



Invoice No: 8819349541

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:	\$105.40
Amount Due:	\$0.00

**Order Details**

<b>Advertiser</b>	Michelle Lujan-Grisham for Gov	<b>Station</b>	KTSM-FM	<b>CPE</b>	//
<b>Order #</b>	9000449650	<b>Market</b>	El Paso TX	<b>Billing Period</b>	Nov 2022
<b>Contract #</b>		<b>Start Date</b>	10/31/2022	<b>Schedule</b>	Broadcast
<b>iHM Product</b>	Radio	<b>End Date</b>	11/4/2022	<b>Terms</b>	CIA
<b>Seller</b>	Flo Tole				
<b>Note 1</b>					
<b>Note 2</b>					

**Invoice Summary**

Gross Amount	Agency Commission	Total Net Due
\$124.00	\$18.60	\$105.40

*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](mailto:Invoices@iHeartMedia.com)

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Check Enclosed  Check #: \_\_\_\_\_  
Pay online at [pay.iheartmedia.com](http://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	3	Spot	\$124.00	\$18.60	\$105.40
<b>Totals:</b>		<b>3</b>	<b>\$124.00</b>	<b>\$18.60</b>	<b>\$105.40</b>

## Invoice Details

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

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KTSM-FM	El Paso, TX	W	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 Cuts/ MLG Cuts		11/02/2022	7:03 AM	60	\$64.00	
<b>No. of Spots</b>						1	\$64.00

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
<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 Protect R60/ MLG Protect R60		11/03/2022	11:13 AM	60	\$30.00	
<b>No. of Spots</b>						1	\$30.00

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
3	KTSM-FM	El Paso, TX	F	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		11/04/2022	6:48 PM	60	\$30.00	
<b>No. of Spots</b>						1	\$30.00

<b>Totals for Station: KTSM-FM</b>		<b>No. of Spots/Misc: 3 / 0</b>				<b>Gross Amount: \$124.00</b>	
						<b>Gross Amount for Invoice: \$124.00</b>	