

KTNM/KQAY Tucumcari
 email: accounting@majesticcomm.com
 P.O. Box 670
 Roswell, NM 88202

Order #: **3186-00002**
 Description: District 1 Candidate
 Date Entered: 9/26/2023
 P.O.#:
 Salesperson: ALARCON, KAREN
 Invoice Frequency: Billed at end of Cal/EOS, Sorted by Date

Maria Carmen Gonzalez
 412 E. Herman Ave.
 Tucumcari, NM 88401

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 10/9/2023	10/13/2023	KQAY-FM	06:00:00 to 09:00:00	Weekly	1:00	5	8.00	40.00	1	1	1	1	1	0	0
2 10/9/2023	10/13/2023	KTNM-AM	06:00:00 to 09:00:00	Weekly	1:00	5	8.00	40.00	1	1	1	1	1	0	0
3 10/23/2023	10/27/2023	KQAY-FM	06:00:00 to 09:00:00	Weekly	1:00	5	8.00	40.00	1	1	1	1	1	0	0
4 10/23/2023	10/27/2023	KTNM-AM	06:00:00 to 09:00:00	Weekly	1:00	5	8.00	40.00	1	1	1	1	1	0	0
5 10/14/2023	10/14/2023	KTNM-AM	18:00:00 to 19:00:00	Weekly	1:00	1	15.00	15.00	0	0	0	0	0	1	0
6 10/28/2023	10/28/2023	KTNM-AM	18:00:00 to 19:00:00	Weekly	1:00	1	15.00	15.00	0	0	0	0	0	1	0

Order Start Date: 10/9/2023 Order End Date: 10/28/2023 Spots: 22 Total Charges: \$190.00
Taxes : \$15.44
Total Net: \$205.44

Projected Calendar Month/End-Of-Schedule Billing Totals for Maria Carmen Gonzalez / 3186-00002 :

		<u>Spot Count</u>	<u>Net Billing</u>
October	2023	22	\$190.00

Confirmed & Accepted for KTNM/KQAY Tucumcari By:

Accepted for Maria Carmen Gonzalez By:

Please Sign and Return One Copy