

INVOICE



Invoice #: IN-1201131329
Invoice Date: 11/08/2020
Contract #: 19959
Page: 1
Net Amount Due: \$1,249.92

Agency: MARKETING SOLUTIONS
 9426 Indian School Road North
 Albuquerque, NM 87112

Station(s): KSNM-FM

Advertiser: NM WORKING FAMILIES PAC
Product: NM WORKING FAMILIES
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Rosanna Hajjar
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	10/26/20	06:23a	4	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
MON	10/26/20	11:20a	5	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82
MON	10/26/20	06:48p	6	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
TUE	10/27/20	07:31a	4	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82
TUE	10/27/20	02:45p	5	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
TUE	10/27/20	03:41p	6	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82
WED	10/28/20	08:31a	4	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
WED	10/28/20	01:42p	5	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82
WED	10/28/20	06:46p	6	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
THU	10/29/20	07:43a	4	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82
THU	10/29/20	10:23a	5	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
THU	10/29/20	03:21p	6	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82
FRI	10/30/20	09:29a	4	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
FRI	10/30/20	12:22p	5	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82
FRI	10/30/20	05:56p	6	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
MON	11/02/20	08:43a	7	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82
MON	11/02/20	12:25p	8	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
MON	11/02/20	02:42p	8	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82

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Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	11/02/20	03:50p	9	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
MON	11/02/20	06:47p	9	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82
TUE	11/03/20	07:28a	7	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
TUE	11/03/20	08:21a	7	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82
TUE	11/03/20	10:24a	8	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82
TUE	11/03/20	01:20p	8	30	NEOMI KNOWS SD 35	NM WORKING FAMILIES/ NEOMI KNO	\$58.82
TUE	11/03/20	02:53p	8	30	CRYSTAL CLEAR SD 35	NM WORKING FAMILIES/CRYSTAL C	\$58.82

THANK YOU FOR YOUR BUSINESS

Remit To:
 Adams Radio Group
 575-525-9298
 1355 California Ave.
 Las Cruces, NM 88001

Invoice Totals
 Total Spots: 25
 Gross Amount: \$1,470.50
 Agency Commission: (\$220.58)
 Net Amount Due: \$1,249.92

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