## CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charges. S	See Invoice for actual schedule and charges.
, Chris Brown	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE OR LOCAL CANDIDATE
ALL QUESTIONS/BLOCK	S MUST BE COMPLETED
Candidate name: Michelle Lujan Grisham	
Authorized committee: New Mexicans for Michelle	
Agency requesting time (and contact information):	
N/A Creative Political Media LLC (CPM)	
Candidate's political party:  Democratic	
Office sought (no acronyms or abbreviations): Governor or New Mexico	
Date of election: November 8, 2022	✓ General Primary
Treasurer of candidate's authorized committee: John V. Wertheim	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	
the candidate listed above who is a legally qualified can the authorized committee of the legally qualified candidate.	
(2) this station is authorized to announce the time as paid for b	
(3) this station has disclosed its political advertising policies, included the time as paid to be and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	CRIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: A Brace	Signature: Let flyth
Name: Chris Brown	Name:
Date of Request to Purchase Ad Time: 11/3/2022	Date of Station Agreement to Sell Time:

Client:

Creative Political Media, LLC

Order #:

3374-00023 NM for Michelle

Description: Date Entered:

10/31/2022

P.O.#:

Salesperson:

Hughes, Don

Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

BROWN, INC 720 E. ZIA ROAD SANTA FE, NM 87505

On-Air Schedule

M Tu W Th F Sa Su Total Scheduled Time/Event Qty Rate Repeated Length Start Date Station End Date 10.00 150.00 15 11/6/2022 KAMQ/TheQ 06:00:00a to 07:00:00p Weekly 1:00 11/2/2022

Order Start Date: 11/2/2022

Order End Date: 11/6/2022

Spots: 15

Total Charges:

\$150.00

Combined Discounts:

\$22.50

**Total Net:** 

\$127.50

Projected Media Month Billing Totals for Creative Political Media, LLC / 3374-00023:				
	Spot Count	Gross Billing	Combined Disc.	Net Billing
November 2022	15	\$150.00	\$22.50	\$127.50

Confirmed & Accepted for CARLSBAD RADIO, INC By:

Accepted for BROWN, INC By:

Client:

Creative Political Media, LLC

Order #: Description: 3374-00024 NM for Michelle

Date Entered:

10/31/2022

P.O.#:

Salesperson:

Hughes, Don

Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

BROWN, INC 720 E. ZIA ROAD SANTA FE, NM 87505

On-Air Schedule

W Th F Sa Su Qty Rate Total M Tu Length Scheduled Time/Event Repeated End Date Station Start Date 4 4 4 3 0 0 1:00 15 11.00 165.00 06:00:00a to 07:00:00p Weekly 11/2/2022 11/6/2022 KATK-FM

Order Start Date: 11/2/2022

Order End Date: 11/6/2022

Spots: 15

Total Charges:

\$165.00

Combined Discounts:

\$24.75

**Total Net:** 

\$140.25

Projected Media Month	Billing Totals for Creative	Political Media, L	LC / 3374-00024 :	
	Spot Count	Gross Billing	Combined Disc.	Net Billing
November 2022	15	\$165.00	\$24.75	\$140.25

Confirmed & Accepted for CARLSBAD RADIO, INC By:	Accepted for BROWN, INC By:

Client:

Creative Political Media, LLC

Order #:

3374-00025 NM for Michelle

Description: Date Entered:

10/31/2022

P.O.#:

Salesperson:

Hughes, Don

Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

BROWN, INC 720 E. ZIA ROAD SANTA FE, NM 87505

On-Air Schedule

M Tu W Th E Sa Su Total Qty Rate Scheduled Time/Event Repeated Length Start Date End Date Station 10.00 180.00 5 5 5 06:00:00a to 07:00:00p Weekly 1:00 18 11/6/2022 KATK-AM 11/2/2022

Order Start Date: 11/2/2022

Order End Date: 11/6/2022

Spots: 18

Total Charges:

\$180.00

Combined Discounts:

\$27.00

**Total Net:** 

\$153.00

Projected Media Month Billing	Totals for Creative Political Media,	LLC / 3374-00025 :

November 2022 18

Gross Billing \$180.00 Combined Disc. \$27.00 Net Billing \$153.00

Confirmed & Accepted for CARLSBAD RADIO, INC By:

Accepted for BROWN, INC By:

Please Sign and Return One Copy

Client:

Creative Political Media, LLC

Order #: Description: 3374-00026 NM for Michelle

Date Entered: 10/31/2022

P.O.#:

Salesperson:

Hughes, Don

Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Req'd

BROWN, INC 720 E. ZIA ROAD SANTA FE, NM 87505

On-Air Schedule

 $\underline{W} \quad \underline{Th} \quad \underline{F} \quad \underline{Sa} \quad \underline{Su}$ Qty Rate **Total**  $\underline{\mathbf{M}}$ Tu Start Date Station Scheduled Time/Event Repeated Length End Date 4 4 3 11.00 165.00 0 0 11/2/2022 11/6/2022 KCDY-FM 06:00:00a to 07:00:00p Weekly 1:00 15

Order Start Date: 11/2/2022

Order End Date: 11/6/2022

Spots: 15

Total Charges:

\$165.00

Combined Discounts:

\$24.75

Total Net:

\$140.25

Projected Media Month Billing Totals for Creative Political Media, LLC / 3374-00026 :				
	Spot Count	Gross Billing	Combined Disc.	Net Billing
November 2022	15	\$165.00	\$24.75	\$140.25

Confirmed & Accepted for CARLSBAD RADIO, INC By:

Accepted for BROWN, INC By:

Please Sign and Return One Copy