See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
j, Chris Brown	, hereby request station time as follows:
	, , , , , , , , , , , , , , , , , , , ,
IDENTIFY CANDIDATE TYPE	RAL CANDIDATE E OR LOCAL CANDIDATE
ALL OUESTIONS (BLOCK	S MUST BE COMPLETED
ALL QUESTIONS/BLOCK	S MOST BE COMPLETED
Candidate name:	
Michele Lujan Grisham	
Authorized committee:	
New Mexicans for Michelle	
Agency requesting time (and contact information):	
N/A Creative Political Media LLC	
Candidate's political party:	
Democratic	*
Office sought (no acronyms or abbreviations):	¥
Governor (NM)	
Date of election:	General Primary
June 7, 2022	*** NOT SECURE 1787 FOR PROPERTY OF THE PROPER
Treasurer of candidate's authorized committee:	
John V. Wertheim	
The undersigned represents that:	
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candid	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, included and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: A Chie	Signature:
Name: Chris Brown	Name:
Date of Request to Purchase Ad Time: 5/12/2022	Date of Station Agreement to Sell Time:

to an opposing candidate or, if for a duration of at least four sithe candidate approved the bi- broadcast or if redio programs	hes that the broadcast matter to be sired purifit does, (2) contains a clearly identifiable processors and a simultaneously displayed princadcast and that the candidate and/or the	ursuant to this disclosure either (1) does not refer hotograph or similar image of the candidate ited statement identifying the candidate, that candidate's authorized committee paid for the by the candidate that identifies the candidate, ast.
Candidate/Authorized Co	mmittee/Agency	
Signature:		
described and the second secon	norw on the number of submitted and the contract of the contra	
Name:	the control of the co	The second of th
Date:		
	TO BE COMPLETED BY STA	TION ONLY
Ad submitted to Station?	Yes No	
Date ad received:	- Comp economy	
The second section and the second section section is a second section of the second section se	Interpretational Interpretation of the Control of t	entral participation of the control
Federal candidate certification	signed (above): Yes	No NA
Dispositions		
Accepted		ζ.
Accepted IN PART (e	.g., ad copy not yet received to determine a lason (optional):	spansor ID)**
*Upload partially accepted for	rm, then premptly upload updated final form	m when complete.
Date and nature of follow-ups	s, if any (e.g., insufficient sponsor ID tag):	
Contract #:	Station Cell Letters:	Date Received/Requested:
Est. #:	Station Location:	Run Start and End Dates:
use this spece to document so purchased or attach separatel	thedule of time purchased, when spots actual times	ocuments reflecting this transaction to the OPIF or July aired, the retes charged end the classes of time spots aired until an invoice is generated, the name of be placed in the "Terms and Disclosures" folder in



Federal Candidate Certification: The undersigned hereby certifies that the broadcast matter to be aired pursuant to this disclosure either (1) does not refer to an opposing candidate or, if it does, (2) 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 or if 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. Candidate/Authorized Committee/Agency Signature: Name: Date: TO BE COMPLETED BY STATION ONLY Ad submitted to Station? Yes No Date ad received: Federal candidate certification signed (above): Yes No N/A Disposition: Accepted Accepted IN PART (e.g., ad copy not yet received to determine sponsor ID)* Rejected - provide reason (optional): *Upload partially accepted form, then promptly upload updated final form when complete. Date and nature of follow-ups, if any (e.g., insufficient sponsor ID tag): Contract #: Station Call Letters: Date Received/Requested: Est. #: Station Location: Run Start and End Dates: Upload order, this form and invoice (or traffic system print-out) or other documents reflecting this transaction to the OPIF or use this space to document schedule of time purchased, when spots actually aired, the rates charged and the classes of time purchased or attach separately. If station will not upload the actual times spots aired until an invoice is generated, the name of a contact person who can provide that information immediately should be placed in the "Terms and Disclosures" folder in the OPIF.

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

CKIDX KN P.O. BO RUIDOSO				
Chris Brown Creative Po	DOWNS NM 8	in de la compa	Date:	13122
fied candidat	e of the	Democratic Bovernor (NM, cimary)	<u></u>
uest station t		: 5/13	- 6/3	(3 we
Time of Day, Rotation or Package	Days	Class	Times per — Week	Number of Weeks
60-7P+ 100-3P Regueral	5/14,21,28	30xc\$: 3x/dayx3	5 × 3 w/cs = e *5 =	7 45
Same	as KI	0×	=	\$ 450
	fled candidate for the office held on: uest station t Time of Day, Rotation or Package Ca-7p + 10a-3p Requested	fied candidate of the for the office of: held on: uest station time as follows Time of Day, Rotation or Package La-7p except 5/30 10a-3p 5/14,21,28 Requests	fled candidate of the for the office of: Primary June 7, 202: held on: uest station time as follows: Time of Day, Rotation or Package Ca-7p except 5/30 30×c 9:	richelle Lujan Grisham Democratic Governor (NM) fied candidate of the for the office of: Primary June 7. 2022 held on: uest station time as follows: 5/13 - 6/3 Time of Day, Rotation or Package Ga-7p except 5/30 30×c \$5 × 3 wks = 10a-3 p 5/14, 21, 28 3×/day × 3 e *5 = 10a-3 p 7/14, 21

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Client Credit Card Authorization Form

All information must be filled out for processing

DATE: 5/12/22			
PHONE: 505-577-7097 (Agency)	IS FOR MICHELLE Age	ncy: CREATIVE POLITI	CAL MEDIA LLC (CPM)
I, <u>J CHRIS BROWN</u> hereby (Name as it appears on			
TO CHARGE MY CREDIT CARD FOR	R PAYMENT OF ORDER	Lujan Grisha	m.
	k	NBR, KIDX	5/13-6/3
PLEASE INDICATE PAYMENT PRE	FERENCE:	\$ 990 00	
One-time only payn	nent		
Use for all payment	is .		
VISA#	CCV#	EXP DATE	
MasterCard#	CCV#	EXP DATE	•
	5	323 FRONT	
AMEX#3798 969217 31009_	CCV# <u>8</u>	EXP DATE	:01/37
BILLING ADDRESS FOR CARD USE	ED:		
720 E. ZIA ROAD	SANTA FE	NM	87505
Street (No PO Box)	City	State	Zip Code
/			
AUTHORIZED SIGNATURE	1/V Lan	DUN (NAMED	

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

CBLY-APSKWE	3-1-14			
SUIDOSO MY	STE 230		Date:	112/22
		lia LLC		
of:	TANKS BELLEVIA	Democratic	n Grisham	
ed candidate	of the	CALVERTICA (Net)		
or the office	of:			-
		있다네 바이에 가게 하이는 네티트 나는 이 때문에 가지 않는다.		-
eld on:				
est station ti	me as follow	s: 5/13.	-6/3	C3 week
	Days	Class	Times per — Week	Number of Weeks
ept 5/30	6a-70 :	30×0\$15×	3 wks =	\$1,350
4,21,28	10a-30	3x/clay e \$11	× 3 =	\$ 99
1	agran			\$1,449
	of: of: ed candidate or the office eld on: est station til Time of Day, totation or Package	of:ed candidate of the or the office of: eld on:est station time as follow Time of Day, Rotation or Package apt 5/34 6a-7e 3	Plichelle Luja Democratic Sovernor (NM) of the office of: Primary June 7, 2022 eld on: est station time as follows: 5//3 Time of Day, Sotation or Package Package Package Plichelle Luja Democratic Sovernor (NM) Class Cla	Chris Brown Creative Political Media LLC Michelle Luian Grisham Democratic Edvernor (NM) or the office of: Primary June 7, 2022 eld on: est station time as follows: 5//3 - 6/3 Time of Day, Rotation or Days Class Times per Week

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MTD RADIO INC. OrderID:

717 S Country Club Drive Lovington, NM 88260 MAIN - 575-396-0499 FAX - 575-396-8349 www.mtdradio.com

0629-021

Sponsor: Product: Estimate/PO: New Mexicans for Michelle New Mexicans for Michelle

AccountRep: BillingCycle:

Will Rooney Calendar Month

InvoiceType:

Detail

Run Dates: Items Ordered: 5/14/2022 - 6/3/2022

198 Ordered Amount: \$990.00

NEW MEXICANS FOR MICHELLE 720 E. ZIA ROAD SANTA FE, NM 87505

Scheduled Station(s): KNMB / KIDX New Mexicans for Michelle

	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	5/14/2022 - 6/3/2022 5/14/2022 - 5/28/2022	All Weeks All Weeks	06:00 AM - 07:00 PI 10:00 AM - 03:00 PI		6	6	6	6	3		30 3		Spot Spot		629 629	90 9	10.00 10.00	900.00 90.00
	Calendar Month Proje	ected Billing:																
	Apr-22		0.00	May-22			810.0	00			Jun-22		180.	00		Q2-2022		990.00

Confirmed Correct; Payment Guaranteed

4010

Client Credit Card Authorization Form

All information must be filled out for processing

77 02/			Zamana and and and and and and and and and	AUTHORIZED SIGNATURE
2/202/	76/5	15/		additative of the control of the control
9boD qiZ	State	Commence	CIFA.	Street (No PO Box)
87505		WN	SANTA FE	720 E, ZIA ROAD
			naed:	BILLING ADDRESS FOR CARD
Catho	:3TAO 9X3	CCA# 20118	**************************************	WEX#
Approximately the Proposition Add Approximately as a security	EXP DATE:	#A)		MasterCard#
42/90	EXP DATE:	CCV#VDD	1010 2S	84 AZOZ LA14 #VSIA
¥	>	066 MWMX	nents	Use for all payr
		066 whid	bayment	✓ One-time only
		KIDX POB WEWO;	PREFERENCE:	PLEASE INDICATE PAYMENT
g Printer control (Story, vir.) should be as an in-vir.	- 99 h	ы оврек	LOR PAYMENT C	TO CHARGE MY CREDIT CARE
			Mark Committee of the C	l, <u>J CHRIS BROWN</u> he
L MEDIA LLC (CPM)	IVE POLITICA	ELLE Agency: CREAT		PHONE: 505-577-7097 (Agen NAME OF CLIENT: NEW MEX
			-	DATE: 9/20/2022

950/2).

KNMB or KIDX	Universal		Flight:		(4 Wks)			f 100			
TRAFFIC										NET	GROSS
R30 30 sec	R30 30 sec	R30 30s	R30 30s	R30.30s	R30 30s	R30 30s	R30.30s	R30 30s	R30 30s	R30 30s	R30 30s
Times	Pol Rate 30s	M	⊢ –Tu,	The W	Th	Fr	Sa	Su	WK 1	\$\$\$	\$\$\$
KIDX										1	
						1					
R60 60sec	VETS 50%	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s	1	R60 60s	R60
TRAFFIC	EDUC 50%				1 1 1	9/19-25	Week 1			NET	GROS
Times	Pol Rate 60s	M	Tu	W	Th	Fr	Sa	Su	WK 1		\$\$
6a-7p BTA/ROS	7.00	0	0	6	6	6	0	0	18	126.00	1
6-10a AMD	0.00	0	0	0	0	0	0	0	0	0.00	
10a-3p MID	0.00	. 0	0	. 0	. 0	0	3	0	0	0.00	0.0
3p-7p PMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: COMBO	0.00	0	0	0	0		-		0	0.00	0.00
Special: M-Su ROS	0.00	0	0	0	0	0	0	. 0	0	0.00	0.00
Saturday 10a-3p	7.00	1					3		3	21.00	
Weekly Total	7.50	Q	Q	6	6	2	lane :				24.7
. recordy Total		<u> </u>	<u>\Q</u>		Δ.	Ω	6	<u>Q</u>	21	147.00	172.9
	VETS 50%						i-		1		-
TDAFFIO	Contraction of the Contraction o					0.10.0 1.0.10					
TRAFFIC	EDUC 50%		75.		771	9/26-10/2				NET	GROSS
Times	Pol Rate 30s	M	Tu	W	Th	Fr	Sa	Su	WK 2	\$\$\$	\$\$5
6a-7p BTA/ROS	7.00	6	6	6	6	6	0	0	30	210.00	247.0
6-10a AMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	0	0	0	. 0	0	0	0.00	0.0
3p-7p PMD	0.00	0	0	0	0	0	. 0	0	0	0.00	0.0
Special: COMBO	0.00	0	0	0	0	0	0	0	0	0.00	0.0
Special: M-Su ROS	0.00	0	0	0	0	0	0	0	0	0.00	0.0
Saturday 10a-3p	7.00	!					3		3	21.00	24.7
Weekly Total		6	6	6	6	. 6	3	Ō	33	231.00	271.76
	Minimum me erani mana aran 111										
	VETS 50%					10/3-09	Week 3			NET	GROSS
TRAFFIC	EDUC 50%									ì	
Times	Pol Rate 60s	М	Tu	w	Th	Fr	Sa	Su	WK 3	\$\$\$	\$\$5
6a-7p BTA/ROS	7.00	6	6	6	6	6	0	0	30	210.00	247.06
6-10a AMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	0	0	0	0	0	0	0.00	0.00
3p-7p PMD	0.00	0	0	0	0	0	0	0	0	0.00	0.0
Special: COMBO	0.00	0	0	0	0	0	0	0	0	0.00	0.0
Special: M-Su ROS	0.00	0	0	0	0	0	0	0	0	0.00	ţ-
Saturday 10a-3p	7.00	i	E CONTRACTOR CONTRACTO	(1) to marriage (1) to 100, con-			3		3	21.00	24.7
Weekly Total		6	<u>6</u>	6	<u>6</u>	6	1.00	Q	i	94 met	
3 Wk Order Total		12	12	18	1					609.00	716.4
the same and the		1						1	NoTax	NTTC	
1 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	VETS 50%	1	i i		ī			io		1	1

KNMB or KIDX TRAFFIC	Universal	ragicalisation	Flight:		(4 Wks)					NET	GROSS
R30 30 sec	R30 30 sec	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s
Times	Pol Rate 30s	M	. Tu	W	Th	Fr	Sa	Su	WK 1	\$\$\$	\$\$\$
TRAFFIC	EDUC 50%	1		1		10/10-16	Week 4	-		NET	GROSS
Times	Pol Rate 60s	M	Tu	w	Th	Fr	Sa	Su	WK 4	\$\$\$	\$\$\$
6a-7p BTA/ROS	7.00	6	6	0	0	0	0	0	12	84.00	98.82
6-10a AMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	0	0	, 0	0	0	0	0.00	0.00
3p-7p PMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: COMBO	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: M-Su ROS	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Saturday 10a-3p	7.00]			A American States and American States of		Ω	İ	0	0.00	0.00
Weekly Total		6	6	Q	Q	Ω	Ω	Q	12	84,00	98.82
							ĺ				
4 Wk Order Total		24	24	30	30	30	21	0	99	693.00	815.29
							Companyone consists of the constant of the con		NoTax	NTTC	manufacture of the control of the co

KNMB or KIDX	Universal		Flight:		(4 Wks)			14.0			
TRAFFIC				King a separate						NET	GROSS
R30 30 sec	Fi30 30 sec	R30 30s	R30 30s	R30 30s	H30 30s	R30 30s	R30 30s	R30 30s	R30 30s	30s	R30 30s
Times	Pol Rate 30s	M	Tu	w	Th	Fr	Sa	Su	WK 1	\$\$\$	\$\$\$
KNMB										tre more and a second	
R60 60sec	VETS 50%	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s	· 	R60	R60
TRAFFIC	EDUC 50%					9/19-25	Week 1			60s NET	GROSS
Times	Pol Rate 60s	M	Tu	w	Th	Fr	Sa	Su	WK 1	\$\$\$	\$\$\$
6a-7p BTA/ROS	7.00	0	0	6	6	6	0	0	18	126.00	148.24
6-10a AMD	0.00	0	0	0				0	0	0.00	0.00
10a-3p MID	0.00	0	0	0		0		0	1	0.00	0.00
3p-7p PMD	0.00	0	0		0	0	0	. 0	0	0.00	0.00
Special: COMBO	0.00	0	0	1	0	0	0	0	0		0.00
Special: M-Su ROS	0.00	0	0	0	0	. 0	0	0	0	0.00	1100000
Saturday 10a-3p	7.00	,			U	U		U		0.00	0.00
Weekly Total	7.00	0			C	6	3	0	3	21.00	24.71
vveekly lotal	400 (1, 30 (0)))) (4 4 4 4 5 (0) (0) (0) (0) (0) (0) (0) (<u>Q</u>	<u>Q</u>	<u>6</u>	6	6	6	0	21	147.00	172.94
a care management	NETO CON	ottomorphisment (4.1)			N. P				(10 0000000 - (10-1-10-)		mater to the comment of the
TRAFFIC	VETS 50% EDUC 50%	OF SHAPE OF SHAPE OF THE	Marco de Nobellando e de	evaniumore e sa ou		9/26-10/2	Week 2			NET	GROSS
Times	Pol Rate 30s	M	Tu	w	Th	Fr	Sa	Su	WK 2	\$\$\$	\$\$\$
6a-7p BTA/ROS	7.00	6	6	6	6	6	0	0	30	210.00	247.06
6-10a AMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	0	0		0	0	0	0.00	0.00
3p-7p PMD	0.00	0	0	0	0	. 0	0	0	0	0.00	0.00
Special: COMBO	0.00	i 0	0	0	0	0	0	0	0	0.00	0.00
Special: M-Su ROS	0.00	0	0	0	0			0	0	0.00	0.00
Saturday 10a-3p	7.00						3		3	21.00	24.71
Weekly Total	TAXX	6	6	6	6	6	3	0	33		271.76
d - 1 (m - 4 1 1 m - m - 2 m - 1 m - 2 m -							-	-	02.00	base-2-above-the	data després de la colta
	VETS 50%			2		10/3-09	Week 3			NET	GROSS
TRAFFIC	EDUC 50%		-								
Times	Pol Rate 60s	M	Tu	w	Th	Fr	Sa	Su	WK 3	\$\$\$	\$\$\$
6a-7p BTA/ROS	7.00	6	6	6	6	6	0	0	30	210.00	247.06
6-10a AMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	0	0			0			0.00
3p-7p PMD	0.00	0	0	0	0		0	0	0	0.00	0.00
Special: COMBO	0.00	0	0	0	0	0	. 0	0	. 0		
Special: M-Su ROS	0.00		0		0	0	1			0.00	0.00
Saturday 10a-3p	7.00					ļ	3		3	21.00	24.7
Weekly Total	1.00	6	6	6	<u>6</u>	<u>6</u>	3			231.00	271.76
3 Wk Order Total		12	12			h	1	2-1-1 d retail in 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		609.00	
a vvk urder lotal	1	12	12	18	. 18	185	12	. 0	0/	. 009.00	716.47

KNMB or KIDX	Universal		Flight:		(4 Wks)						
TRAFFIC				dos vie	4.4					NET	GROSS
R30 30 sec	R30 30 sec	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s				
Times	Pol Rate 30s	M	Tu	w	Th	Fr	Sa	Su	WK-1	\$\$\$	\$\$\$
TRAFFIC	EDUC 50%			1	-	10/10-16	Week 4		· · · · · · · · · · · · · · · · · · ·	NET	GROSS
Times	Pol Rate 60s	M	Tu	w	Th	Fr	Sa	Su	WK 4	\$\$\$	\$\$\$
6a-7p BTA/ROS	7.00	6	6	0	0	0	0	0	12	84.00	98.82
6-10a AMD	0.00	. 0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	. 0	0	. 0	0	0	0	0.00	0.00
3p-7p PMD	0.00	0	0	0	0	, 0	0	0	0	0.00	0.00
Special: COMBO	0.00	0	0	0	. 0	0	0	. 0	0	0.00	0.00
Special: M-Su ROS	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Saturday 10a-3p	7.00						Ω	Service country new period control	0	0.00	0.00
Weekly Total		6	6	Q	Q	<u>Q</u>	Q	Q	12	84.00	98.82
4 Wk Order Total		24	24	30	30	30	21	0	99	693.00	815.29
						1		**********	NoTax	NTTC	

KTUM or KWMW	Universal		Flight:	hiji salah salah dari dari dari Karangan	(4 Wks)		وبوا استعمادا ال	at the last line is a size	14.14.14.1	NET	GROSS
TRAFFIC R30 30 sec	H30 30 sec	R30 30s	R30 30s	R30 30s	F130 30s	Fl30 30s	R30 30s	FI30 30s	R30 30s	R30 30s	R30 30s
Times	Pol Rate 30s	М	Tu	w	Th	Fr	Sa	Su	WK 1	\$\$\$	\$\$\$
KTUM					† · · · · · · · · · · · · · · · · · · ·						
R60 60 sec	VETS 50%	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s		R60 60s	R60 60s
TRAFFIC	EDUC 50%					9/19-25	Week 1			NET	GROSS
Times	Pol Rate 60s	M	Tu	w	Th	Fr	Sa	Su	WK 1	\$\$\$	\$\$\$
6a-7p BTA/ROS	10.00	0	0	6	6	6	0	0	18	180.00	211.76
6-10a AMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	0	0	0	3	0	0	0.00	0.00
3p-7p PMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: COMBO	0,00	0	0	0	0	0	0	0	0	0.00	0.00
Special: M-Su ROS	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Saturday 10a-3p	10.00	(3		3	30.00	35.29
Weekly Total		Ω	Ω	.6	6	<u>6</u>	6	Q	21	210.00	247.06
TRAFFIC	VETS 50% EDUC 50%					9/26-10/2	Week 2			NET	GROSS
Times	Pol Rate 30s	M	Tu	w	Th	Fr	Sa	Su	WK 2	\$\$\$	\$\$\$
6a-7p BTA/ROS	10.00	6	6	6	6	6	0	0	30	300.00	352.94
6-10a AMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	0	0	0	0	0	0	0.00	0.00
3p-7p PMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: COMBO	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: M-Su ROS	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Saturday 10a-3p	10.00						3		3	30.00	35.29
Weekly Total	hand a confidence of the confidence of	6	6	6	6	6	3	<u>Q</u>	33	330,00	388.24
	VETS 50%					10/3-09	Week 3			NET	GROSS
TRAFFIC	EDUC 50%	THE REST OF THE PERSON OF									
Times	Pol Rate 60s	M	Tu	W	Th	Fr	Sa	Su	WK 3	\$\$\$	\$\$\$
6a-7p BTA/ROS	10.00	6	6	6	6	6	0	0	30	300.00	352.94
6-10a AMD	0.00	, 0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	. 0	0	0	0	0	0	0.00	0.00
3р-7р РМD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: COMBO	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: M-Su ROS	0.00	0	0	0	0	. 0	0	0	0	0.00	0.00
Saturday 10a-3p	10,00					İ	3		3	30.00	35.29
Weekly Total		6	6	6	6	6	3	<u>Q</u>	33	330,00	388.24
3 Wk Order Total		12	12	-	18	18		0	87	870.00	1,023.5
						ļ			NoTax	NTTC	
and the second second second	VETS 50%		1			1				26 (1)	
TRAFFIC	EDUC 50%		Unit Difference by Lot a firm	11000 11 100 1		10/10-16	Week 4	l.		NET	GROSS

KTUM or KWMW	Universal		Flight:	\$ ###Z !	(4 Wks)				i i i i i i i i i i i i i i i i i i i		onoco
TRAFFIC R30 30 sec	R30 30 sec	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	GROSS R30 30s
Times	Pol Rate 30s	M	Tu	w	Th	Fr	Sa	Su	WK 1	\$\$\$	\$\$\$
Times	Pol Rate 60s	М	Tu	w	Th	Fr	Sa	Su	WK 4	\$\$\$	\$\$\$
6a-7p BTA/ROS	10.00	6	6	0	0	0	0	0	12	120.00	141.18
6-10a AMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	0	0	0	0	. 0	0	0.00	0.00
3p-7p PMD	0.00	0	0	. 0	0	0	0	0	0	0.00	0.00
Special: COMBO	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: M-Su ROS	0.00	0	0	. 0	0	()	0	0	0	0.00	0.00
Saturday 10a-3p	10.00	1					0		0	0.00	0.00
Weekly Total		6	6	Ω	<u>O</u>	Ω	<u>0</u>	0	12	120,00	141.18
								1	1		
4 Wk Order Total		24	24	30	30	30	21	0	99	990.00	1,164.71
								10 1 000 00 00 11 100	NoTax	NTTC	
										Tage - Carlo	

KTUM or KWMW	Universal	14. 1 H. 16.	Flight:		(4 Wks)				de de	teración.	
TRAFFIC							Barrana.			NET	GROSS
R30 30 sec	R30 30 sec	R30 30s	F30 30s	R30 30s	R30 30s	R30 30s	R30 30s	R30 30s	30s	R30 30s	F(30 30s
Times	Pol Rate 30s	⁵ IVI	Tu	W	Th	Fr	Sa	Su	WK 1	\$\$\$	\$\$\$
KWMW							İ				· •
R60 60 sec	VETS 50%	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s	R60 60s		R60 60s	R60 60s
TRAFFIC	EDUC 50%		1			9/19-25	Week 1			NET	GROSS
Times	Pol Rate 60s	M	Tu	w	Th	Fr	Sa	Su	WK 1	\$\$\$	\$\$\$
6a-7p BTA/ROS	10.00	0	0	6	6	6	0	0	18	180.00	211.76
6-10a AMD	0.00	0	0	0	0	. 0	. 0	. 0	. 0	0.00	0.00
10a-3p MID	0.00	0	0	0	0	0	3	0	0	0.00	0.00
3p-7p PMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: COMBO	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: M-Su ROS	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Saturday 10a-3p	10.00						3		3	30.00	35.29
Weekly Total		Q	Q	6	6	<u>6</u>	6	Q	21	210,00	247.06
	VETS 50%		***				i	i	- Inch	113123	1 1111111111111111111111111111111111111
TRAFFIC	EDUC 50%					9/26-10/2	Week 2			NET	GROSS
Times	Pol Rate 30s	М	Tu	W	Th	Fr	Sa	Su	WK 2	\$\$\$	\$\$\$
6a-7p BTA/ROS	10.00	6	6	6	6	6	0	0		300.00	352.94
6-10a AMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	0	0	0	. 0	0	0	0.00	0.00
3р-7р PMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: COMBO	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: M-Su ROS	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Saturday 10a-3p	10.00		No. 2011 11 10 10 10 10 10 10 10 10 10 10 10				3		3	30.00	35.29
Weekly Total		6	6	<u>6</u>	6	6	3	Ω	33	330.00	388.24
e agree di periodi periodi accesso de La casa di Santa di Santa di Santa di Santa di Santa di Santa di Santa di Santa di Santa di Santa di Santa di	11 Mar 1 M A 2 - 1 M A 2 - 1 M A 3 -		amor seus consumero se			_	2	- ×	20	222100	200.24
a service of the service of	VETS 50%				• • • • • •	10/3-09	Week 3			NET	GROSS
TRAFFIC	EDUC 50%										
Times	Pol Rate 60s	М	Tu	w	Th	Fr	Sa	Su	WK 3	\$\$\$	\$\$\$
6a-7p BTA/ROS	10.00	6	6	6	6	6	0	0	30	300.00	352.94
6-10a AMD	0.00	0	0	0	0	0		0	0	0.00	0.00
10a-3p MID	0.00	0	0	0	0	0	0	0		0.00	0.00
3p-7p PMD	0.00	0	0	0	0	0	0	0		0.00	0.00
Special; COMBO	0.00	0	0	0	0	0	0	0	0	0.00	1
Special: M-Su ROS	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Saturday 10a-3p	10.00					K.	3		3	30.00	35.29
Weekly Total	-	6	6	6	6	6	3	0	<u>33</u>	330,00	388.24
3 Wk Order Total		12	12	18	18	18	12	0	87	870.00	1,023.53
				THE PART OF STREET, ST	B(8 181				NoTax	NTTC	
	VETS 50%				1.000	200 00			i i i i i i i i i i i i i i i i i i i	,,,,,,	i
TRAFFIC	EDUC 50%					10/10-16	Week 4	#91000 # 000110 ·	1111 1111	NET	GROSS

KTUM or KWMW	Universal		Flight;		(4 Wks)						
TRAFFIC R30 30 sec	R30 30 sec	R30 30s	R30 30s		R30 30s	R30 30s	R30 30s	R30 30s	R30	NET	GROSS
Times	Pol Rate 30s	M	Tu	w	Th	Fr	Sa	Su	30s WK 1	30s \$\$\$	30s \$\$\$
Times	Pol Rate 60s	M	Tu	w	Th	Fr	Sa	Su	WK 4	\$\$\$	\$\$\$
6a-7p BTA/ROS	10.00	6	6	0	0	0	0	0	12	120.00	141.18
6-10a AMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
10a-3p MID	0.00	0	0	0	0	0	0	0	0	0.00	0.00
3p-7p PMD	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: COMBO	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Special: M-Su ROS	0.00	0	0	0	0	0	0	0	0	0.00	0.00
Saturday 10a-3p	10.00				1		<u>0</u>	1	0	0.00	0.00
Weekly Total		6	6	0	<u>0</u>	Ω	Q	Ω	12	120,00	141.18
		i		1							
4 Wk Order Total	116-100pt - 1-00 - 1-04 - 1-0	24	24	30	30	30	21	. 0	99	990.00	1,164.71
						i.			NoTax	NTTC	
								1			
				e constant		£ .					

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
(CHRIS BROWN	hereby request station time as follows:
I IDENTIFY CANDIDATE TYPE TO THE TOTAL THE TOT	ERAL CANDIDATE E OR LOCAL CANDIDATE
	S MUST BE COMPLETED
Candidate name:	
MICHELLE LUJAN GRISHAM	
Authorized committee: NEW MEXICANS FOR MICHELLE	
Agency requesting time (and contact information):	
V N/A CREATIVE POLITICAL MEDIA LLC DBA CPM LLC	
Candidate's political party: DEMOCRATIC	
Office sought (no acronyms or abbreviations): GOVERNOR	
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	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	y such person or entity; and
(3) this station has disclosed its political advertising policies, and and other sales practices (not applicable to federal candida	The state of the s
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
Signaturer	Signature:
Name: CHRIS BROWN	Name:
Date of Request to Purchase Ad Time: 9/14/2022	Date of Station Agreement to Sell Time:

See Order for proposed schedule and charges.	See Invoice for actual schedule and charges.
Chris Brown	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	ERAL CANDIDATE E 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:	The state of the s
(1) the payment for the broadcast time requested has been fur	nished by (check one box below):
the candidate listed above who is a legally qualified car	ndidate, or
the authorized committee of the legally qualified candi	date listed above;
(2) this station is authorized to announce the time as paid for b	-
(3) this station has disclosed its political advertising policies, including and other sales practices.	luding applicable classes and rates, discount, promotion
THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature: 2 d Brown	Signature:
Name: Chris Brown	Name:
Date of Request to Purchase Ad Time: 1//3/2022	Date of Station Agreement to Sell Time:

See Order for proposed schedule and charges. S	iee Invoice for actual schedule and charges.
; Chris Brown	hereby request station time as follows:
IDENTIFY CANDIDATE TYPE INIII	RAL CANDIDATE OR LOCAL CANDIDATE
ALL OUESTIONS/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
Treesarer of candidate's authorized committee:	
Johns V. Wersheim	
The undersigned represents that:	The second secon
(1) the payment for the broadcast time requested has been fun	nished by (check one box below);
the candidate listed above who is a legally qualified car	ocidate, or
the authorized committee of the legally qualified candid	date listed above;
(2) this station is authorized to announce the time as paid for b	v such person or emitter and
(3) this station has disclosed its political advertising policies, inc	* * *
and other sales practices.	
THIS STATION DOES NOT DISCRIMINATE OR PERVIT DISC IN THE PLACEMENT OF ADVERTISING.	RIMINATION ON THE BASIS OF RACE OR ETHNICITY
Candidate/Committee/Agency	Station Representative
Signature:	Signature:
Name: Crins Brown	Name
Date of Request to Purchase Ad Time: 10/25/2022	Date of Station Agreement to Sell Time:



MTD RADIO INC. 717 S Country Club Drive

Lovington, NM 88260 MAIN - 575-396-0499 FAX - 575-396-8349 www.mtdradio.com

0629-022

Sponsor: Product:

OrderID:

New Mexicans for Michelle New Mexicans for Michelle

Estimate/PO: AccountRep:

Will Rooney Calendar Month

BillingCycle: InvoiceType:

Detail

Run Dates:

9/19/2022 - 10/16/2022 396

Items Ordered: Ordered Amount: -Agency Commission:

\$3,960.00

Net Amount:

-\$594.00 \$3,366.00

NEW MEXICANS FOR MICHELLE 720 E. ZIA ROAD SANTA FE, NM 87505

Scheduled Station(s): KWMW / KNMB / KIDX / KTUM New Mexicans for Michelle

	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	9/19/2022 - 9/25/2022	All Weeks	06:00 AM - 07:0				6	6	6			18		Spot		R0629-001	18	40.00	720.00
02	9/19/2022 - 9/25/2022	All Weeks	10:00 AM - 03:0							3		3		Spot		R0629-001	3	40.00	120.00
03	9/26/2022 - 10/9/2022	All Weeks	06:00 AM - 07:0		6	6	6	6	6			30		Spot		R0629-001	60	40.00	2,400.00
04	9/26/2022 - 10/9/2022	All Weeks	10:00 AM - 03:0	00 PM						3		3		Spot		R0629-001	6	40.00	240.00
05	10/10/2022 - 10/16/2022	All Weeks	06:00 AM - 07:0	00 PM	6	6						12	:60	Spot		R0629-001	12	40.00	480.00
	Calendar Month Project	cted Billing:																	
	Jul-22		0.00	Aug-2	2			0.0	00			Sep-22		2,040.	00	Q3	3-2022		2,040.00
	Oct-22	1.9	920.00	Nov-2	2			0.0	00			Dec-22		0.	00	Q4	1-2022		1,920.0

Confirmed Correct; Payment Guaranteed



MTD RADIO INC. 717 S Country Club Drive Lovington, NM 88260 MAIN - 575-396-0499 FAX - 575-396-8349

www.mtdradio.com

OrderID: 0629-021

ve

Sponsor: New Mexicans for Michelle

Product: New Mexicans for Michelle Estimate/PO: AccountRep: Will Rooney

ntRep: Will Rooney Cycle: Calendar Month

BillingCycle: InvoiceType: Run Dates:

Detail 5/14/2022 - 6/3/2022

Items Ordered: 198 Ordered Amount: \$990.00

NEW MEXICANS FOR MICHELLE 720 E. ZIA ROAD SANTA FE, NM 87505

> Scheduled Station(s): KNMB / KIDX New Mexicans for Michelle

Prin	ted 2/27/2023 10:10:37 AM																		Page 1
	Run Dates	Run Weeks	Run Time	s	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 02	5/14/2022 - 6/3/2022 5/14/2022 - 5/28/2022	All Weeks All Weeks	06:00 AM 10:00 AM	07:00 PM 03:00 PM	6	6	6	6	6	3		30 3	:30 :30	Spot Spot		629 629	90 9	10.00 10.00	900.00
	Calendar Month Proje	cted Billing:																	
	Apr-22		0.00	May	-22			810.0	00			Jun-22		180.	00		Q2-2022		990.00

Confirmed Correct; Payment Guaranteed



MTD RADIO INC.

717 S Country Club Drive Lovington, NM 88260 MAIN - 575-396-0499 FAX - 575-396-8349 www.mtdradio.com 0629-024

Sponsor: Product:

Estimate/PO: AccountRep: BillingCycle:

OrderID:

New Mexicans for Michelle New Mexicans for Michelle

Will Rooney Calendar Month Detail

InvoiceType: Detail
Run Dates: 10/12/2022 - 11/6/2022

Items Ordered:
Ordered Amount:

168 \$1,384.32

-Agency Commission: -\$207.64 Net Amount: \$1,176.68

NEW MEXICANS FOR MICHELLE 720 E. ZIA ROAD SANTA FE, NM 87505

Scheduled Station(s): KNMB / KIDX New Mexicans for Michelle

Prin	ed 2/27/2023 10:11:21 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 02	10/12/2022 - 11/1/2022 10/12/2022 - 10/29/2022	All Weeks All Weeks	06:00 AM - 07:00 PM 10:00 AM - 03:00 PM		5	5	5	5	3		25 3		Spot Spot		R0629-005 4629	75 9	16.48 16.48	1,236.00 148.32
	Calendar Month Projec	ted Billing:																
	Oct-22		1,301.92	Nov-22			82.4	40			Dec-22		C	0.00	Q	4-2022		1,384.32

Confirmed Correct; Payment Guaranteed



MTD RADIO INC.

717 S Country Club Drive Lovington, NM 88260 MAIN - 575-396-0499 FAX - 575-396-8349 www.mtdradio.com

0629-027

Sponsor: Product:

New Mexicans for Michelle New Mexicans for Michelle

Estimate/PO: AccountRep: BillingCycle: InvoiceType:

OrderID:

Will Rooney Calendar Month

Detail 11/2/2022 - 11/6/2022

Run Dates: Items Ordered: Ordered Amount:

36 \$296.64

-Agency Commission: Net Amount:

-\$44.50 \$252.14

NEW MEXICANS FOR MICHELLE 720 E. ZIA ROAD SANTA FE, NM 87505

Scheduled Station(s): KNMB / KIDX New Mexicans for Michelle

	Run Dates	Run Weeks	Run Tin	ies	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 02	11/2/2022 - 11/6/2022 11/2/2022 - 11/6/2022	All Weeks All Weeks		1 - 07:00 PM 1 - 03:00 PM			5	5	5	3		15 3		Spot Spot		R0629-005 R0629-005	15 3	16.48 16.48	247.20 49.44
	Calendar Month Proje	cted Billing:																	
	Oct-22		0.00	Nov	-22			296.6	64			Dec-22		C	0.00	Q	1-2022		296.6

Confirmed Correct; Payment Guaranteed



MTD RADIO INC.

717 S Country Club Drive Lovington, NM 88260 MAIN - 575-396-0499 FAX - 575-396-8349 www.mtdradio.com

OrderID: 0629-030

Sponsor: Product: Estimate/PO: New Mexicans for Michelle New Mexicans for Michelle

AccountRep: BillingCycle:

Will Rooney Calendar Month

InvoiceType: Run Dates:

Detail

Items Ordered:

11/7/2022 - 11/8/2022

14 Ordered Amount: \$115.36

NEW MEXICANS FOR MICHELLE 720 E. ZIA ROAD SANTA FE, NM 87505

Scheduled Station(s): KNMB / KIDX New Mexicans for Michelle

20.00	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	11/7/2022 - 11/8/2022	All Weeks	06:00 AM -	7:00 PM	4	3						7	:60	Spot		R0629-005	7	16.48	115.36
	Calendar Month Projected Billing:																~		
	Oct-22		0.00	No	<i>y</i> -22			115.3	36			Dec-22		0.	00	Q4	-2022		115.3

Confirmed Correct; Payment Guaranteed