

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
KGRT-FM							
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
KHQT-FM							
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
KSNM-FM							
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
KWML-AM-FM							
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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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.