



Invoice No: 3613095660

Bill To: DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Client ID:	357717
Invoice Date:	09/25/18
Payment Due:	09/25/18
Amount Paid:	\$47.60
Amount Due:	\$0.00

Order Details

Advertiser	Steve Pearce for Governor	Station	KCQL-AM	CPE Pear/NA/NA	
Order #	1126879319	Market	Farmington	Billing Period	Sep 2018
Contract #	32159584	Start Date	08/27/18	Schedule	Broadcast
AE	DALLAS, MMS	End Date	09/19/18	Terms	CIA
iHM Product	Radio				

Note 1: KCQL / STEVE PEARCE FOR NEW MEXICO
Note 2: 32159584

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	7	\$56.00	\$8.40	\$0.00	\$47.60
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	7	\$56.00	\$8.40	\$0.00	\$47.60

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	3613095660
Client ID:	357717
Order No:	1126879319
Payment Due:	09/25/18
Amount Due:	\$0.00



Check Enclosed ☐ Check #: _____

Bill To : DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499



Invoice Number: 3613095660

Invoice Details

Market: Farmington

Station: KCQL-AM

Order Line	Product Type	Ordered	Day(s)	Daypart	Rate		
2	Spot	Commercial	WThF	06:00:00-18:59:59	\$8.00		
		<u>AIR</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>
	Spot	Commercial	/ Steve Pearce NE and NW-1 Some Say	9/19/2018	7:20 am	60	\$8.00
	Spot	Commercial	/ Steve Pearce NNM Economy NE and NW 2	9/19/2018	9:44 am	60	\$8.00
	Spot	Commercial	/ Steve Pearce NE and NW-1 Some Say	9/19/2018	10:58 am	60	\$8.00
	Spot	Commercial	/ Steve Pearce NNM Economy NE and NW 2	9/19/2018	12:20 pm	60	\$8.00
	Spot	Commercial	/ Steve Pearce NE and NW-1 Some Say	9/19/2018	2:42 pm	60	\$8.00
	Spot	Commercial	/ Steve Pearce NNM Economy NE and NW 2	9/19/2018	4:47 pm	60	\$8.00
	Spot	Commercial	/ Steve Pearce NE and NW-1 Some Say	9/19/2018	6:44 pm	60	\$8.00
Totals for Station:		KCQL-AM	No. of Spots/Misc:	7/0	Gross Amt:	\$56.00	
Totals for Market:		Farmington	No. of Spots/Misc:	7/0	Gross Amt:	\$56.00	
Totals for Invoice:			No. of Spots/Misc:	7/0	Gross Amt:	\$56.00	



Invoice No: 3613182114

Bill To: DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Client ID:	357717
Invoice Date:	09/30/18
Payment Due:	09/30/18
Amount Paid:	\$3.63
Amount Due:	\$0.00

Order Details

Advertiser	Steve Pearce for Governor	Station	KCQL-AM	CPE Pear/NA/NA	
Order #	1126879319	Market	Farmington	Billing Period	Sep 2018
Contract #	32159584	Start Date	08/27/18	Schedule	Broadcast
AE	DALLAS, MMS	End Date	09/30/18	Terms	CIA
iHM Product	Radio				

Note 1: KCQL / STEVE PEARCE FOR NEW MEXICO

Note 2: 32159584

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	0	\$0.00	\$0.00	\$0.00
Misc	1	\$3.63	\$0.00	\$3.63
Total	1	\$3.63	\$0.00	\$3.63

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Questions? Contact us at Invoices@iHeartMedia.com

Invoice No:	3613182114
Client ID:	357717
Order No:	1126879319
Payment Due:	09/30/18
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Remit To: iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499



Invoice Number: 3613182114

Invoice Details

Market: Farmington		Station: KCQL-AM			
Product Type	Qty	Description	Date	Rate	Total
Miscellaneous	1	Misc-Sales Tax	09/30/2018	\$3.63	\$3.63
Totals for Station:		KCQL-AM	No. of Spots/Misc:	0/1	Gross Amt: \$3.63
Totals for Market:		Farmington	No. of Spots/Misc:	0/1	Gross Amt: \$3.63
Totals for Invoice:			No. of Spots/Misc:	0/1	Gross Amt: \$3.63



Invoice No: 3613295169

Bill To: DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Client ID:	357717
Invoice Date:	10/28/18
Payment Due:	10/28/18
Amount Paid:	\$136.00
Amount Due:	\$0.00

Order Details

Advertiser	Steve Pearce for Governor	Station	KCQL-AM	CPE Pear/NA/NA	
Order #	1126879319	Market	Farmington	Billing Period	Oct 2018
Contract #	32159584	Start Date	10/01/18	Schedule	Broadcast
AE	DALLAS, MMS	End Date	10/28/18	Terms	CIA
iHM Product	Radio				

Note 1: KCQL / STEVE PEARCE FOR NEW MEXICO

Note 2: 32159584

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	20	\$160.00	\$24.00	\$0.00	\$136.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	20	\$160.00	\$24.00	\$0.00	\$136.00

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Invoice No:	3613295169
Client ID:	357717
Order No:	1126879319
Payment Due:	10/28/18
Amount Due:	\$0.00

Check Enclosed ☐ Check #: _____

Bill To: DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Remit To: iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499



Invoice Number: 3613295169

Invoice Details

Market: Farmington

Station: KCQL-AM

Order Line	Product Type	Ordered	Day(s)	Daypart				Rate
3	Spot	Commercial	MTWThF	06:00:00-18:59:59				\$8.00
		<u>AIRIED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>MG</u>	<u>RATE</u>
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/1/2018	10:22 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/3/2018	5:41 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/3/2018	6:18 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/4/2018	4:58 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/4/2018	5:58 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/8/2018	10:43 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/9/2018	1:15 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/9/2018	3:40 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/10/2018	1:18 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/11/2018	1:43 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/15/2018	11:45 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/16/2018	10:56 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/18/2018	3:45 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/19/2018	9:21 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/19/2018	5:19 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/22/2018	3:56 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/23/2018	8:56 am	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/24/2018	12:20 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/25/2018	1:44 pm	60		\$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/26/2018	3:20 pm	60		\$8.00
Totals for Station:		KCQL-AM	No. of Spots/Misc:	20/0	Gross Amt:		\$160.00	
Totals for Market:		Farmington	No. of Spots/Misc:	20/0	Gross Amt:		\$160.00	
Totals for Invoice:			No. of Spots/Misc:	20/0	Gross Amt:		\$160.00	



Invoice No: 3613295200

Bill To: DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Client ID:	357717
Invoice Date:	10/28/18
Payment Due:	10/28/18
Amount Paid:	\$10.37
Amount Due:	\$0.00

Order Details

Advertiser Steve Pearce for Governor
Order # 1126879319
Contract # 32159584
AE DALLAS, MMS
IHM Product Radio

Station KCQL-AM
Market Farmington
Start Date 10/01/18
End Date 10/28/18

CPE Pear/NA/NA
Billing Period Oct 2018
Schedule Broadcast
Terms CIA

Note 1: KCQL / STEVE PEARCE FOR NEW MEXICO
Note 2: 32159584

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	0	\$0.00	\$0.00	\$0.00
Misc	1	\$10.37	\$0.00	\$10.37
Total	1	\$10.37	\$0.00	\$10.37

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Invoice No:	3613295200
Client ID:	357717
Order No:	1126879319
Payment Due:	10/28/18
Amount Due:	\$0.00



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6060 N Central Expressway
Suite 560
Dallas TX 75206

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P.O. Box 419499
Boston, MA 02241-9499



Invoice Number: 3613295200

Invoice Details

Market: Farmington Station: KCQL-AM

Product Type	Qty	Description	Date	Rate	Total
Miscellaneous	1	Misc-Sales Tax	10/28/2018	\$10.37	\$10.37
Totals for Station:	KCQL-AM	No. of Spots/Misc:	0/1	Gross Amt:	\$10.37
Totals for Market:	Farmington	No. of Spots/Misc:	0/1	Gross Amt:	\$10.37
Totals for Invoice:		No. of Spots/Misc:	0/1	Gross Amt:	\$10.37

**Invoice No: 3613359304**

Bill To: DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Client ID:	357717
Invoice Date:	11/06/18
Payment Due:	11/06/18
Amount Paid:	\$34.00
Amount Due:	\$0.00

Order Details

Advertiser Steve Pearce for Governor
Order # 1126879319
Contract # 32159584
AE DALLAS, MMS
iHM Product Radio

Station KCQL-AM
Market Farmington
Start Date 10/29/18
End Date 11/02/18

CPE Pear/NA/NA
Billing Period Nov 2018
Schedule Broadcast
Terms CIA

Note 1: KCQL / STEVE PEARCE FOR NEW MEXICO
Note 2: 32159584

Invoice Summary

Product Type	Billable Units	Gross Amount	Agency Commission	Sales Tax	Net Due
Spot	5	\$40.00	\$6.00	\$0.00	\$34.00
Misc	0	\$0.00	\$0.00	\$0.00	\$0.00
Total	5	\$40.00	\$6.00	\$0.00	\$34.00

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Invoice No:	3613359304
Client ID:	357717
Order No:	1126879319
Payment Due:	11/06/18
Amount Due:	\$0.00



Check Enclosed ☐ Check # : _____

Bill To : DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Remit To : iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499



Invoice Number: 3613359304

Invoice Details

Market: Farmington			Station: KCQL-AM			
Order Line	Product Type	Ordered	Day(s)	Daypart		Rate
3	Spot	Commercial	MTWThF	06:00:00-18:59:59		\$8.00
		<u>Aired</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u> <u>MG</u> <u>RATE</u>
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/29/2018	1:45 pm	60 \$8.00
	Spot	Commercial	/ 0920 Steve Pearce NM Timber Mixdown 1	10/29/2018	4:57 pm	60 \$8.00
	Spot	Commercial	/ 0920 Steve Pearce Apprenticeships Mixdown	10/30/2018	2:16 pm	60 \$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/2/2018	12:22 pm	60 \$8.00
	Spot	Commercial	StevePearceCampaign_ / StevePearceCampaign_CoffeeShop_60R	11/2/2018	3:57 pm	60 \$8.00
Totals for Station:		KCQL-AM	No. of Spots/Misc:	5/0	Gross Amt:	\$40.00
Totals for Market:		Farmington	No. of Spots/Misc:	5/0	Gross Amt:	\$40.00
Totals for Invoice:			No. of Spots/Misc:	5/0	Gross Amt:	\$40.00



Invoice No: 3613359327

Bill To: DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Client ID:	357717
Invoice Date:	11/06/18
Payment Due:	11/06/18
Amount Paid:	\$2.59
Amount Due:	\$0.00

Order Details

Advertiser Steve Pearce for Governor
Order # 1126879319
Contract # 32159584
AE DALLAS, MMS
iHM Product Radio

Station KCQL-AM
Market Farmington
Start Date 10/29/18
End Date 11/02/18

CPE Pear/NA/NA
Billing Period Nov 2018
Schedule Broadcast
Terms CIA

Note 1: KCQL / STEVE PEARCE FOR NEW MEXICO

Note 2: 32159584

Invoice Summary

Product Type	Billable Units	Gross Amount	Sales Tax	Net Due
Spot	0	\$0.00	\$0.00	\$0.00
Misc	1	\$2.59	\$0.00	\$2.59
Total	1	\$2.59	\$0.00	\$2.59

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Invoice No:	3613359327
Client ID:	357717
Order No:	1126879319
Payment Due:	11/06/18
Amount Due:	\$0.00



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Bill To: DAVIS LENZ MEDIA
6060 N Central Expressway
Suite 560
Dallas TX 75206

Remit To: iHeartMedia
P.O. Box 419499
Boston, MA 02241-9499



Invoice Number: 3613359327

Invoice Details

Market: Farmington

Station: KCQL-AM

Product Type	Qty	Description	Date	Rate	Total
Miscellaneous	1	Misc-Sales Tax	11/02/2018	\$2.59	\$2.59
Totals for Station:	KCQL-AM	No. of Spots/Misc:	0/1	Gross Amt:	\$2.59
Totals for Market:	Farmington	No. of Spots/Misc:	0/1	Gross Amt:	\$2.59
Totals for Invoice:		No. of Spots/Misc:	0/1	Gross Amt:	\$2.59