CANDIDATE ADVERTISEMENT AGREEMENT FORM

See Order for proposed schedule and charge	s. See Invoice for actual schedule and charges.
I, Strategic Media Placement	, hereby request station time as follows:
IDENTIFY CANDIDATE TYPE	DERAL CANDIDATE ATE OR LOCAL CANDIDATE
AUL OUESTIONS/BLOG	CKS MUST BE COMPLETED
andidate name:	
/vette Herrell	
uthorized committee:	
YVETTE4CONGRESS	
gency requesting time (and contact information):	
N/A Strategic Media Placement	
andidate's political party:	
Republican Party	
office sought (no acronyms or abbreviations):	
New Mexico's 2nd Congressional District	
ate of election:	General Primary
November 8, 2022	
reasurer of candidate's authorized committee:	
GALASSINI, ROCKY	
he undersigned represents that:	
) the payment for the broadcast time requested has been	furnished by (check one box below):
the candidate listed above who is a legally qualified	candidate, or
the authorized committee of the legally qualified car	ndidate listed above;
2) this station is authorized to announce the time as paid fo	or by such person or entity; and
•	including applicable classes and rates, discount, promotion
HIS STATION DOES NOT DISCRIMINATE OR PERMIT D IN THE PLACEMENT OF ADVERTISING.	ISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY
andidate/Committee/Agency	Station Representative
ignature:	Signature:
nthony lacovetti Date: 2022,08.17 14:33:18 -04'00'	My Halles
lame: Anthony lacovetti	Name: Joullaghs
Pate of Request to Purchase Ad Time: 8/17/2022	Date of Station Agreement to Sell Time:

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: Anthony lacovetti	Oigitally signed by Anthony Date: 2022.08.17 14;33;46										
Name: Anthony lacovetti											
Date: 8/17/2022											
Ad submitted to Station? Yes Date ad received:	BE COMPLETED BY STATION O	ALA									
Federal candidate certification signed (ab	oove): Yes No	N/A									
Rejected – provide reason (optio	omptly upload updated final form when co										
Date and nature of follow-ups, if any (e.g	, insufficient sponsor ID tag): See Attacked										
Contract #:	Station Call Letters:	Date Received/Requested:									
Est. #:	Station Location:	Run Start and End Dates:									
use this space to document schedule of t purchased or attach separately. If station	affic system print-out) or other documents ime purchased, when spots actually aired, will not upload the actual times spots aired information immediately should be placed	the rates charged and the classes of time duntil an invoice is generated, the name									

Federal Candidate Certification:

PO Box 1538

CARLSBAD, NM 88221

Client:

Yvette Herreil for Congress

Order #:

3702-00015 INV#4435698

Description: Date Entered:

11/2/2022

P.O.#:

Salesperson:

Hughes, Don

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

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qtv	Rate	Total	M	Tu	$\underline{\mathbf{W}}$	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>
1	11/3/2022	11/6/2022	KAMQ/TheQ	06:00:00a to 07:00:00p	Weekly	1:00	33	13.00	429.00	0	0	0	5	5	10	13
2	11/7/2022	11/8/2022	KAMO/TheO	06:00:00a to 07:00:00b	Weekly	1:00	8	13.00	104.00	4	4	٥	0	0	0	0

Order Start Date: 11/3/2022

Order End Date: 11/8/2022

Spots: 41

Total Charges:

\$533.00

Combined Discounts:

\$79.95

Adjusted Gross Billing: Taxes: \$453.05 \$34,07

Total Net:

\$487.12

Projected Media A	Nonth Billing Totals for Yvette I	lerrell for Congre	ss / 3702-00015:	
November 2022	Spot Count 41	Gross Billing \$533.00	<u>Combined Disc.</u> \$79.95	<u>Net Billing</u> \$453.05

Confirmed & Accepted for CARLSBAD RADIO, INC By:

November 2022

PO Box 1538

CARLSBAD, NM 88221

Client:

Yvette Herrell for Congress

Order #:

3702-00014 INV#4435698

Description: Date Entered:

11/2/2022

P.O.#:

Salesperson:

Hughes, Don

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

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

																
	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	<u>Total</u>	M	Τu	$\underline{\mathbf{W}}$	<u>Th</u>	E	<u>Sa</u>	<u>Su</u>
1	11/3/2022	11/6/2022	KATK-FM	06:00:00a to 07:00:00p	Weekly	1:00	33	14.00	462.00	0	ø	0	5	5	10	13
2	11/7/2022	11/8/2022	KATK-FM	06:00:00a to 07:00:00p	Weekly	1:00	8	14.00	112.00	4	4	0	0	0	ũ	Ð

Order Start Date: 11/3/2022

Order End Date: 11/8/2022

Spots: 41

Total Charges:

\$574.00

Combined Discounts:

\$86.10

Adjusted Gross Billing:

\$487.90

Taxes:

\$36.69

Total Net:

\$524.59

-	Projected Media	Month Billing T	otals for Yvette Herro	all for Congress	/ 3702-00014 :

 Spot Count
 Gross Billing
 Combined Disc.
 Net Billing

 November 2022
 41
 \$574.00
 \$86.10
 \$487.90

Confirmed & Accepted for CARLSBAD RADIO, INC By:

Accepted for Media Financial Services By:

Company of the second of the s

CARLSBAD RADIO, INC PO Box 1538 CARLSBAD, NM 88221

Client:

Yvette Herrell for Congress

Order #:

3702-00013 INV#4435698

Description: Date Entered:

11/2/2022

P.O.#:

Salesperson:

Hughes, Don

Involce Frequency: Billed at end of Media Month, Sorted by Date Notary Reg'd

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

<u>s</u>	tart Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	<u>Total</u>	M	Ty	w	Th	F	<u>Sa</u>	Su	
1	11/3/2022	11/4/2022	KCDY-FM	06:00:00a to 07:00:00p	Weekly	1;00	10	14,00	140.00	0	0	0	5	5	Q	Ģ	
2	11/5/2022	11/6/2022	KCDY-FM	06:00:00a to 07:00:00p	Weekly	1:00	23	14.00	322.00	٥	0	Ü	Ó	0	13	10	
3	11/7/2022	11/8/2022	KCDY-FM	06:00:00a to 07:00:00p	Weekly	1:00	8	14,00	112.00	4	4	0	D	Ü	1	10	

Order Start Date: 11/3/2022

Order End Date: 11/8/2022

Spots: 41

Total Charges:

\$574.00

Combined Discounts:

\$86.10

Adjusted Gross Billing:

\$487.90

Taxes:

\$36.69

Total Net:

\$524.59

Projected Media Month	Billing Totals for Yvette I	Gross Billing	Combined Disc.	Net Billing
November 2022	41	\$574.00	\$86.10	\$487.90

Confirmed & Accepted for CARLSBAD RADIO, INC By:

Accepted for Media Financial Services By:

A STATE OF THE PROPERTY OF THE

CARLSBAD RADIO, INC PO Box 1538 CARLSBAD, NM 88221

Client:

Yvette Herrell for Congress

Order #: Description: 3702-00012 INV#4435218

Date Entered:

10/26/2022

P.O.#:

4435218

Hughes, Don Salesperson:

Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Regid

Media Financial Services 1655 Paim Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

	Un-Air Suin	eouie:															
	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	<u>Total</u>	<u>M</u>	$\mathbf{T}_{\mathbf{k}}$	W	<u>Th</u>	F	<u>Sa</u>	<u>Su</u>	
1	11/1/2022	11/6/2022	KCDY-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	16,00	160.00	0	3	3	2	2	0	0	
2	11/1/2022	11/6/2022	KCDY-FM	03:00:00p to 07:00:00p	Weakly	1:00	12	16.00	192.00	0	3	3	3	3	0	O	
3	11/7/2022	11/8/2022	KCDY-FM	06:00:00a to 10:00:00a	Weekly	1:00	2	16.00	32.00	1	1	Ø	0	0	0	0	

Order Start Date: 11/1/2022

Order End Date: 11/8/2022

Spots: 24

Total Charges:

\$384.00

Combined Discounts: Adjusted Gross Billing:

\$57.60 \$326.40

Taxes:

\$57.60

\$24.55

Total Net:

\$350.95

\$326,40

 Projected Media Month Billing T	otals for Yvette	Herrell for Congres	is / 3702-00012 :	
 	Spot Count	Gross Billing	Combined Disc.	Net Billing

24

\$384.00

Confirmed & Accepted for CARLSBAD RADIO, INC By:

November 2022

PO Box 1538

CARLSBAD, NM 88221

Client:

Yvette Herrell for Congress

Order #:

3702-00011 INV#4435218

Description: Date Entered:

10/26/2022

P.O.#.

4435218

Hughes, Don Salesperson:

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

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

	CHAIL SCH	COUIC															_
	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	<u>M</u>	<u>Tu</u>	$\underline{\mathbf{w}}$	<u>Th</u>	<u>F</u>	<u>\$a</u>	Su	
1	11/1/2022	11/6/2022	KAMQ/TheQ	06:00;00a to 10;00:00a	Weekly	1:00	10	14.00	140.00	٥	3	3	2	2	0	0	
2	11/1/2022	11/6/2022	KAMQ/TheQ	03:00:00p to 07:00:00p	Weekly	1:00	11	14.00	154.00	0	3	3	3	2	0	0	
	44.57.5550	44 (0/2022	MARKETHAC	06:00:00s to 10:00:00s	Weekly	1:00	2	14,00	28.00	1	1	0	Đ	0	٥	Ð	

Order Start Date: 11/1/2022

Order End Date: 11/8/2022

Spots: 23

Total Charges:

\$322.00

Combined Discounts:

\$48,30 \$273.70

Adjusted Gross Billing: Taxes:

\$20.58

Net Billing

\$273.70

Total Net:

\$294.28

Projected Media Month Billing Totals for Yvette Herrell for Congress / 3702-00011:

Combined Disc. Spot Count Gross Billing \$48.30 23 \$322.00 November 2022

Confirmed & Accepted for CARLSBAD RADIO, INC By:

PO Box 1538

CARLSBAD, NM 88221

Client:

Yvette Herrell for Congress

Order #: Description: 3702-00010 INV#4435218

Date Entered: P.O.#:

10/26/2022 4435218

Salesperson: Hughes, Don

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

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

	W11. 2 III. W T///																
	Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Oty	Rate	<u>Total</u>	M	Tu	$\underline{\mathbf{w}}$	$\mathfrak{I}h$	Ë	<u>Sa</u>	<u>Su</u>	
1	11/1/2022	11/6/2022	KATK-FM	06:00:00a to 10:00:00a	Weekly	1:00	10	16.00	160.00	ø	3	3	2	2	0	0	
2	11/1/2022	11/6/2022	KATK-FM	03:00:00p to 07:00:00p	Weekly	1:00	12	16.00	192.00	0	3	3	3	3	0	0	
-	11/7/2022	11/8/2022	KATK-FM	06:00:00a to 10:00:00a	Weekly	1:00	2	16.00	32.00	1	1	0	0	0	0	0	

Order Start Date: 11/1/2022

Order End Date: 11/8/2022

Spots: 24

Total Charges:

\$384.00 \$57.60

Combined Discounts: Adjusted Gross Billing:

\$326.40

Taxes:

\$24,55

Total Net:

\$350.95

Projected Media Month		

Net Billing Combined Disc. Gross Billing Spot Count \$326.40 \$57.60 24 \$384.00 November 2022

Confirmed & Accepted for CARLSBAD RADIO, INC By:

Printed: 10/26/2022 At 12:24:59PM

CARLSBAD RADIO, INC. PO Box 1538 CARLSBAD, NM 88221

Client:

Yvette Herrell for Congress

Order #:

3702-00009

Description:

Order#320286/INV#4434334

Date Entered:

10/19/2022

P.O.#:

Salesperson

Hughes, Don

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

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

	Start Date	End Date Statio	on Scheduled	d Time/Event	Repeated	Length	Qty	Rate	<u>Total</u>	M	Tu	$\underline{\mathbf{w}}$	<u>Th</u>	<u>F</u>	<u>Sa</u>	<u>Su</u>	
1	1 10/17/2022	10/23/2022 KATK	C-FM 06:00:00a	to 10:00:00a	Weekly	1:00	6	16.00	96.00	0	0	0	3	3	0	0	
2	2 10/17/2022	10/23/2022 KATK	C-FM 03:00:00p	to 07:00:00p	Weekly	1:00	5	16.00	96.00	0	٥	0	3	3	0	Ō	
1	3 10/24/2022	10/30/2022 KATK	C-FM 06:00:00a	to 10:00:00a	Weekly	1:00	6	16,00	96.00	1	1	2	1	1	0	0	
	4 40/04/2022	ADIANIDODO MATI	C.E.M. 03:00:000	to 07:00:000	Weekly	1:00	6	16.00	96.00	1	1	2	1	1	0	0	

Order Start Date: 10/17/2022 Order End Date: 10/30/2022 Spots: 24

Total Charges:

\$384.00

Combined Discounts: Adjusted Gross Billing:

\$57.60 \$326,40

Taxes:

\$24.55

Total Net:

\$350,95

 Pro	jected Media Mon	nth Billing Totals for Yvette He	rrell for Congre	ss / 3702-00009 :	
October	2022	<u>Spot Count</u> 24	<u>Gross Billing</u> \$384.00	Combined Disc. \$57.60	<u>Net Billing</u> \$326.40

Confirmed & Accepted for CARLSBAD RADIO, INC By:

Accepted for Media Financial Services By:

Security of a support of the contract of the c

PO Box 1538

CARLSBAD, NM 88221

Client:

Yvette Herrell for Congress

Order #: Description: 3702-00008

Order#3202286/INV#4434334

Date Entered:

10/19/2022

P.O.#:

Hughes, Don Salesperson

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

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

	— — —																
	Start Date	End Date	Station	Scheduled '	Time/Event	Repeated	Length	Qty	Rate	Total	<u>M</u>	Tu	$\underline{\mathbf{w}}$	<u>Th</u>	Ē	<u>Sa</u>	Su
1	10/19/2022	10/23/2022	KCDY-FM	06:00:00a	to 10:00:00a	Waekly	1:00	6	16.00	96,00	0	0	O	3	3	0	O.
2	10/19/2022	10/23/2022	KCDY-FM	03:00:00p	to 07:00:00p	Weekly	1:00	6	16.00	96.00	0	0	0	3	3	0	0
3	10/24/2022	10/30/2022	KCDY-FM-	06:00:00a	to 10:00:00a	Weekly	1:00	6	16.00	96.00	1	2	1	1	1	0	a
4	10/24/2022	10/30/2022	KCDY-FM	03:00:00p	to 07:00:00p	Weekly	1:00	6	16,00	96.00	1	2	1	1	1	0	0

Total Charges:

\$384.00

Combined Discounts:

\$57.60

Adjusted Gross Billing: Taxes: \$326.40 \$24.55

Total Net:

\$350.95

Projected Media Month Billing Totals for Yvette Herrell for Congress / 3702-00008 :													
Octob	er 2022	<u> Spoi Count</u> 24	Gross Billing \$384.00	Combined Disc. \$57,60	<u>Net Billing</u> \$326.40								

Confirmed & Accepted for CARLSBAD RADIO, INC By:

CARLSBAD RADIO, INC PO Box 1538

PO Box 1538 CARLSBAD, NM 88221 Client:

Yvette Herrell for Congress

Order #:

3702-00007

Description:

Order#3202286/INV#4434334

Date Entered:

10/19/2022

P.O.#; Salesperson;

Hughes, Don

Invoice Frequency: Billed at end of Media Month, Sorted by Date Notary Regid

Media Financial Services 1655 Palm Beach Lakes Blvd 9th Floor Suite #903 West Palm Beach, FL 33401

On-Air Schedule

	Start Date	End Date	Station	Scheduled:	Time/Event	Repeated	Length	Qty	Rate	<u>Total</u>	<u>M</u>	<u>Tu</u>	W	Th	E	<u>Sa</u>	<u>Su</u>
1	10/17/2022	10/23/2022	KAMQ/TheQ	06:00:00a	to 10;00:00a	Weekly	1:00	6	14.00	84,00	٥	0	0	3	3	0	0
2	10/17/2022	10/23/2022	KAMQ/TheQ	03:00;00p	to 07:00:00p	Weekly	1:00	6	14.00	84.00	0	0	0	3	3	Û	0
3	10/24/2022	10/30/2022	KAMQ/TheQ	06:00:00a	to 10:00:00a	Weekly	1:00	6	14.00	84.00	1	2	1	1	1	0	0
4	10/24/2022	10/30/2022	KAMQ/TheQ	03:00:00æ	to 07:00:00a	Weekly	1:00	5	14.00	70.00	1	1	1	1	1	0	a

Order Start Date: 10/17/2022 Order End Date: 10/30/2022 Spots: 23 Total Charges: \$322.00

Combined Discounts: \$48.30 Adjusted Gross Billing: \$273.70

> Taxes: \$20.58 Total Net: \$294.28

Projected Media Month Billing Totals for Yvette Herrell for Congress / 3702-00007:

 Spot Count
 Gross Billing
 Combined Disc.
 Net Billing

 October
 2022
 23
 \$322.00
 \$48.30
 \$273.70

Confirmed & Accepted for CARLSBAD RADIO, INC By:

Accepted for Media Financial Services By: