



Invoice No: 8819348865

Bill To: Creative Political Media LLC
720 E Zia Rd
Santa Fe New Mexico 87505

Client ID:	799398
Invoice Date:	11/8/2022
Payment Due:	11/8/2022
Amount Paid:	\$79.90
Amount Due:	\$0.00

Order Details

Advertiser Michelle Lujan-Grisham for Gov Station KTSM-FM CPE //

Order # 9000434952 Market El Paso TX Billing Period Nov 2022

Contract # Start Date 10/31/2022 Schedule Broadcast

iHM Product Radio End Date 11/6/2022 Terms CIA

Seller Flo Tole

Note 1

Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$94.00	\$14.10	\$79.90

This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.

Questions? Contact us at Invoices@iHeartMedia.com

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Check Enclosed Check #: _____
Pay online at pay.iheartmedia.com

An administrative fee is applied to all credit card payments.
iHeart does not accept debit cards.

Bill To: Creative Political Media LLC
720 E Zia Rd
Santa Fe New Mexico 87505

Remit To: iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499

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Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KTSM-FM	2	Spot	\$94.00	\$14.10	\$79.90
Totals:	2	Spots	\$94.00	\$14.10	\$79.90

Invoice Details

Market: **El Paso, TX** Station: **KTSM-FM**

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KTSM-FM	El Paso, TX	M	06:00:00-09:59:59	60	\$64.00	\$64.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	MLG Truth R60 / MLG Truth R60		10/31/2022	9:15 AM	60	\$64.00	
No. of Spots						1	\$64.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KTSM-FM	El Paso, TX	T	15:00:00-18:59:59	60	\$30.00	\$30.00
<u>Aired</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	MLG Cuts/ MLG Cuts		11/01/2022	6:48 PM	60	\$30.00	
No. of Spots						1	\$30.00

Totals for Station: KTSM-FM	No. of Spots/Misc: 2 / 0	Gross Amount: \$94.00
		Gross Amount for Invoice: \$94.00