

INVOICE

Magic 104.9 FM
101 Perkins Drive
Las Cruces, NM 88005
Main: (575) 527-1111
Billing: (575) 527-1111

www.mymagic1049fm.com

Billing Address:

Robert Palacios for LC City Council Distri
Attention: Robert Palacios
1005 2nd Street
Las Cruces, NM 88005

Send Payment To:

Magic 104.9 FM
101 Perkins Drive
Las Cruces, NM 88005

| Invoice # | Invoice Date | Invoice Month | Invoice Period |
|-----------|--------------|---------------|---------------------|
| 4413-1 | 10/31/19 | October 2019 | 10/01/19 - 10/31/19 |

| Property | Account Executive | Sales Office | Sales Region |
|----------|-------------------|-----------------|--------------|
| KMVR-FM | Tamara Blaeser | Las Cruces - Lo | Local |

| Advertiser | Product | Estimate Number |
|-----------------------------|--------------------------|-----------------|
| Robert Palacios for LC City | City Election November 5 | |

| Flight Dates | Order # | Alt Order # |
|---------------------|---------|-------------|
| 10/30/19 - 11/05/19 | 4413 | |

| Billing Calendar | Billing Type | Deal # |
|------------------|--------------|--------|
| Calendar | Cash | |

| Special Handling |
|------------------|
| |

| Agency Code | Advertiser Code | Product 1/2 |
|-------------|-----------------|-------------|
| | | |

| Agency Ref | Advertiser Ref |
|------------|----------------|
| | |

| Line | Spot # | Ch | Day | Air Date | Air Time | Description | Start/End Time | Length | Ad-ID | Rate | Type |
|------|--------|------|-----|----------|----------|--------------------|-----------------|--------|---------------------------|--------|------|
| 1 | 3 | KMVR | W | 10/30/19 | 6:12 AM | M-Su Broad Rotator | 6:00 AM-7:00 PM | 1:00 | Robert Palacio for LCCCD4 | \$8.50 | NM |
| 1 | 5 | KMVR | W | 10/30/19 | 8:22 AM | M-Su Broad Rotator | 6:00 AM-7:00 PM | 1:00 | Robert Palacio for LCCCD4 | \$8.50 | NM |
| 1 | 4 | KMVR | W | 10/30/19 | 11:20 AM | M-Su Broad Rotator | 6:00 AM-7:00 PM | 1:00 | Robert Palacio for LCCCD4 | \$8.50 | NM |
| 1 | 1 | KMVR | W | 10/30/19 | 2:53 PM | M-Su Broad Rotator | 6:00 AM-7:00 PM | 1:00 | Robert Palacio for LCCCD4 | \$8.50 | NM |
| 1 | 2 | KMVR | W | 10/30/19 | 6:21 PM | M-Su Broad Rotator | 6:00 AM-7:00 PM | 1:00 | Robert Palacio for LCCCD4 | \$8.50 | NM |
| 1 | 6 | KMVR | Th | 10/31/19 | 7:12 AM | M-Su Broad Rotator | 6:00 AM-7:00 PM | 1:00 | Robert Palacio for LCCCD4 | \$8.50 | NM |
| 1 | 9 | KMVR | Th | 10/31/19 | 10:20 AM | M-Su Broad Rotator | 6:00 AM-7:00 PM | 1:00 | Robert Palacio for LCCCD4 | \$8.50 | NM |
| 1 | 8 | KMVR | Th | 10/31/19 | 1:20 PM | M-Su Broad Rotator | 6:00 AM-7:00 PM | 1:00 | Robert Palacio for LCCCD4 | \$8.50 | NM |
| 1 | 10 | KMVR | Th | 10/31/19 | 3:20 PM | M-Su Broad Rotator | 6:00 AM-7:00 PM | 1:00 | Robert Palacio for LCCCD4 | \$8.50 | NM |
| 1 | 7 | KMVR | Th | 10/31/19 | 6:20 PM | M-Su Broad Rotator | 6:00 AM-7:00 PM | 1:00 | Robert Palacio for LCCCD4 | \$8.50 | NM |

Total Spots 10

Payment Due Upon Receipt

| | |
|--|----------------|
| <u>Net Total</u> | \$85.00 |
| Gross Receipts Tax 8.3125% | \$7.07 |
| <u>Amount Due</u> | \$92.07 |
| <u>Invoice Balance as of 01/22/20 12:13:17 PM MT</u> | \$0.00 |