

INVOICE



Invoice #: IN-1200629374
Invoice Date: 06/07/2020
Contract #: 18588
Page: 1
Net Amount Due: \$799.95

Agency: CREATIVE POLITICAL MEDIA LLC /CPM
720 East Zia Road
Santa Fe, NM 87505

Station(s): KGRT-FM

Advertiser: NM STATE SEN IND EXP ADVOCACY
Product: Carrie Hamblen State Sena
Estimate #:
Agency Client Code:
Buyer Name: Chris Brown

Salesperson(s): Lensi Shakra
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	06/01/20	06:39a	1	60	CARRIE SD 38	CARRIE SD 38	\$58.82
MON	06/01/20	07:37a	1	60	CARRIE SD 38	CARRIE SD 38	\$58.82
MON	06/01/20	08:26a	1	60	CARRIE SD 38	CARRIE SD 38	\$58.82
MON	06/01/20	12:53p	3	60	CARRIE SD 38	CARRIE SD 38	\$58.82
MON	06/01/20	01:16p	3	60	CARRIE SD 38	CARRIE SD 38	\$58.82
MON	06/01/20	03:41p	2	60	CARRIE SD 38	CARRIE SD 38	\$58.82
MON	06/01/20	04:19p	2	60	CARRIE SD 38	CARRIE SD 38	\$58.82
MON	06/01/20	05:48p	2	60	CARRIE SD 38	CARRIE SD 38	\$58.82
TUE	06/02/20	06:38a	1	60	CARRIE SD 38	CARRIE SD 38	\$58.82
TUE	06/02/20	07:24a	1	60	CARRIE SD 38	CARRIE SD 38	\$58.82
TUE	06/02/20	07:53a	1	60	CARRIE SD 38	CARRIE SD 38	\$58.82
TUE	06/02/20	10:45a	3	60	CARRIE SD 38	CARRIE SD 38	\$58.82
TUE	06/02/20	01:45p	3	60	CARRIE SD 38	CARRIE SD 38	\$58.82
TUE	06/02/20	04:49p	2	60	CARRIE SD 38	CARRIE SD 38	\$58.82
TUE	06/02/20	05:45p	2	60	CARRIE SD 38	CARRIE SD 38	\$58.82
TUE	06/02/20	06:18p	2	60	CARRIE SD 38	CARRIE SD 38	\$58.82

THANK YOU FOR YOUR BUSINESS

Remit To:
Adams Radio Group
575-525-9298
1355 California Ave.
Las Cruces, NM 88001

Invoice Totals
Total Spots: 16
Gross Amount: \$941.12
Agency Commission: (\$141.17)
Net Amount Due: \$799.95

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We warrant that the actual broadcast information on this invoice was taken from the official program log.

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