

# INVOICE



**Invoice #:** MT-1210632918  
**Invoice Date:** 06/27/2021  
**Contract #:** 22483  
**Page:** 1  
**Net Amount Due:** \$0.00

**Advertiser:** ARG HOUSE  
 DO NOT MAIL  
 DO NOT MAIL, IN 99999

**Station(s):** KGRT-FM  
 KHQT-FM  
 KSNM-FM  
 KWML-AM-FM

**Advertiser:** ARG HOUSE  
**Product:** LICENSE RENEWAL ANNOUNCEM  
**Estimate #:**  
**Agency Client Code:**  
**Buyer Name:**

**Salesperson(s):** HOUSE HOUSE  
**Terms:** net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
<b>KGRT-FM</b>							
FRI	06/04/21	02:56p	1	30	LICENSE RENEWAL KGRT	LICENSE RENEWAL KGRT	\$0.00
TUE	06/08/21	02:48p	2	30	LICENSE RENEWAL KGRT	LICENSE RENEWAL KGRT	\$0.00
THU	06/10/21	09:14p	2	30	LICENSE RENEWAL KGRT	LICENSE RENEWAL KGRT	\$0.00
MON	06/14/21	08:45p	3	30	LICENSE RENEWAL KGRT	LICENSE RENEWAL KGRT	\$0.00
WED	06/16/21	01:49p	3	30	LICENSE RENEWAL KGRT	LICENSE RENEWAL KGRT	\$0.00
THU	06/24/21	07:36a	4	30	LICENSE RENEWAL KGRT	LICENSE RENEWAL KGRT	\$0.00
<b>KHQT-FM</b>							
FRI	06/04/21	09:15p	1	30	LICENSE RENEWAL KHQT	LICENSE RENEWAL KHQT	\$0.00
TUE	06/08/21	07:28a	2	30	LICENSE RENEWAL KHQT	LICENSE RENEWAL KHQT	\$0.00
THU	06/10/21	10:37a	2	30	LICENSE RENEWAL KHQT	LICENSE RENEWAL KHQT	\$0.00
MON	06/14/21	11:48a	3	30	LICENSE RENEWAL KHQT	LICENSE RENEWAL KHQT	\$0.00
WED	06/16/21	12:47p	3	30	LICENSE RENEWAL KHQT	LICENSE RENEWAL KHQT	\$0.00
THU	06/24/21	07:11p	4	30	LICENSE RENEWAL KHQT	LICENSE RENEWAL KHQT	\$0.00
<b>KSNM-FM</b>							
FRI	06/04/21	03:46p	1	30	LICENSE RENEWAL KSNM	LICENSE RENEWAL KSNM	\$0.00
TUE	06/08/21	04:26p	2	30	LICENSE RENEWAL KSNM	LICENSE RENEWAL KSNM	\$0.00
THU	06/10/21	01:43p	2	30	LICENSE RENEWAL KSNM	LICENSE RENEWAL KSNM	\$0.00
MON	06/14/21	11:22a	3	30	LICENSE RENEWAL KSNM	LICENSE RENEWAL KSNM	\$0.00
WED	06/16/21	09:21a	3	30	LICENSE RENEWAL KSNM	LICENSE RENEWAL KSNM	\$0.00
THU	06/24/21	06:44p	4	30	LICENSE RENEWAL KSNM	LICENSE RENEWAL KSNM	\$0.00
<b>KWML-AM-FM</b>							
FRI	06/04/21	01:29p	1	30	LICENSE RENEWAL KWML	LICENSE RENEWAL KWML	\$0.00
TUE	06/08/21	10:24a	2	30	LICENSE RENEWAL KWML	LICENSE RENEWAL KWML	\$0.00
THU	06/10/21	07:23a	2	30	LICENSE RENEWAL KWML	LICENSE RENEWAL KWML	\$0.00
MON	06/14/21	04:31p	3	30	LICENSE RENEWAL KWML	LICENSE RENEWAL KWML	\$0.00
WED	06/16/21	08:22a	3	30	LICENSE RENEWAL KWML	LICENSE RENEWAL KWML	\$0.00
THU	06/24/21	06:25p	4	30	LICENSE RENEWAL KWML	LICENSE RENEWAL KWML	\$0.00

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**Net Amount Due:** \$0.00

## KGRT-FM

Total Spots: 6  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount: \$0.00

## KHQT-FM

Total Spots: 6  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount: \$0.00

## KSNM-FM

Total Spots: 6  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount: \$0.00

## KWML-AM-FM

Total Spots: 6  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount: \$0.00

Remit To:  
Adams Radio Group of Las Cruces  
575-525-9298  
P.O. BOX 16496  
Las Cruces, NM 88004

## Invoice Totals

Total Spots: 24  
Gross Amount: \$0.00  
Agency Commission: \$0.00  
Net Amount Due: \$0.00

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

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