

<b>STATION:</b> KFUN-AM	<b>HEADER#:</b> 30100	<b>DATE:</b> 10/30/2018
<b>MARKET:</b> Albuquerque-Santa Fe, NM	<b>AMOUNT:</b> \$868.00	<b>AGENCY:</b> Regional Reps
<b>REP:</b> Regional Reps	<b>SPOTS:</b> 56	6505 Rockside Road
		Suite 200
		Cleveland, OH 44131
<b>STN VER:</b> 1		
<b>SALES OFFICE:</b> Washington DC		
<b>SALESPERSON:</b> Deshawn Jones 216-535-3962		
<b>SLS EMAIL:</b> djones@regionalreps.com		
<b>AGENCY (AOR):</b> Buying Time, LLC	<b>AGY CLI:</b> PMNM	<b>CONTRACT # FOR INVOICING 57114</b>
<b>ADVERTISER:</b> PATRIOT MAJORITY NM	<b>AGY PRD:</b> HD63	<b>INVOICE:</b> Regional Reps
<b>PRODUCT:</b> PATRIOT MAJORITY NM HD63	<b>AGY EST:</b> 10/30	6505 Rockside Road
		Suite 200
		Cleveland, OH 44131
<b>FLIGHT:</b> 10-29-2018 TO 11-05-2018	*****	
<b>TOT # OF WEEKS:</b> 2	<b>Cash Order</b>	
<b>PRIM. DEMO:</b> Adults 18+	*****	

**COMMENTS**

\*\*\*\*\* 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	10/29	11/5	Spots
1	.TWTFF.. 6:00AM-7:00PM	\$15.50	60	32	0	32
2	M..... 6:00AM-7:00PM	\$15.50	60	0	8	8
3	.....SS 6:00AM-7:00PM	\$15.50	60	16	0	16
	<b>Totals</b>			<b>48</b>	<b>8</b>	<b>56</b>

TOTAL	Nov									Total
SPOT	56									56
CASH	868.00									868.00
TOTAL	868.00									868.00

SIGNATURE \_\_\_\_\_  
 10/30 ✓  
 235  
 317-352  
 411  
 571-552  
 622

#3694

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

# KFUN Order Confirmation

OrderID: 0857-009

Sponsor: PATRIOT MAJORITY NM  
Product: PATRIOT MAJORITY NM HD63  
Estimate/PO: 10/30  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/30/2018 - 11/5/2018  
Items Ordered: 56  
Gross Amount: 868.00  
Discounts: 0.00  
Agency Commission: 130.20  
Net Amount: 737.80

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

## Scheduled Station(s): KFUN AM Patriot Majority NM HD63

Printed 10/31/2018 2:28:58 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 - 11/5/2018	All Weeks	06:00 AM - 07:00 PM	8	7	9	8	8	8	8	56	:60	PATRIOT MA		3696	56	15.50	868.00
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	248.00		Nov-18		620.00		Dec-18					0.00		Q4-2018		868.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

*This order was emailed Fri 9/14*  
Form #1

## 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**

<p><b>Station :</b> J.P. &amp; Loretta Baca BACA BROADCASTING KFUN-A/F Spanish 1-4:30P M-Su P.O. Box 700 LAS VEGAS, NM 87701-0700</p>	<p><b>Date:</b> 9/17/18</p>
---	---------------------------------

I, Chris Brown  
Creative Political Media LLC

being/on behalf of: \_\_\_\_\_ Michelle Lujan  
a legally qualified candidate of the \_\_\_\_\_ Grisham  
political party for the office of: \_\_\_\_\_ Democratic  
Governor (NM)

in the GENERAL

election to be held on: Nov. 6, 2018

do hereby request station time as follows: 9/19-10/2 (2 wks)  
TRAFFIC: 50% AS Educ. Sp. 50% AE Educ. Eng.

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<u>:60</u>	<u>1-4:30 P</u> <u>Span. ch program</u>	<u>W-Sat, M, Tue</u> <u>(no Sundays)</u>	<u>LUR</u>	<u>GROSS</u>	<u>2</u>
			<u>18 x @ \$15 = \$270/wk = \$540</u>		

*NTTC NO TAX*

**Attach proposed schedule with charges (if available):** Net = \$459.00

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

# KFUN Order Confirmation

OrderID: 0854-006

Sponsor: MICHELLE GRISHAM  
Product: MICHELLE GRISHAM OCT  
Estimate/PO:  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/3/2018 - 10/16/2018  
Items Ordered: 36  
Gross Amount: 540.00  
Discounts: 0.00  
Agency Commission: 0.00  
Net Amount: 540.00

CHRIS BROWN / CPM  
720 E ZIA ROAD  
SANTA FE, NEW MEXICO 505-577-7097

## Scheduled Station(s): KFUN AM MICHELLE GRISHAM

Printed 10/3/2018 9:46:30 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 10/3/2018 - 10/16/2018	All Weeks	01:00 PM - 04:30 PM	3	3	3	3	3	3		18	:60	Spot	R0854-001		36	15.00	540.00
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	540.00			Nov-18			0.00		Dec-18			0.00		Q4-2018		540.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

## 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 - J.P. & Loretta Baca  
BACA BROADCASTING INC  
NFLN 1234/103.7 KLVE 100.7  
P.O. Box 700  
LAS VEGAS, NV 89201-0700  
Date: 10/2/18  
Creative Political Media LLC

Station a

Chris Brown  
Creative Political Media LLC

Date:

10/2/18

I, \_\_\_\_\_

being/on behalf of: \_\_\_\_\_

Michelle Lujan Grisham  
Democratic  
Governor (NM)

a legally qualified candidate of the

political party for the office of: \_\_\_\_\_

in the GENERAL

election to be held on: Nov. 6, 2018

do hereby request station time as follows: 10/3 - 10/16 (2 weeks)  
TRAFFIC:

Broadcast Length	Time of Day, Rotation or Package	Days	LVR Class	Times per Week	Number of Weeks
:60			GROSS		2
KLVE	6a-1p 4:30p-7p	W-F, M, Tue	22 x C <sup>*</sup> 15	\$330/wk	\$660
KLVE	6a-7p	W-F, M, Tue 4x/day	20 x C <sup>*</sup> 15	\$300/wk	\$600
					<u>\$1,260 GROSS</u>

NTTC No TAX

Attach proposed schedule with charges (if available): NET = \$1,071 net

NEW

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

# KLVF Order Confirmation

OrderID: 0854-003

Sponsor: MICHELLE GRISHAM  
 Product: MICHELLE GRISHAM  
 Estimate/PO:  
 AccountRep: House Accounts  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 10/3/2018 - 10/16/2018  
 Items Ordered: 40  
 Gross Amount: 600.00  
 Discounts: 0.00  
 Agency Commission: 90.00  
 Net Amount: 510.00

CHRIS BROWN / CPM  
 720 E ZIA ROAD  
 SANTA FE, NEW MEXICO 505-577-7097

## Scheduled Station(s): KLVF SAN MIGUEL COLFAX GUADALUPE

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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 10/3/2018 - 10/16/2018	All Weeks	06:00 AM - 07:00 PM	4	4	4	4	4			20	:60	SM COLFAX		3032	40	15.00	600.00	
<b>Calendar Month Projected Billing:</b>																		
	Oct-18	600.00																
			Nov-18				0.00											600.00

Confirmed Correct; Payment Guaranteed

Accepted for KLVF

## 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 - J.P. & Loretta Baca  
 Window - KJVA Broadcasters, Inc.  
 KJVA Broadcasters, Inc.  
 1500 W. Sahara Ave., Suite 100  
 Las Vegas, NV 89102-3000

Station a

J.P. & Loretta Baca  
 KJVA Broadcasters, Inc.  
 1500 W. Sahara Ave., Suite 100  
 Las Vegas, NV 89102-3000

Date:

10/2/18

Chris Brown  
 Creative Political Media LLC

I, \_\_\_\_\_

being/on behalf of: \_\_\_\_\_

Michelle Lujan Grisham  
 Democratic  
 Governor (NM)

a legally qualified candidate of the

political party for the office of: \_\_\_\_\_

in the GENERAL

election to be held on: Nov. 6, 2018

do hereby request station time as follows: 10/3 - 10/16 (2 weeks)  
 TRAFFIC:

Broadcast Length	Time of Day, Rotation or Package	Days	LUR Class	Times per Week	Number of Weeks
:60			GROSS		2
KFUN	6a-1p 4:30p-7p	W-F, M, Tue	22 x C <sup>15</sup>	\$330/wk	\$660
KLVF	6a-7p	W-F, M, Tue 4x/day	20 x C <sup>15</sup>	\$300/wk	\$600
					\$1,260 Gross

NTTC NO TAX

Attach proposed schedule with charges (if available): NET = \$1,071 net

NEW

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

# KFUN Order Confirmation

OrderID: 0854-002

Sponsor: MICHELLE GRISHAM  
Product: MICHELLE GRISHAM  
Estimate/PO:  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/3/2018 - 10/16/2018  
Items Ordered: 44  
Gross Amount: 660.00  
Discounts: 0.00  
Agency Commission: 0.00  
Net Amount: 660.00

CHRIS BROWN / CPM  
720 E ZIA ROAD  
SANTA FE, NEW MEXICO 505-577-7097

## Scheduled Station(s): KFUND AM SAN MIGUEL COLFAX GUADALUPE

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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 10/3/2018 - 10/16/2018	All Weeks	06:00 AM - 01:00 PM	4	3	3	4	3			17	:60	SM COLFAX		3032	34	15.00	510.00
02 10/3/2018 - 10/16/2018	All Weeks	05:00 PM - 07:00 PM	1	1	1	1	1			5	:60	SM COLFAX		3032	10	15.00	150.00
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	660.00															
					Nov-18			0.00									
									Dec-18							0.00	
																	660.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

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

NEW MEXICANS FOR MICHELLE

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:

WILLIAM C. SISNEROS

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**

10/01/18

Date

[Signature]

Signature

**To Be Signed By Station Representative**

Accepted

Accepted in Part

Rejected

[Signature]

Signature

Loretha Becar

Printed Name

Co-owner

Title

302-432-8100

752 AECV2 IM 81101  
P O BOX 100  
KERN-VN\KPLB-LW

\*\*\*\*\*  
\* S L V E N E I \*  
\*\*\*\*\*

<b>STATION:</b> KFUN-AM	<b>HEADER#:</b> 29660	<b>DATE:</b> 10/16/2018
<b>MARKET:</b> Albuquerque-Santa Fe, NM	<b>AMOUNT:</b> \$589.00	<b>AGENCY:</b> Regional Reps
<b>REP:</b> Regional Reps	<b>SPOTS:</b> 38	6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>STN VER:</b> 1	<b>REP VER:</b> 1	
<b>SALES OFFICE:</b> Washington DC		
<b>SALESPERSON:</b> Deshawn Jones 216-535-3962		
<b>SLS EMAIL:</b> djones@regionalreps.com		
<b>AGENCY (AOR):</b> Buying Time, LLC	<b>AGY CLI:</b> PMNM	<b>CONTRACT # FOR INVOICING 56582</b>
<b>ADVERTISER:</b> PATRIOT MAJORITY NM	<b>AGY PRD:</b> HD63	<b>INVOICE:</b> Regional Reps
<b>PRODUCT:</b> PATRIOT MAJORITY NM HD63 10.16-10.22	<b>AGY EST:</b> 10/16	6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>FLIGHT:</b> 10-15-2018 TO 10-22-2018	*****	
<b>TOT # OF WEEKS:</b> 2	<b>Cash Order</b>	
<b>PRIM. DEMO:</b> Adults 18+	*****	

**COMMENTS**

\*\*\*\*\* 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	10/15	10/22	Spots
1	.TWTF.. 6:00AM-7:00PM	\$15.50	60	24	0	24
2	M..... 6:00AM-7:00PM	\$15.50	60	0	6	6
3	.....SS 6:00AM-7:00PM	\$15.50	60	8	0	8
<b>Totals</b>				<b>32</b>	<b>6</b>	<b>38</b>

TOTAL	Oct										Total
SPOT	38										38
CASH	589.00										589.00
TOTAL	589.00										589.00

SIGNATURE \_\_\_\_\_

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

# KFUN Order Confirmation

OrderID: 0857-005

Sponsor: PATRIOT MAJORITY NM  
Product: PATRIOT MAJORITY NM  
Estimate/PO:  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/16/2018 - 10/22/2018  
Items Ordered: 38  
Gross Amount: 589.00  
Discounts: 0.00  
Agency Commission: 88.35  
Net Amount: 500.65

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

## Scheduled Station(s): KFUND AM PATRIOT MAJORITY NM 29660

Printed 10/16/2018 11:38:50 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 10/16/2018 - 10/22/2018	All Weeks	06:00 AM - 07:00 PM	6	6	6	6	6	4	4	38	:60	Spot		3691	38	15.50	589.00
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	589.00		Nov-18			0.00			Dec-18			0.00		Q4-2018		589.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

<b>STATION:</b>	KLVF-FM	<b>HEADER#:</b>	29660	<b>DATE:</b>	10/16/2018
<b>MARKET:</b>	Albuquerque-Santa Fe, NM	<b>AMOUNT:</b>	\$589.00	<b>AGENCY:</b>	Regional Reps
<b>REP:</b>	Regional Reps	<b>SPOTS:</b>	38		6505 Rockside Road
					Suite 200
					Cleveland, OH 44131
<b>STN VER:</b>	1	<b>REP VER:</b>	1		
<b>SALES OFFICE:</b>	Washington DC				
<b>SALESPERSON:</b>	Deshawn Jones 216-535-3962				
<b>SLS EMAIL:</b>	djones@regionalreps.com				
<b>AGENCY (AOR):</b>	Buying Time, LLC	<b>AGY CLI:</b>	PMNM	<b>CONTRACT # FOR INVOICING</b>	<b>56582</b>
<b>ADVERTISER:</b>	PATRIOT MAJORITY NM	<b>AGY PRD:</b>	HD63	<b>INVOICE:</b>	Regional Reps
<b>PRODUCT:</b>	PATRIOT MAJORITY NM HD63	<b>AGY EST:</b>	10/16		6505 Rockside Road
	10.16-10.22				Suite 200
					Cleveland, OH 44131
<b>FLIGHT:</b>	10-15-2018 TO 10-22-2018	*****			
<b>TOT # OF WEEKS:</b>	2	<b>Cash Order</b>			
<b>PRIM. DEMO:</b>	Adults 18+	*****			

**COMMENTS**

\*\*\*\*\* 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	10/15	10/22	Spots
1	.	TWTF.. 6:00AM-7:00PM	\$15.50	60	24	0	24
2	M.	..... 6:00AM-7:00PM	\$15.50	60	0	6	6
3	.....	SS 6:00AM-7:00PM	\$15.50	60	8	0	8
<b>Totals</b>					<b>32</b>	<b>6</b>	<b>38</b>

TOTAL	Oct												Total
SPOT	38												38
CASH	589.00												589.00
TOTAL	589.00												589.00

SIGNATURE \_\_\_\_\_

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

# KLVF Order Confirmation

OrderID: 0857-006

Sponsor: PATRIOT MAJORITY NM  
Product: PATRIOT MAJORITY NM  
Estimate/PO:  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/16/2018 - 10/22/2018  
Items Ordered: 38  
Gross Amount: 589.00  
Discounts: 0.00  
Agency Commission: 88.35  
Net Amount: 500.65

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

**Scheduled Station(s): KLVF**  
**PATRIOT MAJORITY NM 29660**

Printed 10/17/2018 1:25:49 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 10/16/2018 - 10/22/2018	All Weeks	06:00 AM - 07:00 PM	6	6	6	6	6	4	4	38	:60	OCT 16 NEW		3691	38	15.50	589.00
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	589.00		Nov-18			0.00		Dec-18			0.00			Q4-2018		589.00

Confirmed Correct; Payment Guaranteed

Accepted for KLVF

<b>STATION:</b>	KFUN-AM	<b>HEADER#:</b>	29868	<b>DATE:</b>	10/23/2018
<b>MARKET:</b>	Albuquerque-Santa Fe, NM	<b>AMOUNT:</b>	\$852.50	<b>AGENCY:</b>	Regional Reps
<b>REP:</b>	Regional Reps	<b>SPOTS:</b>	55		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>STN VER:</b>	1				
<b>SALES OFFICE:</b>	Washington DC				
<b>SALESPERSON:</b>	Deshawn Jones 216-535-3962				
<b>SLS EMAIL:</b>	djones@regionalreps.com				
<b>AGENCY (AOR):</b>	Buying Time, LLC	<b>AGY CLI:</b>	PMNM	<b>CONTRACT # FOR INVOICING</b>	<b>56823</b>
<b>ADVERTISER:</b>	PATRIOT MAJORITY NM	<b>AGY PRD:</b>	HD63 ✓	<b>INVOICE:</b>	Regional Reps
<b>PRODUCT:</b>	PATRIOT MAJORITY NM HD63 10.23-10.29	<b>AGY EST:</b>	10/23 ✓		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>FLIGHT:</b>	10-22-2018 TO 10-29-2018				
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 18+				

**COMMENTS**

\*\*\*\*\* 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	.	TWTF... 6:00AM-7:00PM	\$15.50	60	32	0	32
2	M	..... 6:00AM-7:00PM	\$15.50	60	0	8	8
3	.	....SS 6:00AM-7:00PM	\$15.50	60	15	0	15
<b>Totals</b>					<b>47</b>	<b>8</b>	<b>55</b>

TOTAL	Oct	Nov									Total
SPOT	47	8									55
CASH	728.50	124.00									852.50
TOTAL	728.50	124.00									852.50

\_\_\_\_\_  
SIGNATURE

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

# KFUN Order Confirmation

OrderID: 0857-007

Sponsor: PATRIOT MAJORITY NM  
Product: PATRIOT MAJORITY NM  
Estimate/PO: 29868  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/23/2018 - 10/29/2018  
Items Ordered: 55  
Gross Amount: 852.50  
Discounts: 0.00  
Agency Commission: 127.87  
Net Amount: 724.63

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

## Scheduled Station(s): KFUN AM Patriot Majority NM HD63

Printed 10/23/2018 11:32:01 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 10/23/2018 - 10/29/2018	All Weeks	06:00 AM - 07:00 PM	8	8	8	8	8	7	8	55	:60	Spot		3696	55	15.50	852.50
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	852.50															
			Nov-18				0.00										
									Dec-18				0.00			Q4-2018	852.50

Confirmed Correct; Payment Guaranteed

Accepted for Station1

<b>STATION:</b>	KLVF-FM	<b>HEADER#:</b>	29868	<b>DATE:</b>	10/23/2018
<b>MARKET:</b>	Albuquerque-Santa Fe, NM	<b>AMOUNT:</b>	\$852.50	<b>AGENCY:</b>	Regional Reps
<b>REP:</b>	Regional Reps	<b>SPOTS:</b>	55		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>STN VER:</b>	1				
<b>SALES OFFICE:</b>	Washington DC				
<b>SALESPERSON:</b>	Deshawn Jones 216-535-3962				
<b>SLS EMAIL:</b>	djones@regionalreps.com				
<b>AGENCY (AOR):</b>	Buying Time, LLC	<b>AGY CLI:</b>	PMNM	<b>CONTRACT # FOR INVOICING 56823</b>	
<b>ADVERTISER:</b>	PATRIOT MAJORITY NM	<b>AGY PRD:</b>	HD63	<b>INVOICE:</b>	
<b>PRODUCT:</b>	PATRIOT MAJORITY NM HD63 10.23-10.29	<b>AGY EST:</b>	10/23	Regional Reps	
				6505 Rockside Road Suite 200 Cleveland, OH 44131	
<b>FLIGHT:</b>	10-22-2018 TO 10-29-2018		*****		
<b>TOT # OF WEEKS:</b>	2		<b>Cash Order</b>		
<b>PRIM. DEMO:</b>	Adults 18+		*****		

**COMMENTS**

\*\*\*\*\* 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	.TWTF.. 6:00AM-7:00PM	\$15.50	60	32	0	32
2	M..... 6:00AM-7:00PM	\$15.50	60	0	8	8
3	.....SS 6:00AM-7:00PM	\$15.50	60	15	0	15
<b>Totals</b>				<b>47</b>	<b>8</b>	<b>55</b>

TOTAL	Oct	Nov											Total
SPOT	47	8											55
CASH	728.50	124.00											852.50
TOTAL	728.50	124.00											852.50

SIGNATURE

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

# KLVF Order Confirmation

OrderID: 0857-008

Sponsor: PATRIOT MAJORITY NM  
Product: PATRIOT MAJORITY NM HD63  
Estimate/PO: 10/23  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/23/2018 - 10/29/2018  
Items Ordered: 55  
Gross Amount: 852.50  
Discounts: 0.00  
Agency Commission: 127.87  
Net Amount: 724.63

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

## Scheduled Station(s): KLVF PATRIOT MAJORITY NM HD63 29868

Printed 10/23/2018 11:36:10 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 10/23/2018 - 10/29/2018	All Weeks	06:00 AM - 07:00 PM	8	8	8	8	8	8	7	55	:60	Spot		3696	55	15.50	852.50
Calendar Month Projected Billing:																	
	Oct-18	852.50		Nov-18			0.00			Dec-18		0.00			Q4-2018		852.50

Confirmed Correct; Payment Guaranteed

Accepted for KLVF

<b>STATION:</b> KLVF-FM	<b>HEADER#:</b> 30100	<b>DATE:</b> 10/30/2018
<b>MARKET:</b> Albuquerque-Santa Fe, NM	<b>AMOUNT:</b> \$868.00	<b>AGENCY:</b> Regional Reps
<b>REP:</b> Regional Reps	<b>SPOTS:</b> 56	6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>STN VER:</b> 1		
<b>SALES OFFICE:</b> Washington DC		
<b>SALESPERSON:</b> Deshawn Jones 216-535-3962		
<b>SLS EMAIL:</b> djones@regionalreps.com		
<b>AGENCY (AOR):</b> Buying Time, LLC	<b>AGY CLI:</b> PMNM	<b>CONTRACT # FOR INVOICING 57114</b>
<b>ADVERTISER:</b> PATRIOT MAJORITY NM	<b>AGY PRD:</b> HD63	<b>INVOICE:</b> Regional Reps
<b>PRODUCT:</b> PATRIOT MAJORITY NM HD63 10.30-11.5	<b>AGY EST:</b> 10/30	6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>FLIGHT:</b> 10-29-2018 TO 11-05-2018	*****	
<b>TOT # OF WEEKS:</b> 2	<b>Cash Order</b>	
<b>PRIM. DEMO:</b> Adults 18+	*****	

**COMMENTS**

\*\*\*\*\* 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	10/29	11/5	Spots
1	.TWTF.. 6:00AM-7:00PM	\$15.50	60	32	0	32
2	M..... 6:00AM-7:00PM	\$15.50	60	0	8	8
3	.....SS 6:00AM-7:00PM	\$15.50	60	16	0	16
<b>Totals</b>				<b>48</b>	<b>8</b>	<b>56</b>

TOTAL	Nov										Total
SPOT	56										56
CASH	868.00										868.00
TOTAL	868.00										868.00

SIGNATURE

220  
320  
420  
532 - 542  
623

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

# KLVF Order Confirmation

OrderID: 0857-010

Sponsor: PATRIOT MAJORITY NM  
Product: PATRIOT MAJORITY NM HD63  
Estimate/PO: 10/30  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/30/2018 - 11/5/2018  
Items Ordered: 56  
Gross Amount: 868.00  
Discounts: 0.00  
Agency Commission: 130.20  
Net Amount: 737.80

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

## Scheduled Station(s): KLVF PATRIOT MAJORITY NM HD63 10.30-11.5

Printed 10/31/2018 3:04:50 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 - 11/5/2018	All Weeks	06:00 AM - 07:00 PM	8	6	8	9	9	8	8	56	:60	PATRIOT MA		3696	56	15.50	868.00
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	217.00		Nov-18		651.00			Dec-18				0.00		Q4-2018		868.00

Confirmed Correct; Payment Guaranteed

Accepted for KLVF

<b>STATION:</b>	KFUN-AM	<b>ORDER#:</b>	3155555	<b>DATE:</b>	10/17/2018
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b>	\$1,470.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Non-Rep Local Focus	<b>SPOTS:</b>	98		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING</b>	<b>4337360</b>
<b>ADVERTISER:</b>	Planned Parenthood Votes	<b>AGY PRD:</b>		<b>INVOICE:</b>	MEDIA FINANCIAL SERVICES
<b>PRODUCT:</b>	10/20-11/2 NM-03 est 1	<b>AGY EST:</b>	1		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
<b>FLIGHT:</b>	10-20-2018 TO 11/4/2018	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	3				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/17/2018 11:53	

WEEK#3                      10/29/2018 To 11/4/2018                      WK TOT \$525.00                      WK TOTAL SPOTS 35

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	✓ STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	10/29/2018	11/2/2018	35	\$15	\$525

TOTAL	Oct	Nov									Total
SPOT	63	35									98
CASH	945.00	525.00									1,470.00
TOTAL	945.00	525.00									1,470.00

<b>STATION:</b>	KFUN-AM	<b>ORDER#:</b>	3155555	<b>DATE:</b>	10/17/2018
<b>MARKET:</b>	Unmeasured Market	<b>AMOUNT:</b>	\$1,470.00	<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES
<b>REP:</b>	Non-Rep Local Focus	<b>SPOTS:</b>	98	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	PHILADELPHIA	<b>SLS PH:</b>	412 421 2600		
<b>SALESPERSON:</b>	Roger Rafson	<b>SLS FAX:</b>	412 421 6001		
<b>SLS EMAIL:</b>	Roger.Rafson@GenMediaPartners.com				
<b>AGENCY:</b>	MEDIA FINANCIAL SERVICES	<b>AGY CLI:</b>		<b>CONTRACT # FOR INVOICING 4337360</b>	
<b>ADVERTISER:</b>	Planned Parenthood Votes	<b>AGY PRD:</b>		<b>INVOICE:</b> MEDIA FINANCIAL SERVICES	
<b>PRODUCT:</b>	10/20-11/2 NM-03 est 1	<b>AGY EST:</b>	1	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
<b>FLIGHT:</b>	10-20-2018 TO 11/4/2018	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF WEEKS:</b>	3				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b> 10/17/2018 11:53	

**COMMENTS**

[Rep Comment] 10/17/2018: 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 ARE REQUIRED EVEN FOR SCHEDULES PAID FOR IN ADVANCE. SEND INVOICES TO THE INVOICE ADDRESS SHOWN ABOVE. \*\*\*\*\*

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**                      10/20/2018 To 10/21/2018                      **WK TOT \$210.00**                      **WK TOTAL SPOTS 14**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		.....SS	6:00AM	7:00PM	60	10/20/2018	10/21/2018	14	\$15	\$210

**WEEK#2**                      10/22/2018 To 10/28/2018                      **WK TOT \$735.00**                      **WK TOTAL SPOTS 49**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		MTWTF..	6:00AM	7:00PM	60	10/22/2018	10/26/2018	35	\$15	\$525
	2		.....SS	6:00AM	7:00PM	60	10/27/2018	10/28/2018	14	\$15	\$210

# 1. TRAFFIC INSTRUCTIONS



Date: October 17, 2018

TO Radio  
NEW MEXICO

FROM Buying Time LLC  
Attn: Cheryl Lauer  
P: (202)965-5060 F: (202)965-5066  
Email: cheryl@buying-time.com

ADVERTISER		APPLY TO ESTIMATE:
Planned Parenthood Votes NM	<b>NEW</b>	<b>ALL</b>
FLIGHT DATES		
Effective ASAP - Until Further Notice		

SPOTS				
ISCI CODE	SPOT NAME	LENGTH	DELIVERY	DELIVERY DATE
	"PP Votes NM - English"	:60	EMAIL	Wed, 10/17
	"PP Votes NM - Spanish"	:60	EMAIL	Wed, 10/17

INSTRUCTIONS				
FOR STATIONS ACCEPTING HD SPOTS				
	"PP Votes NM - English" - 5221	:60		40%
	"PP Votes NM - Spanish" 5222	:60		60%
NOTES				

PLEASE CALL CHERYL LAUER AT (202)965-5060 WITH TRAFFIC QUESTIONS

PLEASE SIGN AND FAX TO (202)965-5066 OR EMAIL CONFIRMATION TO CHERYL@BUYING-TIME.COM

**SCHEDULE MUST RUN AS ORDERED.  
NO MAKEGOODS ACCEPTED WITHOUT PRIOR APPROVAL.  
TAPE NUMBERS MUST APPEAR ON INVOICE.**

RECEIVED BY

--

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date:</b> 10/10/2018
------------------------------	----------------------------

I, **Buying Time, LLC**

do hereby request station time concerning the following issue:

Planned Parenthood Votes New Mexico IE Committee

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

This broadcast time will be used by: Planned Parenthood Votes New Mexico IE Committee

**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):

N/A

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

N/A

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):

N/A

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

**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):

Planned Parenthood Votes New Mexico IE Committee  
1315 S. Clayton Street  
Denver, CO 80210

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):

Treasurer: John P. Morse, CPA

**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)**

10/10/2018

Date

*A. Jewell*

Signature

(202)965-5060

Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted

Accepted in Part

Rejected

*Janita BACA*

Signature

Janita BACA

Printed Name

Co-owner

Title

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

## KFUN Order Confirmation

OrderID: 0861-001

Sponsor: PLANNED PARENTHOOD VOTES NM  
Product: PLANNED PARENTHOOD VOTES NM  
Estimate/PO: 1  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/20/2018 - 11/2/2018  
Items Ordered: 98  
Gross Amount: 1,470.00  
Discounts: 0.00  
Agency Commission: 220.50  
Net Amount: 1,249.50

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

### Scheduled Station(s): KFUN AM PLANNED PARENTHOOD VOTES NM 3155555

Printed 10/19/2018 11:11:27 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 10/20/2018 - 11/2/2018	All Weeks	06:00 AM - 07:00 PM	7	7	7	7	7	7	7	49	.60	PP VOTE NM		R0861-001	98	15.00	1,470.00
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	1,260.00		Nov-18		210.00		Dec-18				0.00		Q4-2018			1,470.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

<b>STATION:</b>	KFUN-AM	<b>HEADER#:</b>	29955	<b>DATE:</b>	10/25/2018
<b>MARKET:</b>	Albuquerque-Santa Fe, NM	<b>AMOUNT:</b>	\$420.00	<b>AGENCY:</b>	Regional Reps
<b>REP:</b>	Regional Reps	<b>SPOTS:</b>	20		6505 Rockside Road
					Suite 200
					Cleveland, OH 44131
<b>STN VER:</b>	1	<b>REP VER:</b>	1		
<b>SALES OFFICE:</b>	Washington DC				
<b>SALESPERSON:</b>	Deshawn Jones 216-535-3962				
<b>SLS EMAIL:</b>	djones@regionalreps.com				
<b>AGENCY (AOR):</b>	SRCP Media	<b>AGY CLI:</b>	JUDGE	<b>CONTRACT # FOR INVOICING</b>	<b>56946</b>
<b>ADVERTISER:</b>	EMIL KIEHNE FOR COURT OF APPEALS	<b>AGY PRD:</b>	KIEHN	<b>INVOICE:</b>	Regional Reps
<b>PRODUCT:</b>	JUDGE KIEHNE	<b>AGY EST:</b>	10/25		6505 Rockside Road
					Suite 200
					Cleveland, OH 44131
<b>FLIGHT:</b>	10-22-2018 TO 11-06-2018				
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 18+				

**COMMENTS**

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

\*\*\*\*\* 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	10/26	10/29	10/30	10/31	11/1	11/2	11/5	11/6	Spots
1	MTWTF.. 6:00AM-7:00PM	\$21	90	1	3	3	3	4	4	0	0	18
Line 1 => THIS IS A 90 SEC SPOT. THANKS!												
2	MT..... 6:00AM-7:00PM	\$21	90	0	0	0	0	0	0	1	1	2
<b>Totals</b>				<b>1</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>4</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>20</b>

TOTAL	Oct	Nov										Total
SPOT	1	19										20
CASH	21.00	399.00										420.00
TOTAL	21.00	399.00										420.00

*Jennifer Baran*  
 \_\_\_\_\_  
 SIGNATURE

# 4255

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

# KFUN AM & FM Invoice

Invoice ID: 18100214  
Invoice Date: 10/31/2018  
Account ID: 0863  
Order ID: 0863-001  
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

Sponsor: EMIL KIEHNE for P.O./Estimate # RR 56946  
EMIL KIEHNE

Date	Time	Length	Description	CopyID	Cost
10/26/2018	10:36 AM	1:30	Spot	4255	21.00
10/29/2018	10:36 AM	1:30	Spot	4255	21.00
10/29/2018	01:48 PM	1:30	Spot	4255	21.00
10/29/2018	06:20 PM	1:30	Spot	4255	21.00
10/30/2018	07:53 AM	1:30	Spot	4255	21.00
10/30/2018	02:48 PM	1:30	Spot	4255	21.00
10/30/2018	05:21 PM	1:30	Spot	4255	21.00
10/31/2018	07:20 AM	1:30	Spot	4255	21.00
10/31/2018	12:50 PM	1:30	Spot	4255	21.00
10/31/2018	01:17 PM	1:30	Spot	4255	21.00
<b>10 Total Items</b>					
				<b>Total Cost:</b>	<b>210.00</b>
				- Agency Commission:	-31.50
				<b>Net Total:</b>	<b>178.50</b>
				11/5/2018 Payment Applied Check 58031:	-178.50
				<b>Amount Due:</b>	<b>0.00</b>

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

**Amount Due:** **0.00**

STATE OF NEW MEXICO  
COUNTY OF SAN MIGUEL  
Subscribed and sworn before me this \_\_\_\_ day of \_\_\_\_

\_\_\_\_\_, NOTARY PUBLIC

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

# KFUN Order Confirmation

OrderID: 0863-001

Sponsor: EMIL KIEHNE  
Product: EMIL KIEHNE  
Estimate/PO:  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/26/2018 - 11/6/2018  
Items Ordered: 20  
Gross Amount: 420.00  
Discounts: 0.00  
Agency Commission: 63.00  
Net Amount: 357.00

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

## Scheduled Station(s): KFUN AM EMIL KIEHNE

Printed 10/25/2018 10:12:40 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 10/26/2018 - 11/1/2018	All Weeks	06:00 AM - 07:00 PM	3	3	3	4	1			14	1:30	Spot		4255	14	21.00	294.00
02 11/2/2018 - 11/6/2018	All Weeks	06:00 AM - 07:00 PM	1	1			4			6	1:30	Spot		4255	6	21.00	126.00
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	210.00			Nov-18		210.00			Dec-18			0.00		Q4-2018		420.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

<b>STATION:</b>	KLVF-FM	<b>HEADER#:</b>	30057	<b>DATE:</b>	10/30/2018
<b>MARKET:</b>	Albuquerque-Santa Fe, NM	<b>AMOUNT:</b>	\$496.00	<b>AGENCY:</b>	Regional Reps
<b>REP:</b>	Regional Reps	<b>SPOTS:</b>	32		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>STN VER:</b>	1				
<b>SALES OFFICE:</b>	Washington DC				
<b>SALESPERSON:</b>	Deshawn Jones 216-535-3962				
<b>SLS EMAIL:</b>	djones@regionalreps.com				
<b>AGENCY (AOR):</b>	Buying Time, LLC	<b>AGY CLI:</b>	COMM	<b>CONTRACT # FOR INVOICING</b>	<b>57060</b>
<b>ADVERTISER:</b>	COMMUNITY FIRST COALITION	<b>AGY PRD:</b>	FIRST	<b>INVOICE:</b>	Regional Reps
<b>PRODUCT:</b>	COMMUNITY FIRST COALITION NM HD63 10.30-11.6	<b>AGY EST:</b>	HD63		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>FLIGHT:</b>	10-29-2018 TO 11-06-2018				
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 18+				

**COMMENTS**

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	10/29	11/5	Spots
1		.TWTTF.. 6:00AM-7:00PM	\$15.50	60	20	0	20
2		M..... 6:00AM-7:00PM	\$15.50	60	0	3	3
3		.T..... 6:00AM-5:00PM	\$15.50	60	0	2	2
4		.....SS 6:00AM-7:00PM	\$15.50	60	7	0	7
<b>Totals</b>					<b>27</b>	<b>5</b>	<b>32</b>

TOTAL	Nov										Total
											32
SPOT	32										496.00
CASH	496.00										496.00
TOTAL	496.00										496.00

SIGNATURE

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

# KLVF Order Confirmation

OrderID: 0864-001

Sponsor: COMMUNITY FIRST COALITION  
Product: COMMUNITY FIRST COALITION NM  
Estimate/PO: HD63  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/30/2018 - 11/7/2018  
Items Ordered: 32  
Gross Amount: 496.00  
Discounts: 0.00  
Agency Commission: 74.40  
Net Amount: 421.60

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

## Scheduled Station(s): KLVF COMMUNITY FIRST COALITION

Printed 10/30/2018 6:34:36 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 10/30/2018 - 11/4/2018	All Weeks	06:00 AM - 07:00 PM		5	5	5	5	4	3	27	:60	Spot		2813	27	15.50	418.50
02 11/5/2018 - 11/7/2018	All Weeks	06:00 AM - 07:00 PM	3							3	:60	Spot		2813	3	15.50	46.50
03 11/5/2018 - 11/7/2018	All Weeks	06:00 AM - 05:00 PM		2						2	:60	Spot		2813	2	15.50	31.00

**Calendar Month Projected Billing:**

Oct-18	155.00	Nov-18	341.00	Dec-18	0.00	Q4-2018	496.00
--------	--------	--------	--------	--------	------	---------	--------

Confirmed Correct; Payment Guaranteed

Accepted for KLVF

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date:</b> 10/18/2018
------------------------------	----------------------------

I, Buying Time, LLC

do hereby request station time concerning the following issue:

Community First Coalition

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

This broadcast time will be used by: Community First Coalition

**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):

N/A

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

N/A

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):

N/A

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

**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):

Community First Coalition  
5900 Alice Avenue NE, Unit B3  
Albuquerque, NM 87110

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):

Treasurer: John Dyrz

**TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS**

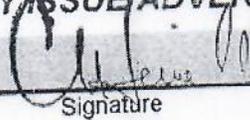
**THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.**

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)**

10/18/2018

Date



Signature

(202)965-5060

Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted

Accepted in Part

Rejected



Signature

Loretta Baca

Printed Name

co-owner

Title

Joseph Sanchez

Joseph Sanchez  
P.O. Box 481  
Alcalde, NM 87511

KFUN Rate \$12.75 per spot      FIXED

May	Mon	Tues	Weds	Thurs	Fri	Sat	Sun	Total Spots
5/1/2018								0
5/7/2018	2	2	2	2	2	2		12
5/14/2018	2	2	2	2	2	2		12
5/21/2018	2	2	2	2	2	2		12
5/28/2018	2	2	2	2	2	2		12
6/4/2018	2	2						4

Spots      \$ 663.00  
Tax      \$ 55.60  
Total      \$ 718.60

52

Run spots between  
6:30am - 7:30am  
3:30 - 4:30

## 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**

<b>Station and Location:</b> KFUN Radio, Espanola NM <i>LTS Vega -</i>	<b>Date:</b> 5/4/18
---	------------------------

I, Joseph Louis Sanchez,

being/on behalf of: Self, a legally

qualified candidate of the Democratic political

party for the office of: NM State Representative

in the Primary

election to be held on: June 5th

do hereby request station time as follows:

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

**Total Charges:** \$718.60



<b>STATION:</b>	KFUN-AM	<b>HEADER#:</b>	29334	<b>DATE:</b>	10/01/2018
<b>MARKET:</b>	Albuquerque-Santa Fe, NM	<b>AMOUNT:</b>	\$511.50	<b>AGENCY:</b>	Regional Reps
<b>REP:</b>	Regional Reps	<b>SPOTS:</b>	33		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>SALES OFFICE:</b>	Washington DC				
<b>SALESPERSON:</b>	Deshawn Jones				
<b>SLS EMAIL:</b>	djones@regionalreps.com				
<b>AGENCY (AOR):</b>	Buying Time, LLC	<b>AGY CLI:</b>	PMNM	<b>CONTRACT # FOR INVOICING</b>	<b>56193</b>
<b>ADVERTISER:</b>	PATRIOT MAJORITY NM ✓	<b>AGY PRD:</b>	HD63	<b>INVOICE:</b>	Regional Reps
<b>PRODUCT:</b>	PATRIOT MAJORITY NM HD63 10.2-10.8	<b>AGY EST:</b>	10/2		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>FLIGHT:</b>	10-01-2018 TO 10-08-2018				
<b>TOT # OF DAYS:</b>	7				
<b>PRIM. DEMO:</b>	Adults 18+				

**COMMENTS**

\*\*\*\*\* 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	10/2	10/3	10/4	10/5	10/6	10/7	10/8	Spots
1	R	MTWTF.. 6:00AM-7:00PM	\$15.50	60	5	6	6	6	0	0	0	23
2		M..... 6:00AM-7:00PM	\$15.50	60	0	0	0	0	0	0	4	4
3	R	.....S. 6:00AM-7:00PM	\$15.50	60	0	0	0	0	3	3	0	6
<b>Totals</b>					<b>5</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>3</b>	<b>3</b>	<b>4</b>	<b>33</b>

TOTAL	Oct											Total
SPOT	33											33
CASH	511.50											511.50
TOTAL	511.50											511.50

\_\_\_\_\_  
SIGNATURE

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

# KFUN Order Confirmation

OrderID: 0857-001

Sponsor: PATRIOT MAJORITY NM  
Product: PATRIOT MAJORITY NM  
Estimate/PO: 56193  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/2/2018 - 10/8/2018  
Items Ordered: 33  
Gross Amount: 511.50  
Discounts: 0.00  
Agency Commission: 76.72  
Net Amount: 434.78

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

## Scheduled Station(s): KFUN AM Patriot Majority NM

Printed 10/2/2018 11:55:31 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 10/2/2018 - 10/8/2018	All Weeks	06:00 AM - 07:00 PM	4	5	6	6	6	3	3	33	:60	Spot		3686	33	15.50	511.50
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	511.50	Nov-18				0.00			Dec-18			0.00		Q4-2018		511.50

Confirmed Correct; Payment Guaranteed

Accepted for Station1

## AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

<b>Station and Location:</b>	<b>Date:</b> 10/1/2018
------------------------------	---------------------------

I, Buying Time, LLC

do hereby request station time concerning the following issue:

Patriot Majority New Mexico
-----------------------------

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

This broadcast time will be used by: Patriot Majority New Mexico

**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).

<b>Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"</b>	
<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> 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):

N/A
-----

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

N/A
-----

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):

N/A
-----

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

**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):

Patriot Majority New Mexico  
PO Box 36522  
Washington, DC 20003  
202-365-6888

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):

Treasurer: Craig Varoga

**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)**

10/1/2018

Date

*[Handwritten Signature]*

Signature

(202)965-5060

Contact Phone Number

**TO BE SIGNED BY STATION REPRESENTATIVE**

Accepted

Accepted in Part

Rejected

*[Handwritten Signature]*

Signature

Loretta Baca

Printed Name

co-owner

Title

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

# KLVF Order Confirmation

OrderID: 0857-002

Sponsor: PATRIOT MAJORITY NM  
 Product: PATRIOT MAJORITY NM  
 Estimate/PO:  
 AccountRep: House Accounts  
 BillingCycle: Calendar Month  
 InvoiceType: Detail Notarized Affidavit  
 Run Dates: 10/2/2018 - 10/8/2018  
 Items Ordered: 33  
 Gross Amount: 511.50  
 Discounts: 0.00  
 Agency Commission: 76.72  
 Net Amount: 434.78

REGIONAL REPS  
 6506 ROCKSIDE ROAD SUITE 200  
 CLEVELANL, OH 44131

## Scheduled Station(s): KLVF PATRIOT MAJORITY NM

Printed 10/9/2018 10:33:08 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 10/2/2018 - 10/8/2018	All Weeks	06:00 AM - 07:00 PM	4	5	6	6	6	3	3	33	.60	Spot		3686	33	15.50	511.50
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	511.50		Nov-18			0.00			Dec-18		0.00			Q4-2018		511.50

Confirmed Correct; Payment Guaranteed

Accepted for KLVF

# KLVF Invoice

Sponsor: PATRIOT MAJORITY NM for P.O./Estimate # 56193  
PATRIOT MAJORITY NM 29334

Invoice ID: 18100454  
Invoice Date: 10/31/2018

Page 2

Date	Time	Length Description	CopyID	Cost
Amount Due:				0.00

Amount Due: 0.00

<b>STATION:</b> KFUN-AM	<b>HEADER#:</b> 29446	<b>DATE:</b> 10/09/2018
<b>MARKET:</b> Albuquerque-Santa Fe, NM	<b>AMOUNT:</b> \$511.50	<b>AGENCY:</b> Regional Reps
<b>REP:</b> Regional Reps	<b>SPOTS:</b> 33	6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>STN VER:</b> 3	<b>REP VER:</b> 1	
<b>SALES OFFICE:</b> Washington DC		
<b>SALESPERSON:</b> Deshawn Jones 216-535-3962		
<b>SLS EMAIL:</b> djones@regionalreps.com		
<b>AGENCY (AOR):</b> Buying Time, LLC	<b>AGY CLI:</b> PMNM	<b>CONTRACT # FOR INVOICING 56333</b>
<b>ADVERTISER:</b> PATRIOT MAJORITY NM	<b>AGY PRD:</b> HD63	<b>INVOICE:</b> Regional Reps
<b>PRODUCT:</b> PATRIOT MAJORITY NM HD63 10.9-10.15	<b>AGY EST:</b> 10/9	6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>FLIGHT:</b> 10-08-2018 TO 10-15-2018	*****	
<b>TOT # OF WEEKS:</b> 2	<b>Cash Order</b>	
<b>PRIM. DEMO:</b> Adults 18+	*****	

**COMMENTS**

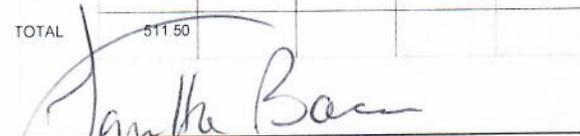
\*\*\*\*\* No Comments for this Advertiser \*\*\*\*\*

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	10/8	10/15	Spots
1	.TWTF.. 6:00AM-7:00PM	\$15.50	60	23	0	23
2	M..... 6:00AM-7:00PM	\$15.50	60	0	4	4
3	.....SS 6:00AM-7:00PM	\$15.50	60	6	0	6
<b>Totals</b>				<b>29</b>	<b>4</b>	<b>33</b>

TOTAL	Oct	Total
SPOT	33	33
CASH	511.50	511.50
TOTAL	511.50	511.50

  
 \_\_\_\_\_  
 SIGNATURE

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

# KFUN Order Confirmation

**OrderID: 0857-003**

Sponsor: PATRIOT MAJORITY NM  
Product: PATRIOT MAJORITY NM  
Estimate/PO:  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/9/2018 - 10/15/2018  
Items Ordered: 33  
Gross Amount: 511.50  
Discounts: 0.00  
Agency Commission: 76.72  
Net Amount: 434.78

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

**Scheduled Station(s): KFUN AM**  
**PATRIOT MAJORITY NM 29446**

Printed 10/10/2018 3:45:54 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 10/9/2018 - 10/15/2018	All Weeks	06:00 AM - 07:00 PM	4	6	6	6	5	3	3	33	:60	Spot		3686	33	15.50	511.50
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	511.50		Nov-18		0.00		Dec-18		0.00				Q4-2018			511.50

Confirmed Correct; Payment Guaranteed

Accepted for Station1

<b>STATION:</b>	KLVF-FM	<b>HEADER#:</b>	29446	<b>DATE:</b>	10/09/2018
<b>MARKET:</b>	Albuquerque-Santa Fe, NM	<b>AMOUNT:</b>	\$511.50	<b>AGENCY:</b>	Regional Reps
<b>REP:</b>	Regional Reps	<b>SPOTS:</b>	33		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>STN VER:</b>	3	<b>REP VER:</b>	1		
<b>SALES OFFICE:</b>	Washington DC				
<b>SALESPERSON:</b>	Deshawn Jones 216-535-3962				
<b>SLS EMAIL:</b>	djones@regionalreps.com				
<b>AGENCY (AOR):</b>	Buying Time, LLC	<b>AGY CLI:</b>	PMNM	<b>CONTRACT # FOR INVOICING</b>	<b>56333</b>
<b>ADVERTISER:</b>	PATRIOT MAJORITY NM	<b>AGY PRD:</b>	HD63	<b>INVOICE:</b>	Regional Reps
<b>PRODUCT:</b>	PATRIOT MAJORITY NM HD63 10.9-10.15	<b>AGY EST:</b>	10/9		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>FLIGHT:</b>	10-08-2018 TO 10-15-2018				
<b>TOT # OF WEEKS:</b>	2				
<b>PRIM. DEMO:</b>	Adults 18+				

**COMMENTS**

\*\*\*\*\* 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	10/8	10/15	Spots
1	.TWTF.. 6:00AM-7:00PM	\$15.50	60	23	0	23
2	M..... 6:00AM-7:00PM	\$15.50	60	0	4	4
3	.....SS 6:00AM-7:00PM	\$15.50	60	6	0	6
<b>Totals</b>				<b>29</b>	<b>4</b>	<b>33</b>

TOTAL	Oct												Total
SPOT	33												33
CASH	511.50												511.50
TOTAL	511.50												511.50

*Janita Bacon*  
SIGNATURE

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

# KLVF Order Confirmation

OrderID: 0857-004

Sponsor: PATRIOT MAJORITY NM  
Product: PATRIOT MAJORITY NM  
Estimate/PO:  
AccountRep: House Accounts  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 10/9/2018 - 10/15/2018  
Items Ordered: 33  
Gross Amount: 511.50  
Discounts: 0.00  
Agency Commission: 76.72  
Net Amount: 434.78

REGIONAL REPS  
6506 ROCKSIDE ROAD SUITE 200  
CLEVELANL, OH 44131

Scheduled Station(s): KLVF  
Patriot Majority NM 29446

Printed 10/10/2018 3:59:30 AM

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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 10/9/2018 - 10/15/2018	All Weeks	06:00 AM - 07:00 PM	4	6	6	6	5	3	3	33	:60	Spot		3686	33	15.50	511.50
<b>Calendar Month Projected Billing:</b>																	
	Oct-18	511.50		Nov-18		0.00		Dec-18		0.00					Q4-2018		511.50

Confirmed Correct, Payment Guaranteed

Accepted for KLVF