOTS 10			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
les our or 8 a	1		.т	6:00AM	10:00AM	60	4/16/2024	4/16/2024	5	\$22	\$110
	2		.T	3:00PM	7:00PM	60	4/16/2024	4/16/2024	5	\$19	\$95

DAY	DAY#7		4/17/2024 To	4/17/2024		TOT \$164.00		TOTAL SPOTS 8			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		W	6:00AM	10:00AM	60	4/17/2024	4/17/2024	4	\$22	\$88
	2		W	3:00PM	7:00PM	60	4/17/2024	4/17/2024	4	\$19	\$76

DAY#8		4/18/2024 To	4/18/2024		TOT \$164.00		TOTAL SPOTS 8				
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		T	6:00AM	10:00AM	60	4/18/2024	4/18/2024	4	\$22	\$88
	2		T	3:00PM	7:00PM	60	4/18/2024	4/18/2024	4	\$19	\$76

STATION: MARKET:

KWMW-FM

ORDER#: 3215315

AMOUNT: \$1,312.00

DATE:

04/10/2024

REP:

UM - Maljamar, NM Regional Reps Non-Rep

SPOTS: 64 AGENCY:

MEDIA FINANCIAL SERVICES

WEST PALM BEACH, FL 33401

Invoices@MediaFinancial.com

1655 Palm Beach Lakes Blvd.

9th FI, Suite 903

MOD:

Stn Ver: 1 Last:

SALES OFFICE:

CHICAGO

SLS PH: 216-233-8181

SALESPERSON:

Linley Grande

SLS FAX: N/A

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Est 5192 4/11-4/19 NM SD 42

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FLIGHT:

04-11-2024 TO 4/19/2024

[X]Unwired []Spot []Mod

WEST PALM BEACH, FL 33401 Invoices@MediaFinancial.com

TOT # OF DAYS:

PRIM. DEMO: SEC. DEMO:

Adults 35+

[X]Cash []Trade

SPOT TYPE:

LAST SENT: 04/10/2024 09:25

DAY#9			4/19/2024 To	4/19/2024		TOT \$164.00)	TOTAL SPOTS 8			
МС	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		F	6:00AM	10:00AM	60	4/19/2024	4/19/2024	4	\$22	\$88
	2		F	3:00PM	7:00PM	60	4/19/2024	4/19/2024	4	\$19	\$76

TOTAL	Apr	Total
SPOT	64	64
CASH	1.312.00	1,312.00
TOTAL	1,312.00	1,312.00

CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. See Invoice for actual schedule and charges. Matchstick Media , hereby request station time as follows: **FEDERAL CANDIDATE IDENTIFY CANDIDATE TYPE** STATE OR LOCAL CANDIDATE ALL QUESTIONS/BLOCKS MUST BE COMPLETED Candidate name: Steven McCutcheon Authorized committee: Steven McCutcheon for Senate Agency requesting time (and contact information): N/A Matchstick Media Candidate's political party: Republican Office sought (no acronyms or abbreviations): New Mexico Senate District 42 Date of election: General Primary June 4, 2024 Treasurer of candidate's authorized committee: Trent Cornum The undersigned represents that: (1) the payment for the broadcast time requested has been furnished by (check one box below): the candidate listed above who is a legally qualified candidate, or the authorized committee of the legally qualified candidate listed above; (2) this station is authorized to announce the time as paid for by such person or entity; and (3) this station has disclosed its political advertising policies, including applicable classes and rates, discount, promotion 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. Candidate/Committee/Agency Station Representative Signature: Signature: Name: DJ Eckert Name: Date of Request to Purchase Ad Time: 3,28,2024 Date of Station Agreement to Sell Time:

Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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. Candidate/Authorized Committee/Agency Verified by pdfFiller Signature: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? No Date ad received: Note: Must have separate PB-19 Forms for each version of the ad (i.e., for every ad with differing copy). Federal candidate certification signed (above): Yes No N/A Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected - provide reason: *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): Contract #: Station Call Letters: Date Received/Requested: KWMW Est. #: Station Location: Run Start and End Dates: Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time

Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.