

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

KWYK - FM Invoice

Invoice ID: 18100260
Invoice Date: 10/29/2018
Account ID: 0336
Order ID: 0336-003
Account Rep: Political

Due by: 11/15/18 \$612.00

Amount Paid: _____

CREATIVE POLITICAL MEDIA LLC
720 EAST ZIA ROAD
SANTE FE, NM 87505

Questions on billing please call 505-325-1996

Sponsor: Michelle Lujan Grisham for P.O./Estimate # October Buy
Michelle Lujan Grisham

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/3/2018	01:39 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/3/2018	02:18 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/3/2018	03:17 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/3/2018	04:51 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/3/2018	05:37 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/3/2018	05:52 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/4/2018	06:48 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/4/2018	07:49 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/4/2018	10:37 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/4/2018	02:49 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/4/2018	06:46 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/5/2018	06:33 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/5/2018	09:20 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/5/2018	01:19 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/5/2018	02:13 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/5/2018	04:20 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/6/2018	09:18 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/6/2018	10:16 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/6/2018	02:53 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/6/2018	04:16 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/6/2018	05:16 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/8/2018	07:13 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/8/2018	08:46 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/8/2018	10:18 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/8/2018	12:46 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/8/2018	06:18 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/9/2018	06:46 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/9/2018	09:43 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/9/2018	01:19 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/9/2018	02:20 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/9/2018	05:36 PM	:60	Spot	Michelle Lujan Grisham	12.00

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

Continued

STATE OF NEW MEXICO
COUNTY OF SAN JUAN
Subscribed and sworn before me this 1st day of November, 2018.

_____, NOTARY PUBLIC

KWYK - FM Invoice

Sponsor: Michelle Lujan Grisham for P.O./Estimate # October Buy
Michelle Lujan Grisham

Invoice ID: 18100260

Invoice Date: 10/29/2018 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/10/2018	06:33 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/10/2018	08:50 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/10/2018	01:36 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/10/2018	02:52 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/10/2018	06:44 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/11/2018	06:51 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/11/2018	08:49 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/11/2018	10:48 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/11/2018	02:35 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/11/2018	05:49 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/12/2018	07:15 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/12/2018	08:19 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/12/2018	01:18 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/12/2018	02:40 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/12/2018	03:46 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/13/2018	09:18 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/13/2018	11:16 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/13/2018	02:37 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/13/2018	03:33 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/13/2018	04:35 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/15/2018	07:30 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/15/2018	08:35 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/15/2018	10:38 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/15/2018	11:45 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/15/2018	06:15 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/16/2018	07:47 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/16/2018	09:17 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/16/2018	10:34 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/16/2018	12:33 PM	:60	Spot	Michelle Lujan Grisham	12.00

60 Total Items

Total Cost: \$720.00

- Agency Commission: -\$108.00

Net Total: \$612.00

Due by: 11/15/18

\$612.00

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

KWYK - FM Invoice

Invoice ID: 18100348
Invoice Date: 10/31/2018
Account ID: 0336
Order ID: 0336-006
Account Rep: Political

Due by: 11/15/18 \$856.80

Amount Paid: _____

CREATIVE POLITICAL MEDIA LLC
720 EAST ZIA ROAD
SANTA FE, NM 87505

Questions on billing please call 505-325-1996

Sponsor: Michelle Lujan Grisham for P.O./Estimate # October Buy #2
Michelle Lujan Grisham

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/17/2018	06:47 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/17/2018	07:46 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/17/2018	08:49 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/17/2018	10:36 AM	:60	Spot	Michelle Lujan Grisham	12.00
10/17/2018	01:35 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/17/2018	04:18 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/17/2018	05:48 PM	:60	Spot	Michelle Lujan Grisham	12.00
10/18/2018	06:16 AM	:60	Spot	Record EF	12.00
10/18/2018	07:50 AM	:60	Spot	Record EF	12.00
10/18/2018	08:49 AM	:60	Spot	Record EF	12.00
10/18/2018	10:13 AM	:60	Spot	Record EF	12.00
10/18/2018	12:49 PM	:60	Spot	Record EF	12.00
10/18/2018	04:50 PM	:60	Spot	Record EF	12.00
10/18/2018	05:50 PM	:60	Spot	Record EF	12.00
10/19/2018	07:31 AM	:60	Spot	Record EF	12.00
10/19/2018	08:50 AM	:60	Spot	Record EF	12.00
10/19/2018	09:47 AM	:60	Spot	Record EF	12.00
10/19/2018	10:49 AM	:60	Spot	Record EF	12.00
10/19/2018	11:52 AM	:60	Spot	Record EF	12.00
10/19/2018	04:18 PM	:60	Spot	Record EF	12.00
10/19/2018	05:53 PM	:60	Spot	Record EF	12.00
10/20/2018	10:34 AM	:60	Spot	Record EF	12.00
10/20/2018	11:35 AM	:60	Spot	Record EF	12.00
10/20/2018	01:15 PM	:60	Spot	Record EF	12.00
10/20/2018	02:15 PM	:60	Spot	Record EF	12.00
10/20/2018	03:17 PM	:60	Spot	Record EF	12.00
10/21/2018	02:17 PM	:60	Spot	Record EF	12.00
10/21/2018	03:16 PM	:60	Spot	Record EF	12.00
10/22/2018	07:46 AM	:60	Spot	Record EF	12.00
10/22/2018	09:31 AM	:60	Spot	Record EF	12.00
10/22/2018	10:37 AM	:60	Spot	Record EF	12.00
10/22/2018	12:50 PM	:60	Spot	Record EF	12.00

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

Continued

STATE OF NEW MEXICO
COUNTY OF SAN JUAN
Subscribed and sworn before me this 1st day of November, 2018.

_____, NOTARY PUBLIC

KWYK - FM Invoice

Sponsor: Michelle Lujan Grisham for P.O./Estimate # October Buy #2
Michelle Lujan Grisham

Invoice ID: 18100348

Invoice Date: 10/31/2018 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/22/2018	01:50 PM	:60	Spot	Record EF	12.00
10/22/2018	03:16 PM	:60	Spot	Record EF	12.00
10/22/2018	06:46 PM	:60	Spot	Record EF	12.00
10/23/2018	07:44 AM	:60	Spot	Record EF	12.00
10/23/2018	08:49 AM	:60	Spot	Record EF	12.00
10/23/2018	09:46 AM	:60	Spot	Record EF	12.00
10/23/2018	11:18 AM	:60	Spot	Record EF	12.00
10/23/2018	02:35 PM	:60	Spot	Record EF	12.00
10/23/2018	04:51 PM	:60	Spot	Record EF	12.00
10/23/2018	05:46 PM	:60	Spot	Record EF	12.00
10/24/2018	06:32 AM	:60	Spot	Record EF	12.00
10/24/2018	08:34 AM	:60	Spot	Record EF	12.00
10/24/2018	09:48 AM	:60	Spot	Record EF	12.00
10/24/2018	10:49 AM	:60	Spot	Record EF	12.00
10/24/2018	01:15 PM	:60	Spot	Record EF	12.00
10/24/2018	05:33 PM	:60	Spot	Record EF	12.00
10/24/2018	06:47 PM	:60	Spot	Record EF	12.00
10/25/2018	06:32 AM	:60	Spot	Record EF	12.00
10/25/2018	08:34 AM	:60	Spot	Officers	12.00
10/25/2018	09:32 AM	:60	Spot	Record EF	12.00
10/25/2018	10:38 AM	:60	Spot	Officers	12.00
10/25/2018	01:36 PM	:60	Spot	Record EF	12.00
10/25/2018	03:17 PM	:60	Spot	Officers	12.00
10/25/2018	05:37 PM	:60	Spot	Record EF	12.00
10/26/2018	07:48 AM	:60	Spot	Officers	12.00
10/26/2018	08:48 AM	:60	Spot	Record EF	12.00
10/26/2018	09:48 AM	:60	Spot	Officers	12.00
10/26/2018	11:52 AM	:60	Spot	Record EF	12.00
10/26/2018	01:37 PM	:60	Spot	Officers	12.00
10/26/2018	02:50 PM	:60	Spot	Record EF	12.00
10/26/2018	06:15 PM	:60	Spot	Officers	12.00
10/27/2018	10:17 AM	:60	Spot	Record EF	12.00
10/27/2018	11:16 AM	:60	Spot	Officers	12.00
10/27/2018	12:37 PM	:60	Spot	Record EF	12.00
10/27/2018	02:16 PM	:60	Spot	Officers	12.00
10/27/2018	03:16 PM	:60	Spot	Record EF	12.00
10/28/2018	10:37 AM	:60	Spot	Officers	12.00
10/28/2018	11:35 AM	:60	Spot	Record EF	12.00
10/29/2018	07:16 AM	:60	Spot	Officers	12.00
10/29/2018	08:16 AM	:60	Spot	Record EF	12.00
10/29/2018	09:16 AM	:60	Spot	Officers	12.00
10/29/2018	11:18 AM	:60	Spot	Record EF	12.00
10/29/2018	02:17 PM	:60	Spot	Officers	12.00
10/29/2018	03:15 PM	:60	Spot	Record EF	12.00
10/29/2018	06:16 PM	:60	Spot	Officers	12.00
10/30/2018	06:13 AM	:60	Spot	Record EF	12.00
10/30/2018	07:46 AM	:60	Spot	Officers	12.00

Continued

KWYK - FM Invoice

Sponsor: Michelle Lujan Grisham for P.O./Estimate # October Buy #2
Michelle Lujan Grisham

Invoice ID: 18100348

Invoice Date: 10/31/2018 Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2018	09:19 AM	:60	Spot	Record EF	12.00
10/30/2018	10:36 AM	:60	Spot	Officers	12.00
10/30/2018	02:36 PM	:60	Spot	Record EF	12.00
10/30/2018	03:43 PM	:60	Spot	Officers	12.00
10/30/2018	05:34 PM	:60	Spot	Record EF	12.00

84 Total Items

Total Cost: \$1,008.00

- Agency Commission: -\$151.20

Net Total: \$856.80

Due by: 11/15/18

\$856.80