

STATION:	KFUN-AM	ORDER#:	3155495	DATE:	10/16/2018
MARKET:	Unmeasured Market	AMOUNT:	\$375.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	25		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4337175
ADVERTISER:	Martin Heinrich for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.191 10/16-10/22	AGY EST:	191		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-17-2018 TO 10/22/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/16/2018 15:23

COMMENTS

[Rep Comment] 10/16/2018: This is a new order. Please confirm receipt of order in Radio Exchange (if you are set up) or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you. **PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM THE AGENCY ON THIS BUY VIA OVERNIGHT MAIL. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CHECK & TRACKING INFORMATION AT THAT TIME.**

Invoices must include the Estimate number. Please include it within the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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.

Rates are gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

DAY#1		10/17/2018 To 10/17/2018							TOT \$60.00	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		..W....	6:00AM	7:00PM	60	10/17/2018	10/17/2018	4	\$15	\$60	

DAY#2		10/18/2018 To 10/18/2018							TOT \$60.00	TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		...T...	6:00AM	7:00PM	60	10/18/2018	10/18/2018	4	\$15	\$60	

STATION:	KFUN-AM	ORDER#:	3155495	DATE:	10/16/2018
MARKET:	Unmeasured Market	AMOUNT:	\$375.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	25		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4337175
ADVERTISER:	Martin Heinrich for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.191 10/16-10/22	AGY EST:	191		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-17-2018 TO 10/22/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/16/2018 15:23

DAY#3		10/19/2018 To 10/19/2018					TOT \$60.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		....F..	6:00AM	7:00PM	60	10/19/2018	10/19/2018	4	\$15	\$60

DAY#4		10/20/2018 To 10/20/2018					TOT \$60.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.....S.	6:00AM	7:00PM	60	10/20/2018	10/20/2018	4	\$15	\$60

DAY#5		10/21/2018 To 10/21/2018					TOT \$60.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		.....S	6:00AM	7:00PM	60	10/21/2018	10/21/2018	4	\$15	\$60

DAY#6		10/22/2018 To 10/22/2018					TOT \$75.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M.....	6:00AM	7:00PM	60	10/22/2018	10/22/2018	5	\$15	\$75

[illegible]

KFUN-AM / KLVF-FM RADIO
P.O.BOX 700
LAS VEGAS, NEW MEXICO 87701
505-425-6766

KFUN Order Confirmation

OrderID: 0860-001

Sponsor: MARTIN HEINRICH FOR SENATE
Product: MARTIN HEINRICH FOR SENATE
Estimate/PO: 191
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/17/2018 - 10/22/2018
Items Ordered: 25
Gross Amount: 375.00
Discounts: 0.00
Agency Commission: 56.25
Net Amount: 318.75

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD SUITE 903
WEST PALM BEACH, FL 33401

Scheduled Station(s): KFUND AM
MARTIN HEINRICH FOR SENATE

Printed 10/17/2018 3:42:55 AM

Page 1																	
Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/17/2018 - 10/22/2018	All Weeks	06:00 AM - 07:00 PM	5		4	4	4	4	4	25	:60	Spot		2509	25	15.00	375.00
Calendar Month Projected Billing:																	
	Oct-18	375.00			Nov-18		0.00			Dec-18		0.00			Q4-2018		375.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

642
1034
118
621

8509

AGREED UPON SCHEDULE

(TO BE FILLED IN ONLY IF STATION DOES NOT ACCEPT ALL OF
CANDIDATE'S REQUEST)

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

Attach proposed schedule with charges (if available):

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- 1) actual air time and charges for each spot;
- 2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- 3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual times the spots air and the rates charged, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that specific spots aired and the rates charged. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.

FEDERAL CANDIDATE CERTIFICATION

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

I, **Sarah Buffone**

(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.

Sarah Buffone

Digitally signed by Sarah Buffone
Date: 2018.07.30 16:33:45 -04'00'

signature of candidate or authorized committee

Sarah Buffone

printed name

7/30/2018

date

I represent that the payment for the above described broadcast time has been furnished by:

Martin Heinrich for Senate

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:

Valerie J. Borrego, CPA, PC 1522 Griegos Rd NW Albuquerque, NM 87107

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

7/30/2018

Date

Sarah Buffone

Digitally signed by Sarah Buffone
Date: 2018.07.30 12:51:14 -04'00'

Signature

To Be Signed By Station Representative

☒ **Accepted**

☐ **Accepted in Part**

☐ **Rejected**

Lorena Baca
Signature

Lorena Baca
Printed Name

10/16 3:39
Title

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: NM Statewide	Date: 7/30/2018
--	------------------------

I, Sarah Buffone,
 being/on behalf of: Martin Heinrich,
 a legally qualified candidate of the Democratic
 political party for the office of: US Senator
 in the General
 election to be held on: November 6th, 2018

do hereby request station time as follows:

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

Attach proposed schedule with charges (if available):

STATION:	KFUN-AM	ORDER#:	3156105	DATE:	10/29/2018
MARKET:	Unmeasured Market	AMOUNT:	\$375.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	25		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4338416
ADVERTISER:	Martin Heinrich for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.222 10/30-11/06.	AGY EST:	222		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-30-2018 TO 11/11/2018	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/29/2018 15:42

COMMENTS

[Rep Comment] 10/29/2018: NEW ORDER- 5:30PM CUT OFF ON TUES 11/6. PLEASE CONFIRM UPON RECEIPT IN RADIO EXCHNAGE OR TO HOLLY.CAPELLE@GENMEDIAPARTNERS.COM

Invoices must include the Estimate number. Please include it within the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: RI12580 OR 9912580; MARKETRON: 120873; Spot Data: 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.

Rates are gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

WEEK#1		10/30/2018 To 11/4/2018					WK TOT \$300.00		WK TOTAL SPOTS 20		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTFSS	6:00AM	7:00PM	60	10/30/2018	11/4/2018	20	\$15	\$300

WEEK#2		11/5/2018 To 11/11/2018					WK TOT \$75.00		WK TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		MT.....	6:00AM	7:00PM	60	11/5/2018	11/6/2018	5	\$15	\$75

Line 2 => 5:30pm cut off on 11/06

STATION:	KFUN-AM	ORDER#:	3156105	DATE:	10/29/2018
MARKET:	Unmeasured Market	AMOUNT:	\$375.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	25		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4338416
ADVERTISER:	Martin Heinrich for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.222 10/30-11/06.	AGY EST:	222		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-30-2018 TO 11/11/2018	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/29/2018 15:42

TOTAL	Nov														Total
SPOT	25														25
CASH	375.00														375.00
TOTAL	375.00														375.00

KFUN-AM / KLVF-FM RADIO
P.O.BOX 700
LAS VEGAS, NEW MEXICO 87701
505-425-6766

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD SUITE 903
WEST PALM BEACH, FL 33401

KFUN Order Confirmation

OrderID: 0860-003

Sponsor: MARTIN HEINRICH FOR SENATE
Product: MARTIN HEINRICH FOR SENATE 222
Estimate/PO: 222
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/30/2018 - 11/7/2018
Items Ordered: 25
Gross Amount: 375.00
Discounts: 0.00
Agency Commission: 56.25
Net Amount: 318.75

Scheduled Station(s): KFUN AM MARTIN HEINRICH FOR SENATE 222

Printed 10/30/2018 2:27:22 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/30/2018 - 11/4/2018	All Weeks	06:00 AM - 07:00 PM		3	4	4	3	3	3	20	:60	Spot		2509	20	15.00	300.00
02 11/5/2018 - 11/6/2018	All Weeks	06:00 AM - 06:00 PM	3	2						5	:60	Spot		2509	5	15.00	75.00
Calendar Month Projected Billing:																	
Oct-18		105.00	Nov-18			270.00			Dec-18				0.00		Q4-2018		375.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

STATION:	KFUN-AM	ORDER#:	3155763	DATE:	10/22/2018
MARKET:	Unmeasured Market	AMOUNT:	\$375.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	25		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4337778
ADVERTISER:	Martin Heinrich for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.194 10/23-10/29	AGY EST:	194		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-24-2018 TO 10/29/2018	[X]Unwired []Spot []Mod			
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/22/2018 11:13

COMMENTS

[Rep Comment] 10/22/2018: P-This is a new order. Please confirm in Radio Exchange (if you are set up) or email at shanna.bustillos@genmediapartners.com TODAY *PLEASE NOTE THAT WE SHOULD RECEIVE PAYMENT FROM AGENCY, OVERNIGHT. WE WILL THEN CUT YOU A CHECK AND WILL EMAIL YOU A COPY OF THE CK/TRACKING INFO AT THAT TIME.**

Invoices must include the Estimate number. Please include it within the product line.

THIS IS AN UNWIRED NETWORK ORDER. SEND AFFIDAVITS TO MFS AT THE ADDRESS ABOVE OR ELECTRONICALLY BY THE 3RD OF THE MTH AFTER THE BROADCAST MTH HAS AIRED. MFS ELECTRONIC INVOICES: RADIOINVOICES.COM: R112580 OR 9912580; MARKETRON: 120873; Spot Data: IDB#1828; EMEDIATRADE: EMT10263.

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Rates are gross. Stn will be billed by GMP for 15% commission on the net amount. Send invoices at the end of each broadcast mth and include both gross & net amts. Invoices must include date, time, ISCI code, & gross cost of each spot that aired. Post logs and affidavits can't substitute for invoices.

DAY#1			10/24/2018 To 10/24/2018				TOT \$60.00			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		. . W	6:00AM	7:00PM	60	10/24/2018	10/24/2018	4	\$15	\$60	

DAY#2			10/25/2018 To 10/25/2018				TOT \$60.00			TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		. . . T . . .	6:00AM	7:00PM	60	10/25/2018	10/25/2018	4	\$15	\$60	

STATION:	KFUN-AM	ORDER#:	3155763	DATE:	10/22/2018
MARKET:	Unmeasured Market	AMOUNT:	\$375.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	25		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4337778
ADVERTISER:	Martin Heinrich for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.194 10/23-10/29	AGY EST:	194		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-24-2018 TO 10/29/2018	<input checked="" type="checkbox"/> Unwired <input type="checkbox"/> Spot <input type="checkbox"/> Mod			
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+	<input checked="" type="checkbox"/> Cash <input type="checkbox"/> Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/22/2018 11:13

DAY#3		10/26/2018 To 10/26/2018						TOT \$60.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		....F..	6:00AM	7:00PM	60	10/26/2018	10/26/2018	4	\$15	\$60	

DAY#4		10/27/2018 To 10/27/2018						TOT \$60.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.....S.	6:00AM	7:00PM	60	10/27/2018	10/27/2018	4	\$15	\$60	

DAY#5		10/28/2018 To 10/28/2018						TOT \$60.00		TOTAL SPOTS 4		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	1		.....S	6:00AM	7:00PM	60	10/28/2018	10/28/2018	4	\$15	\$60	

STATION:	KFUN-AM	ORDER#:	3155763	DATE:	10/22/2018
MARKET:	Unmeasured Market	AMOUNT:	\$375.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	25		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	Stn Ver: 1 Last:				
SALES OFFICE:	PHILADELPHIA	SLS PH:	412 421 2600		
SALESPERSON:	Roger Rafson	SLS FAX:	412 421 6001		
SLS EMAIL:	Roger.Rafson@GenMediaPartners.com				
AGENCY:	MEDIA FINANCIAL SERVICES	AGY CLI:		CONTRACT # FOR INVOICING	4337778
ADVERTISER:	Martin Heinrich for Senate	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	Est.194 10/23-10/29	AGY EST:	194		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	10-24-2018 TO 10/29/2018		[X]Unwired []Spot []Mod		
TOT # OF DAYS:	6				
PRIM. DEMO:	Adults 35+		[X]Cash []Trade		
SEC. DEMO:		SPOT TYPE:		LAST SENT:	10/22/2018 11:13

DAY#6		10/29/2018 To 10/29/2018					TOT \$75.00		TOTAL SPOTS 5		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1		M	6:00AM	7:00PM	60	10/29/2018	10/29/2018	5	\$15	\$75

TOTAL	Oct	Nov											Total
SPOT	20	5											25
CASH	300.00	75.00											375.00
TOTAL	300.00	75.00											375.00

KFUN-AM / KLVF-FM RADIO
P.O.BOX 700
LAS VEGAS, NEW MEXICO 87701
505-425-6766

MEDIA FINANCIAL SERVICES
1675 PALM BEACH LAKES BLVD SUITE 903
WEST PALM BEACH, FL 33401

KFUN Order Confirmation

OrderID: 0860-002

Sponsor: MARTIN HEINRICH FOR SENATE
Product: MARTIN HEINRICH FOR SENATE
Estimate/PO: 194
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/24/2018 - 10/29/2018
Items Ordered: 25
Gross Amount: 375.00
Discounts: 0.00
Agency Commission: 56.25
Net Amount: 318.75
+8.3958 SALES TAX 7/15 31.48
Total Amount 350.23

Scheduled Station(s): KFUN AM
MARTIN HEINRICH FOR SENATE 3155763

Printed 10/24/2018 8:55:21 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/24/2018 - 10/29/2018	All Weeks	06:00 AM - 07:00 PM	5	4	4	4	4	4	4	25	:60	Spot		2509	25	15.00	375.00
Calendar Month Projected Billing:																	
Oct-18		375.00	Nov-18			0.00				Dec-18		0.00			Q4-2018		375.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

STATION:	KFUN-AM	HEADER#:	29518	DATE:	10/10/2018
MARKET:	Albuquerque-Santa Fe, NM	AMOUNT:	\$2,310.40	AGENCY:	Regional Reps
REP:	Regional Reps	SPOTS:	152		6505 Rockside Road
					Suite 200
					Cleveland, OH 44131
STN VER:	1	REP VER:	1		
SALES OFFICE:	Washington DC				
SALESPERSON:	Deshawn Jones 216-535-3962				
SLS EMAIL:	djones@regionalreps.com				
AGENCY (AOR):	The New Media Firm	AGY CLI:		CONTRACT # FOR INVOICING 56410	
ADVERTISER:	PEOPLE FOR BEN NM	AGY PRD:		INVOICE:	Regional Reps
PRODUCT:	PEOPLE FOR BEN NM-03-CD 10.11-11.6	AGY EST:	6161		6505 Rockside Road
					Suite 200
					Cleveland, OH 44131
FLIGHT:	10-08-2018 TO 11-06-2018				
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 18+				

COMMENTS

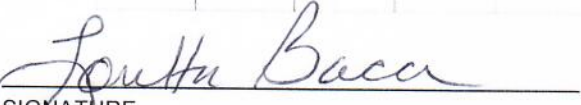
10/10/2018:

***** No Comments for this Advertiser *****

STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT.
 Regional Reps Corp. does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.

Ln	MC Daypart	Rate	Dur	10/22	10/29	Spots
1	TF../MTW 6:00AM-10:00AM	\$15.20	60	18	18	36
2	TF../MTW 10:00AM-3:00PM	\$15.20	60	20	20	40
3	TF../MTW 3:00PM-7:00PM	\$15.20	60	18	18	36
4	.....S. 6:00AM-10:00AM	\$15.20	60	3	3	6
5	.....S. 10:00AM-3:00PM	\$15.20	60	4	4	8
6	.....S. 3:00PM-7:00PM	\$15.20	60	3	3	6
7	.....S 6:00AM-10:00AM	\$15.20	60	3	3	6
8	.....S 10:00AM-3:00PM	\$15.20	60	4	4	8
9	.....S 3:00PM-7:00PM	\$15.20	60	3	3	6
Totals				76	76	152

TOTAL	Oct	Nov										Total
SPOT	76	76										152
CASH	1,155.20	1,155.20										2,310.40
TOTAL	1,155.20	1,155.20										2,310.40


 SIGNATURE

KFUN-AM / KLVF-FM RADIO
P.O.BOX 700
LAS VEGAS, NEW MEXICO 87701
505-425-6766

REGIONAL REPS
6506 ROCKSIDE ROAD SUITE 200
CLEVELANL, OH 44131

KFUN Order Confirmation

OrderID: 0858-001

Sponsor: PEOPLE FOR BEN NM
Product: PEOPLE FOR BEN NM
Estimate/PO: 6161
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/22/2018 - 11/6/2018
Items Ordered: 152
Gross Amount: 2,310.40
Discounts: 0.00
Agency Commission: 346.56
Net Amount: 1,963.84

Scheduled Station(s): KFUN AM PEOPLE FOR BEN NM

Printed 10/11/2018 1:54:42 AM

Page 1

Page 1																		
Run Dates		Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01	10/22/2018 - 11/4/2018	All Weeks	06:00 AM - 10:00 AM	3	4	4	4	3	3	3	24	:60	Spot			48	15.20	729.60
02	10/22/2018 - 11/4/2018	All Weeks	10:00 AM - 03:00 PM	4	4	4	4	4	4	4	28	:60	Spot			56	15.20	851.20
03	10/22/2018 - 11/4/2018	All Weeks	03:00 PM - 07:00 PM	4	3	4	4	3	3	3	24	:60	Spot			48	15.20	729.60
Calendar Month Projected Billing:																		
Oct-18		1,672.00		Nov-18		638.40		Dec-18		0.00		Q4-2018		2,310.40				

Confirmed Correct; Payment Guaranteed

Accepted for Station1