

Bill To: Creative Political Media LLC 720 E Zia Rd Santa Fe New Mexico 87505 Invoice No: 8819325501

Client ID:	799398
Invoice Date:	10/31/2022
Payment Due:	10/31/2022
Amount Paid:	\$363.80
Amount Due:	\$0.00

Order Details

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

Order# 9000434952 Market El Paso TX **Billing Period** Oct 2022 Contract # **Start Date** 9/26/2022 Schedule Broadcast **iHM Product** Radio **End Date** 10/30/2022 **Terms** CIA

Seller Flo Tole

Note 1 Note 2

Invoice Summary

Gross Amount	Agency Commission	Total Net Due
\$428.00	\$64.20	\$363.80

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

Invoice No:	8819325501
Client ID:	799398
Order No:	9000434952
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Amount Due:	\$0.00

(P) iHeartMEDIA

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

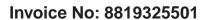
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Invoice No: 8819325501
Invoice Summary

Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KTSM-FM	12	Spot	\$428.00	\$64.20	\$363.80
Totals:	12	Spots	\$428.00	\$64.20	\$363.80





Invoice Details

Market:	El Paso, TX			Station:	KTSM-FN	KTSM-FM	
Order Line		Market	Days	Daypart	Len	Rate	Total
1	KTSM-FM	El Paso, TX	М	06:00:00-09:59:59	60	\$64.00	\$128.00
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	Economy Statewide	R6/ Economy Statewide R60	10/17/2022	7:04 AM	60	\$64.00	
Commercial	MLG Truth R60 / ML	G Truth R60	10/24/2022	9:13 AM	60	\$64.00	
			No. of Spots 2			\$128.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KTSM-FM	El Paso, TX	Th	10:00:00-14:59:59	60	\$30.00	\$30.00
AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	MG
Commercial	Economy Statewide	R6/ Economy Statewide R60	10/13/2022	1:16 PM	60	\$30.00	
	,	•	No. of Spots 1			\$30.00	
			·			·	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KTSM-FM	El Paso, TX	TTh	10:00:00-14:59:59	60	\$30.00	\$60.00
<u>AIRED</u>	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	RATE	<u>MG</u>
Commercial	MLG Dona Ana R60	/ MLG Dona Ana R60	10/18/2022	10:14 AM	60	\$30.00	
Commercial	MLG Dona Ana R60	/ MLG Dona Ana R60	10/20/2022	2:49 PM	60	\$30.00	
			No. of Spots 2			\$60.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
4	KTSM-FM	El Paso, TX	WF	10:00:00-14:59:59	60	\$30.00	\$60.00
<u>AIRED</u>	ISCI/SPOT TITLE		DATE	TIME	<u>LEN</u>	RATE	MG
Commercial	MLG Truth R60 / ML	G Truth R60	10/26/2022	10:48 AM	60	\$30.00	
Commercial	MLG Truth R60 / ML	G Truth R60	10/28/2022	10:18 AM	60	\$30.00	
			No. of Spots 2			\$60.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
5	KTSM-FM	El Paso, TX	F	15:00:00-18:59:59	60	\$30.00	\$30.00
AIRED	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	MG
Commercial	MLG Dona Ana R60	/ MLG Dona Ana R60	10/14/2022	4:51 PM	60	\$30.00	
			No. of Spots 1			\$30.00	
			·			•	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
6	KTSM-FM	El Paso, TX	WF	15:00:00-18:59:59	60	\$30.00	\$60.00
<u>AIRED</u>	ISCI/SPOT TITLE		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	MG
Commercial	Economy Statewide	R6/ Economy Statewide R60	10/19/2022	3:49 PM	60	\$30.00	



Invoice No: 8819325501

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
6	KTSM-FM	El Paso, TX	WF	15:00:00-18:59:59	60	\$30.00	\$60.00
AIRED	ISCI/SPOT TITL	<u>E</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	RATE	<u>MG</u>
Commercial	MLG Truth R60	MLG Truth R60	10/21/2022	5:44 PM	60	\$30.00	
			No. of Spots 2			\$60.00	
Order Line	Station	Market	Days	Daypart	Len	Rate	Total
7	KTSM-FM	El Paso, TX	TTh	15:00:00-18:59:59	60	\$30.00	\$60.00
<u>AIRED</u>	ISCI/SPOT TITL	<u>E</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	cial MLG Truth R60 / MLG Truth R60		10/25/2022	4:48 PM	60	\$30.00	
Commercial MLG Truth R		MLG Truth R60	10/27/2022	6:20 PM	60	\$30.00	
			No. of Spots 2			\$60.00	
Totals for S	tation: KTSM-FM	No. of Spo	ts/Misc: 12 / 0			Gross Amo	unt: \$428.00
					Gross Ar	nount for Invoi	ce: \$428.00