

# KNDN - AM Order Confirmation

OrderID: 0076-012

Sponsor: New Mexicans For Michelle  
Product: New Mexicans For Michelle  
Estimate/PO: 4327873  
AccountRep: Political  
BillingCycle: Calendar Month  
InvoiceType: Detail Notarized Affidavit  
Run Dates: 5/29/2018 - 6/11/2018  
Items Ordered: 56  
Ordered Amount: \$840.00

Basin Broadcasting  
1515 W. Main St.  
Farmington, NM 87401

MEDIA FINACIAL SERVICES  
1655 PALM BEACH LAKES BLVD. SUITE  
WEST PALM BEACH, FL 33401

Scheduled Station(s): KNDN - AM  
New Mexicans For Michelle

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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 5/29/2018 - 6/1/2018	All Weeks	06:00 AM - 07:00 PM		8	6	8	8			30	:60	Spot		10761	30	15.00	450.00
02 6/2/2018 - 6/3/2018	All Weeks	06:00 AM - 07:00 PM						7	8	15	:60	Spot		10761	15	15.00	225.00
03 6/4/2018 - 6/4/2018	All Weeks	06:00 AM - 07:00 PM	11							11	:60	Spot		10761	11	15.00	165.00
Calendar Month Projected Billing [Net]:																	
Apr-18		0.00	May-18				330.00		Jun-18			510.00			Q2-2018		840.00

Confirmed Correct; Payment Guaranteed

Accepted for KNDN - AM

# KWYK - FM Order Confirmation

**OrderID: 0076-011**

**Sponsor:** New Mexicans For Michelle

Product: New Mexicans For Michelle

Estimate/PO:

AccountRep: Political

BillingCycle: Calendar Month

InvoiceType: Detail Notarized Affidavit

Run Dates: 5/29/2018 - 6/11/2018

Items Ordered: 56

Ordered Amount: \$840.00

**MEDIA FINACIAL SERVICES**  
**1655 PALM BEACH LAKES BLVD. SUITE**  
**WEST PALM BEACH, FL 33401**

**Scheduled Station(s): KWKY - FM**  
**New Mexicans For Michelle**

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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 5/29/2018 - 6/1/2018	All Weeks	06:00 AM - 07:00 PM		8	6	8	8			30	:60	Spot		20760	30	15.00	450.00
02 6/2/2018 - 6/3/2018	All Weeks	06:00 AM - 07:00 PM						7	8	15	:60	Spot		20760	15	15.00	225.00
03 6/4/2018 - 6/4/2018	All Weeks	06:00 AM - 07:00 PM	11							11	:60	Spot		20760	11	15.00	165.00

**Calendar Month Projected Billing:**

Apr-18	0.00	May-18	330.00	Jun-18	510.00	Q2-2018	840.00
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Confirmed Correct; Payment Guaranteed

Accepted for KWYK - FM