

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 fication On Page 3
 BACA BROADCASTING INC
 KFLN 1230/103.7 KLVF 100.7

Station a
 P.O. Box 700
 LAS VEGAS, NV 89111-0700
 Chris Brown
 Creative Political Media LLC

Date:
10/8/18

I, _____

being/on behalf of: _____

Michelle Lynn Grisham
 Democratic
 Governor (NM)

NEW

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: 10/10 - 10/16 (1 weeks)
 TRAFFIC:

Broadcast Length	Time of Day, Rotation or Package	Days	LUR Class	Times per Week	Number of Weeks
:60			<u>GROSS</u>		<u>1</u>
KFUN	BTA 6a-1:30p 4:30-7p	W-F,M,Tu	5x C \$15 = \$75		\$210
KFUN	Sat 5x + Sun 2x 6a-1:30p, 4:30-7p		7x C \$15 = \$105		
KLVF	Sat 2x 9a-4p		2x C \$15 = \$30		

NTTC No TAX

Attach proposed schedule with charges (if available): NET = \$178.50

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

KFUN Order Confirmation

OrderID: 0854-005

Sponsor: MICHELLE GRISHAM
Product: MICHELLE GRISHAM
Estimate/PO:
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/10/2018 - 10/16/2018
Items Ordered: 12
Gross Amount: 180.00
Discounts: 0.00
Agency Commission: 27.00
Net Amount: 153.00

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

Scheduled Station(s): KFUN AM SM COLFAX GUADALUPE AND NEW EDUC SPAN

Printed 10/3/2018 1:50:37 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 10/10/2018 - 10/16/2018	All Weeks	01:30 PM - 04:30 PM	1	1	1	1	1	5	2	12	:60	Spot		R0854-001	12	15.00	180.00
Calendar Month Projected Billing:																	
	Oct-18	180.00			Nov-18			0.00		Dec-18			0.00		Q4-2018		180.00

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 Specification On Page 3

Station a

J.P. & Loretta Baca
BACA BROADCASTING INC
KFLN 1230/103.7 KLVF 100.7
P.O. Box 700
LAS VEGAS, NV 89201-0700

Date:

10/8/18

Chris Brown
Creative Political Media LLC

I, _____

being/on behalf of: _____

Michelle Lujan Grisham
Democratic
Governor (NM)

NEW

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: 10/10 - 10/16 (1 weeks)
TRAFFIC:

Broadcast Length	Time of Day, Rotation or Package	Days	LUR Class	Times per Week	Number of Weeks
:60			GROSS		1
KFLN	BTA 6a-1:30p 4:30-7p	W-F,M,Tu	5x C \$15	= \$75	} \$210
KFLN	Sat 5x + Sun 2x 6a-1:30p, 4:30-7p		7x C \$15	= \$105	
KLVF	Sat 2x 9a-4p		2x C \$15	= \$30	

NTTC NO TAX

Attach proposed schedule with charges (if available): NET = \$178.50

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

KLVF Order Confirmation

OrderID: 0854-004

Sponsor: MICHELLE GRISHAM
 Product: MICHELLE GRISHAM
 Estimate/PO:
 AccountRep: House Accounts
 BillingCycle: Calendar Month
 InvoiceType: Detail Notarized Affidavit
 Run Dates: 10/10/2018 - 10/16/2018
 Items Ordered: 02
 Gross Amount: 30.00
 Discounts: 0.00
 Agency Commission: 4.50
 Net Amount: 25.50

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

S

Scheduled Station(s): KLVF SAN MIGUEL COLFAX GUADALUPE

Printed 10/3/2018 1:30:27 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 10/10/2018 - 10/16/2018	All Weeks	09:00 AM - 04:00 PM						2		2	:60	SM COLFAX		3032	2	15.00	30.00		
Calendar Month Projected Billing:																			
	Oct-18	30.00								0.00						Dec-18	0.00	Q4-2018	30.00

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, Federal Candidates Must Sign The Certification On Page 3

Station:	J.F. & Loretta Baca BACA BROADCASTING KFUN-TV Spanish 1-4:30P M-Do P.O. Box 700 + KLVE LAS VEGAS, NM 87701-0700	Date:	10/11/18
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I, Chris Brown
 Creative Political Media LLC

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: 10/17 - 10/30 (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 & 4:30-7p	W-F, M, Tue	27x @ \$15 = \$405/wk	x2 = \$810	GROSS 2wks 1680 Per week \$840 NTIC NO TAX
(KLVE	6a-7p	W-F, M, Tue	20x @ \$15 = \$300/wk	x2 = \$600	
" "	9a-4p	Sat	2x @ \$15 = \$30/wk	x2 = \$60	
KFUN	6a-12p, 4:30-7p	Sat Sun	5x @ \$15 = \$75/wk	x2 = \$150	

Attach proposed schedule with charges (if available): Net = \$1,428

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

KFUN Order Confirmation

OrderID: 0854-008

Sponsor: MICHELLE GRISHAM
Product: MICHELLE GRISHAM
Estimate/PO:
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/17/2018 - 10/30/2018
Items Ordered: 68
Gross Amount: 1,020.00
Discounts: 0.00
Agency Commission: 153.00
Net Amount: 867.00

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

Scheduled Station(s): KFUND AM MICHELLE GRISHAM

Printed 10/12/2018 3:31:56 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 - 10/30/2018	All Weeks	06:00 AM - 01:00 PM	5	4	4	5	4	4		26	:60	SM COLFAX	3032		52	15.00	780.00	
02 10/17/2018 - 10/30/2018	All Weeks	05:00 PM - 07:00 PM	1	1	1	1	1	1		6	:60	SM COLFAX	3032		12	15.00	180.00	
03 10/17/2018 - 10/30/2018	All Weeks	10:00 AM - 01:00 PM							2	2	:60	SM COLFAX	3032		4	15.00	60.00	
Calendar Month Projected Billing:																		
	Oct-18	1,020.00																
			Nov-18							0.00								
									Dec-18						0.00			
																Q4-2018		1,020.00

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, Federal Candidates Must Sign The Certification On Page 3

J.P. & Loretta Baca
BACA BROADCASTING
KFUN-TV Spanish 14.7/15.1 D
P.O. Box 700 + KLUF
LAS VEGAS, NV 89101-0700

Station :

Date:

10/11/18

I, Chris Brennan
Creative Political
Media LLC

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: 10/17 - 10/30 (2 weeks)
TRAFFIC:

Broadcast Length	Time of Day, Rotation or Package	Days	LUR Class	Times per Week	Number of Weeks
<u>(60)</u>			<u>GROSS</u>		<u>(2)</u>
KFUN	6a-1p & 4:30-7p	W-F, M, Tu	27x @ \$15 = \$405/wk		x2 = \$810
KLUF	6a-7p	W-F, M, Tu	20x @ \$15 = \$300/wk		x2 = \$600
"	9a-4p	Sat	2x @ \$15 = \$30/wk		x2 = \$60
KFUN	6a-12p, 4:30-7p	Sat	5x @ \$15 = \$75/wk		x2 = \$150
	10a-12p	Sun	2x @ \$15 = \$30/wk		x2 = \$60
			<u>Per week \$840</u>	<u>NTTC NO TAX</u>	

GROSS
2wks
1680

Attach proposed schedule with charges (if available): Net = \$1,428

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

KLVF Order Confirmation

OrderID: 0854-009

Sponsor: MICHELLE GRISHAM
Product: MICHELLE GRISHAM
Estimate/PO:
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/17/2018 - 10/30/2018
Items Ordered: 44
Gross Amount: 660.00
Discounts: 0.00
Agency Commission: 99.00
Net Amount: 561.00

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

Scheduled Station(s): KLVF MICHELLE GRISHAM FOR GOVERNOR

Printed 10/12/2018 3:10:05 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 - 10/30/2018	All Weeks	06:00 AM - 07:00 PM	4	4	4	4	4			20	:60	SM COLFAX		3032	40	15.00	600.00
02 10/17/2018 - 10/30/2018	All Weeks	09:00 AM - 04:00 PM						2		2	:60	SM COLFAX		3032	4	15.00	60.00
Calendar Month Projected Billing:																	
	Oct-18	660.00		Nov-18			0.00		Dec-18				0.00		Q4-2018		660.00

Confirmed Correct; Payment Guaranteed

Accepted for KLVF

This order previously emailed to Joseph

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: BACA BROADCASTING
J.P. & Loretta Baca
KFLN-A/F Spanish 1-4:30P M-Su
P.O. Box 700
LAS VEGAS, NM 87701-0700

Date:
10/11/18

I, Chris Brown
Creative Political Media LLC

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: 10/17 - 10/30 (2 weeks)
TRAFFIC:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
(60)			LUR	(GROSS)	(2)
KFLN A/F	1-4:30p Spanish Program	W-Sat M, Tue	18x @ \$15	= \$270/wk	= \$540 2 wks
(36x TOTAL 2 wks)					

NTTC NO TAX

Attach proposed schedule with charges (if available): Net = \$459

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

KFUN Order Confirmation

OrderID: 0854-007

Sponsor: MICHELLE GRISHAM
Product: MICHELLE GRISHAM
Estimate/PO:
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/17/2018 - 10/30/2018
Items Ordered: 36
Gross Amount: 540.00
Discounts: 0.00
Agency Commission: 86.40
Net Amount: 453.60

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

Scheduled Station(s): KFUN AM MICHELLE GRISHAM FOR GOVERNOR

Printed 10/12/2018 2:57:45 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 - 10/30/2018	All Weeks	01:00 PM - 04:30 PM	3	3	3	3	3	3		18	:60	Spot		R0854-001	36	15.00	540.00
Calendar Month Projected Billing:																	
	Oct-18	540.00															
			Nov-18				0.00										540.00

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 Baca

Printed Name

CO-owner

Title

Also emailed

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
J.P. & Loretta Baca
BACA BROADCASTING
KFUN-AM/F Spanish 1-4-335 K-50 + KLUF
P.O. Box 700
LAS VEGAS, NV 89101-0700

Date:
10/24/18

I, Chris Brown
Creative Political Media LLC

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: 10/31 - 11/6 (1 weeks)
TRAFFIC:

Broadcast Length	Time of Day, Rotation or Package	Days	LR Class	Times per Week	Number of Weeks
:60		W-F, M, Tu	* Gross		1
KFUN	6a-1p, 4 ³⁰ -7p	27x	15 = \$	405	\$885 Gross
KLUF	6a-7p, W-F, M, Tu	20x	15 = \$	300	
	9a-5p Saturday	4x	15 = \$	60	
KFUN	6a-1 ³⁰	11	5x	15 = \$	75
	10a-3p	Sunday	3x	15 = \$	45

* No spots after 6p 12-Day, Thx! NTTC No Tax

Attach proposed schedule with charges (if available): Net = \$752.25

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

KFUN Order Confirmation

OrderID: 0854-010

Sponsor: MICHELLE GRISHAM
Product: MICHELLE GRISHAM
Estimate/PO:
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/31/2018 - 11/6/2018
Items Ordered: 35
Gross Amount: 525.00
Discounts: 0.00
Agency Commission: 78.75
Net Amount: 446.25

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

Scheduled Station(s): KFUND AM MICHELLE GRISHAM

Printed 10/26/2018 1:34:21 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 10/31/2018 - 11/6/2018	All Weeks	06:00 AM - 01:00 PM	6	6	5	5	5	5		32	:60	Spot			32	15.00	480.00
02 10/31/2018 - 11/6/2018	All Weeks	10:00 AM - 03:00 PM							3	3	:60	Spot			3	15.00	45.00
Calendar Month Projected Billing:																	
	Oct-18	75.00															
			Nov-18				450.00										
									Dec-18				0.00		Q4-2018		525.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

Also emailed

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 This Certification On Page 3

J.P. & Loretta Kaca
BACA BROADCASTING
KFUN-A/F Spanish 1-4:30P M-F
P.O. Box 700
LAS VEGAS, NV 89101-0700

Station

Date:

10/24/18

I, Chris Brown
Creative Political Media LLC

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: 10/31 - 11/6 (1 week)
TRAFFIC:

Broadcast Length	Time of Day, Rotation or Package	Days	LUR Class	Times per Week	Number of Weeks
:60			GROSS		①
KFUN A/F	1-4:30 P Spanish	W-Sat, M, Tue (4x each day Sat. and Tue. if possible) if Sat not poss., increase Fri; (and Mon if nec.)	18x/wk @ \$15	= \$270/wk	

NTTC No Tax

Attach proposed schedule with charges (if available): Net = \$ 229.50

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

KFUN Order Confirmation

OrderID: **0854-011**

Sponsor: MICHELLE GRISHAM
Product: MICHELLE GRISHAM
Estimate/PO:
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/31/2018 - 11/6/2018
Items Ordered: 18
Gross Amount: 270.00
Discounts: 0.00
Agency Commission: 40.50
Net Amount: 229.50

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

Scheduled Station(s): KFUN AM MICHELLE GRISHAM

Printed 10/26/2018 1:38:55 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 10/31/2018 - 11/6/2018	All Weeks	01:00 PM - 05:00 PM	3	4	2	2	3	4		18	:60	Spot			18	15.00	270.00	
Calendar Month Projected Billing:																		
	Oct-18	30.00			Nov-18					240.00			Dec-18			0.00	Q4-2018	270.00

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, Federal Candidates Must Sign This Certification On Page 2

Station KFUN + KLUF Chris Brown Creative Political Media LLC	Date: 10/24/18
--	--------------------------

I, _____ being/on behalf of: _____
 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: 10/31 - 11/6 (1 weeks)
 TRAFFIC:

Broadcast Length	Time of Day, Rotation or Package	Days	LR Class	Times per Week	Number of Weeks
:60		W-F, M, Tu	<u>GROSS</u>		<u>1</u>
KFUN	6a-1p, 4 ³⁰ -7p	27x	$27 \times \$15 = \405		} \$885 GROSS
KLUF	6a-7p, W-F, M, Tu	20x	$20 \times \$15 = \300		
	9a-5p	Saturday	$4 \times \$15 = \60		
KFUN	6a-1 ³⁰ 10a-3p	11 Sunday	$5 \times \$15 = \75 $3 \times \$15 = \45		

No spots after 6p E-Day, Thx! NTTC No Tax

Attach proposed schedule with charges (if available): Net = \$752.25

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

KLVF Order Confirmation

OrderID: 0854-012

Sponsor: MICHELLE GRISHAM
Product: MICHELLE GRISHAM
Estimate/PO:
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/31/2018 - 11/6/2018
Items Ordered: 24
Gross Amount: 360.00
Discounts: 0.00
Agency Commission: 54.00
Net Amount: 306.00

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

Scheduled Station(s): KLVF MICHELLE GRISHAM

Printed 10/26/2018 1:41:14 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 10/31/2018 - 11/6/2018	All Weeks	06:00 AM - 07:00 PM	4	4	4	4	4			20	:60	Spot			20	15.00	300.00
02 10/31/2018 - 11/6/2018	All Weeks	09:00 AM - 05:00 PM						4		4	:60	Spot			4	15.00	60.00
Calendar Month Projected Billing:																	
	Oct-18	60.00															
			Nov-18					300.00									
									Dec-18				0.00		Q4-2018		360.00

Confirmed Correct; Payment Guaranteed

Accepted for KLVF

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

*Revision
5/2-18*

KFUN Order Confirmation

OrderID: 0844-001

Sponsor: NEW MEXICANS FOR MICHELLE
Product: NEW MEXICANS FOR MICHELLE
Estimate/PO: 3150989
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 5/1/2018 - 5/13/2018
Items Ordered: 43
Gross Amount: 645.00
Discounts: 0.00
Agency Commission: 96.75
Net Amount: 548.25

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD SUITE 903
WEST PALM BEACH, FL 33401

new rate

**Scheduled Station(s): KFUN AM
NEW MEXICANS FOR MICHELLE NM GOVERNOR**

Printed 5/3/2018 1:57:17 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 5/1/2018 - 5/7/2018	All Weeks	06:00 AM - 07:00 PM	8	8	8	5	5	5	4	43	:60	Spot		3707	43	15.00	645.00
Calendar Month Projected Billing:																	
	Apr-18	0.00		May-18		645.00		Jun-18		0.00				Q2-2018			645.00

Confirmed Correct; Payment Guaranteed

Accepted for Station1

STATION:	KFUN-AM	ORDER#:	3150989	DATE:	05/02/2018
MARKET:	Unmeasured Market	AMOUNT:	\$645.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	43		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	1 Stn Ver: 3 Last: Orig CF				
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	4326048
ADVERTISER:	New Mexicans for Michelle	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/1-5/7 NM Governor	AGY EST:			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	05-01-2018 TO 5/13/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/02/2018 13:26	

TOTAL	May													Total
SPOT	43													43
CASH	645.00													645.00
TOTAL	645.00													645.00

STATION:	KFUN-AM	ORDER#:	3150989	DATE:	05/02/2018
MARKET:	Unmeasured Market	AMOUNT:	\$645.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	43		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
MOD:	1 Stn Ver: 3 Last: Orig CF				
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	4326048
ADVERTISER:	New Mexicans for Michelle	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/1-5/7 NM Governor	AGY EST:			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	05-01-2018 TO 5/13/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/02/2018 13:26	

COMMENTS

05/02/2018: This is a revised order - DO NOT DOUBLE BOOK. REVISED TO CHG RATES & TOTAL # SPOTS - PLEASE NOTE NEW TOTAL. Please confirm receipt of order in Radio Exchange or by email at joyce.vordenbaum@genmediapartners.com (WITH CALL LETTERS IN SUBJECT LINE) TODAY. Thank you.

Send invoices electronically. RadioInvoices.com: RI13580 or 9913580

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 5/1/2018 To 5/6/2018 **WK TOT \$525.00** **WK TOTAL SPOTS 35**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	1		.TWTFS	6:00AM	7:00PM	60	5/1/2018	5/6/2018	35	\$15	\$525

WEEK#2 5/7/2018 To 5/13/2018 **WK TOT \$120.00** **WK TOTAL SPOTS 8**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
R	2		M.....	6:00AM	7:00PM	60	5/7/2018	5/7/2018	8	\$15	\$120

STATION:	KFUN-AM	ORDER#:	3150989	DATE:	04/30/2018
MARKET:	Unmeasured Market	AMOUNT:	\$658.56	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	56	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 4326048	
ADVERTISER:	New Mexicans for Michelle	AGY PRD:		INVOICE: MEDIA FINANCIAL SERVICES	
PRODUCT:	5/1-5/7 NM Governor	AGY EST:		1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401	
FLIGHT:	05-01-2018 TO 5/13/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/30/2018 14:17	

COMMENTS

04/30/2018: This is a new order. Please confirm receipt of order in Radio Exchange 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.****

Send invoices electronically. RadioInvoices.com: RI13580 or 9913580

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 5/1/2018 To 5/6/2018 WK TOT \$564.48 WK TOTAL SPOTS 48

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		.TWTFFSS	6:00AM	7:00PM	60	5/1/2018	5/6/2018	48	\$11.76	\$564.48

WEEK#2 5/7/2018 To 5/13/2018 WK TOT \$94.08 WK TOTAL SPOTS 8

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		M.....	6:00AM	7:00PM	60	5/7/2018	5/7/2018	8	\$11.76	\$94.08

STATION:	KFUN-AM	ORDER#:	3150989	DATE:	04/30/2018
MARKET:	Unmeasured Market	AMOUNT:	\$658.56	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	56		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	4326048
ADVERTISER:	New Mexicans for Michelle	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/1-5/7 NM Governor	AGY EST:			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	05-01-2018 TO 5/13/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 04/30/2018 14:17	

TOTAL	May														Total
SPOT	56														56
CASH	658.56														658.56
TOTAL	658.56														658.56

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:

Deborah Armstrong

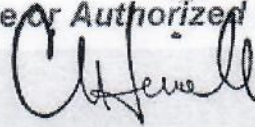
This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

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

4/19/2018

Date



Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected



Signature

Lotetta Baca

Printed Name

5/2/18

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:	Date: 4/19/2018
------------------------------	------------------------

I, Buying Time LLC,
 being/on behalf of: New Mexicans for Michelle,
 a legally qualified candidate of the Democratic
 political party for the office of: New Mexico Governor
 in the Primary
 election to be held on: June 5, 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): \$ _____ net

STATION: KFUN-AM	ORDER#: 3151232	DATE: 05/09/2018
MARKET: Unmeasured Market	AMOUNT: \$660.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Non-Rep Local Focus	SPOTS: 44	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 4326679
ADVERTISER: New Mexicans for Michelle	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 5/9-5/14 NM Governor	AGY EST:	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT: 05-09-2018 TO 5/20/2018	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 2		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/09/2018 09:03

COMMENTS

05/09/2018: This is a new order. Please confirm receipt of order in Radio Exchange 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.****

Send invoices electronically. RadioInvoices.com: RI13580 or 9913580

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****PLEASE NOTE - FOR STATIONS WHO WERE ON THE FIRST BUY, CONTINUE WITH CURRENT SPOT/TRAFFIC TFN. FOR STATIONS NEW TO THIS BUY, SPOT/TRAFFIC AND NAB FORM WILL BE SENT TO YOU.****

WEEK#1	5/9/2018 To 5/13/2018		WK TOT \$510.00	WK TOTAL SPOTS 34							
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	1		..WTF..	6:00AM	7:00PM	60	5/9/2018	5/11/2018	20	\$15	\$300
	3		.....SS	6:00AM	7:00PM	60	5/12/2018	5/13/2018	14	\$15	\$210

9

STATION: KFUN-AM **ORDER#:** 3151232 **DATE:** 05/09/2018
MARKET: Unmeasured Market **AMOUNT:** \$660.00 **AGENCY:** MEDIA FINANCIAL SERVICES
REP: Non-Rep Local Focus **SPOTS:** 44 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 4326679**
ADVERTISER: New Mexicans for Michelle **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: 5/9-5/14 NM Governor **AGY EST:** 1655 Palm Beach Lakes Blvd.
 Suite 903
 WEST PALM BEACH, FL 33401

FLIGHT: 05-09-2018 TO 5/20/2018 []Unwired []Spot []Mod

TOT # OF WEEKS: 2
PRIM. DEMO: Adults 35+ []Cash []Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 05/09/2018 09:03

WEEK#2 **5/14/2018 To 5/20/2018** **WK TOT \$150.00** **WK TOTAL SPOTS 10**

MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		M.....	6:00AM	7:00PM	60	5/14/2018	5/14/2018	10	\$15	\$150

TOTAL	May										Total
SPOT	44										44
CASH	660.00										660.00
TOTAL	660.00										660.00

STATION:	KFUN-AM	ORDER#:	3151513	DATE:	05/21/2018
MARKET:	Unmeasured Market	AMOUNT:	\$660.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	44		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	4327402
ADVERTISER:	New Mexicans for Michelle	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/22-5/28 NM Governor	AGY EST:			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	05-22-2018 TO 6/3/2018	<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:	05/21/2018 12:46

#4

COMMENTS

05/21/2018: This is a new order. Please confirm receipt of order in Radio Exchange 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.**

Send invoices electronically. RadioInvoices.com: RI13580 or 9913580

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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 5/22/2018 To 5/27/2018 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		.TWTF..	6:00AM	7:00PM	60	5/22/2018	5/25/2018	21	\$15	\$315
	3		.....SS	6:00AM	7:00PM	60	5/26/2018	5/27/2018	14	\$15	\$210

STATION: KFUN-AM **ORDER#:** 3151513 **DATE:** 05/21/2018
MARKET: Unmeasured Market **AMOUNT:** \$660.00 **AGENCY:** MEDIA FINANCIAL SERVICES #5
REP: Non-Rep Local Focus **SPOTS:** 44 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 4327402**
ADVERTISER: New Mexicans for Michelle **AGY PRD:** **INVOICE:** MEDIA FINANCIAL SERVICES
PRODUCT: 5/22-5/28 NM Governor **AGY EST:** 1655 Palm Beach Lakes Blvd.
 Suite 903
 WEST PALM BEACH, FL 33401

FLIGHT: 05-22-2018 TO 6/3/2018 Unwired Spot Mod

TOT # OF WEEKS: 2
PRIM. DEMO: Adults 35+ Cash Trade
SEC. DEMO: **SPOT TYPE:** **LAST SENT:** 05/21/2018 12:46

WEEK#2		5/28/2018 To 6/3/2018					WK TOT \$135.00			WK TOTAL SPOTS 9		
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL	
	2		M.....	6:00AM	7:00PM	60	5/28/2018	5/28/2018	9	\$15	\$135	

TOTAL	May	Jun											Total
SPOT	35	9											44
CASH	525.00	135.00											660.00
TOTAL	525.00	135.00											660.00

#6

STATION:	KFUN-AM	ORDER#:	3151303	DATE:	05/11/2018
MARKET:	Unmeasured Market	AMOUNT:	\$660.00	AGENCY:	MEDIA FINANCIAL SERVICES
REP:	Non-Rep Local Focus	SPOTS:	44		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	4326884
ADVERTISER:	New Mexicans for Michelle	AGY PRD:		INVOICE:	MEDIA FINANCIAL SERVICES
PRODUCT:	5/15-5/21 NM Governor	AGY EST:			1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT:	05-15-2018 TO 5/27/2018	[X]Unwired []Spot []Mod			
TOT # OF WEEKS:	2				
PRIM. DEMO:	Adults 35+	[X]Cash []Trade			
SEC. DEMO:		SPOT TYPE:		LAST SENT: 05/11/2018 12:06	

COMMENTS

05/11/2018: This is a new order. Please confirm receipt of order in Radio Exchange 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.****

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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.

****CONTINUE WITH CURRENT SPOT/TRAFFIC TFN.****

WEEK#1 5/15/2018 To 5/20/2018 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		.TWTF..	6:00AM	7:00PM	60	5/15/2018	5/18/2018	21	\$15	\$315
	3		.....SS	6:00AM	7:00PM	60	5/19/2018	5/20/2018	14	\$15	\$210

#7

STATION: KFUN-AM	ORDER#: 3151303	DATE: 05/11/2018
MARKET: Unmeasured Market	AMOUNT: \$660.00	AGENCY: MEDIA FINANCIAL SERVICES
REP: Non-Rep Local Focus	SPOTS: 44	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 4326884
ADVERTISER: New Mexicans for Michelle	AGY PRD:	INVOICE: MEDIA FINANCIAL SERVICES
PRODUCT: 5/15-5/21 NM Governor	AGY EST:	1655 Palm Beach Lakes Blvd. Suite 903 WEST PALM BEACH, FL 33401
FLIGHT: 05-15-2018 TO 5/27/2018	[X]Unwired []Spot []Mod	
TOT # OF WEEKS: 2		
PRIM. DEMO: Adults 35+	[X]Cash []Trade	
SEC. DEMO:	SPOT TYPE:	LAST SENT: 05/11/2018 12:06

WEEK#2	5/21/2018 To 5/27/2018						WK TOT \$135.00	WK TOTAL SPOTS 9			
MC	LN	SPT TYP	DAYS	START	END TIME	LEN	START	STOP	SP/WK	RATE	WEEKLY TOTAL
	2		M	6:00AM	7:00PM	60	5/21/2018	5/21/2018	9	\$15	\$135

TOTAL	May										Total
SPOT	44										44
CASH	660.00										660.00
TOTAL	660.00										660.00



**Note: Elliott Marketing is placing this order on behalf of the client. Financial responsibility for payment remains with client.*

d for PRC Las Vegas FUN

Station: KFUN (as emailed)

STATION	GROSS RATE	Total Ads	DAYS OF WK	TOTAL BUY
KFUN	\$12.00	21	M-F	\$252.00

Total insertion order: \$252.00
 Agency discount \$37.80
 Total net buy: **\$214.20**

Approval x *Laura Baca*
 Please Fax Confirmation: 575-763-0732
 Phone: 575-762-0462
 Contact: Amy Melendez

NO TAX

Elliott Marketing
 Please Remit Invoice to:
 Jeff Byrd
 c/o Elliott Marketing
 1421 Main Street
 Clovis, NM 88101

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: <u>KFCN AM & FM</u>	Date: <u>8/24/18</u>
---	--------------------------------

I, Kathy Elliott
 being/on behalf of: Jeff Byrd for PRC
 a legally qualified candidate of the Rep
 political party for the office of: PRC
 in the General
 election to be held on: Nov 6 2018

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
30	pkg	M-F	ROP	15	2

Attach proposed schedule with charges (if available):

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

Committee to Elect Jeff Byrd

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:

Carolyn Spence

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

10/24/18
Date

Kellist
Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Loretta Baca
Signature

Loretta Baca
Printed Name

co-owner
Title



3813 Academy Parkway South NE
 Albuquerque, NM 87109 • (505) 293-2000
 (505) 245-3138 direct • 1-800-687-3417
 cristoferr@cwastrategic.com

BROADCAST INSERTION ORDER

DATE: September 24, 2018

MEDIA: **Baca Broadcasting**
 1 Radio Hts , Las Vegas, NM 87701

CONTACT: Joseph Baca, Owner
 505-425-6766
 Email: jpbaca1946@yahoo.com

FOR : 2018 GO Bond D Committee
Run Date(s): 10/22/2018-11/2/2018
Length of Spot: 30 seconds
NAME OF SPOT(S): A. 2018 BOND D RADIO VOTE FOR_FINAL
Rotation: 100% A
Total Spots: **10**
Total Cost: **\$130.08**

*Bond D
 #2002*

Authorized by: *Pat R. Watson*

Title: *President*

See Stations and Schedule Detail Below:

Baca Broadcasting			
Station	Week	Mon-Fri 6a-7p	Total Cost
KFUN 1230 AM	Oct. 22-26, 2018	5 spots @ \$12	\$60.00
	Oct. 29-Nov. 2, 2018	5 spots @ \$12	\$60.00
Subtotals		10 Spots	\$120.00
NM GRT at 8.3958%			\$10.08
Total DUE to Baca Broadcasting			\$130.08

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KFUN 1230 AM Baca Broadcasting Las Vegas NM	Date: 9/25/18
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I, Patti Watson, CWA Strategic Communications

do hereby request station time concerning the following issue:

New Mexico General Obligation Bond D for Higher Education

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
30 seconds	6a-7p	Mon-Fri		5	2

This broadcast time will be used by: 2018 G.O. Bond for Education 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):

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

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

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

**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):

CWA Strategic Communications, 3813 Academy Parkway South NE
Albuquerque, NM 87109

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):

See Attached

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 7 before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

9/25/18

Date

Paul R. Watson

Signature

505-293-2000

Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

Accepted

Accepted in Part

Rejected

Janita Baker

Signature

Janita Baker

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: 0856-001

Sponsor: GO BOND D
Product: GO BOND D
Estimate/PO:
AccountRep: House Accounts
BillingCycle: Calendar Month
InvoiceType: Detail Notarized Affidavit
Run Dates: 10/22/2018 - 11/2/2018
Items Ordered: 10
Gross Amount: 120.00
Discounts: 0.00
Agency Commission: 18.00
Net Amount: 102.00
+8.3958 SALES TAX 7/15 10.08
Total Amount 112.08

CWA STRATEGIC COMMUNICATIONS
3813 ACADDEMY PARKWAY SOUTH NE
ALBUQUERQUE, NM 87701

Scheduled Station(s): KFUN AM GO BOND D

Printed 10/2/2018 11:07:44 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 10/22/2018 - 11/2/2018	All Weeks	06:00 AM - 07:00 PM	1	1	1	1	1			5	:30	Spot		2002	10	12.00	120.00
Calendar Month Projected Billing:																	
	Oct-18	96.00															
			Nov-18				24.00						0.00		Q4-2018		120.00

Confirmed Correct; Payment Guaranteed

Accepted for Station 1

#7

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

KFUN Order Confirmation

OrderID: 0846-001

Sponsor:	JOE CERVANTES FOR NEW MEXICO
Product:	JOE CERVANTES FOR NEW MEXICO
Estimate/PO:	EST 2105
AccountRep:	House Accounts
BillingCycle:	Calendar Month
InvoiceType:	Detail Notarized Affidavit
Run Dates:	5/9/2018 - 5/16/2018
Items Ordered:	15
Gross Amount:	153.00
Discounts:	0.00
Agency Commission:	0.00
Net Amount:	153.00
+8.3958 SALES TAX 7/15	12.85
Total Amount	165.85

STATE NETS
CARA@STATENETS.COM
1321 WOOD STREET
CRETE, IL 60417

Scheduled Station(s): KFUN AM JOE CERVANTES FOR NEW MEXICO

Printed 5/10/2018 1:12:41 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 5/9/2018 - 5/13/2018	All Weeks	06:00 AM - 05:00 PM				3	3	2	2	10							
02 5/14/2018 - 5/16/2018	All Weeks	06:00 AM - 05:00 PM	3	2						5		Spot	3708		10	10.20	102.00
												Spot	3708		5	10.20	51.00
Calendar Month Projected Billing:																	
	Apr-18	0.00				May-18				153.00							
									Jun-18				0.00			Q2-2018	153.00

Confirmed Correct, Payment Guaranteed

Accepted for Station1

Sadler Strategic Media Traffic Instructions

Today's Date:	5/8/2018
Client:	Joe Cervantes for Governor
Flight Dates:	5/9/18-UFN
Media:	Radio
ISCI/Title:	JCG 30R 2901 Crisis Radio
Length:	:30
Rotation:	100%
Delivery:	Email
Station List:	Statenets

Julie Jones
Sadler Strategic Media Inc.
12103 Viewcrest Rd.
Studio City, CA. 91604
818 506 5443
traffic@sadlerstrategic.com

#3

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:	Date: <i>2/5/18</i>
-----------------------	------------------------

I, *Sheri Sadler*,

being/on behalf of: _____,

a legally qualified candidate of the _____

political party for the office of: _____

in the _____

election to be held on: _____

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
<i>See request email</i>					

Attach proposed schedule with charges (if available):

#4

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

[Redacted]

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:

All Letter of Authorization

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

[Redacted]

Date

Shu Goble

Signature

To Be Signed By Station Representative

Accepted

Accepted in Part

Rejected

Joseph A. Baca

Signature

Loretta Baca

Printed Name

co-owner

Title

#5

FEDERAL CANDIDATE CERTIFICATION

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

I, _____
(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.

signature of candidate or authorized committee

printed name

date

#6

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
<i>See order</i>					

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.