

INVOICE



Invoice #: MCC-1231039449
Invoice Date: 10/29/2023
Contract #: 31327
Page: 1
Net Amount Due: \$573.81

Advertiser: MIKE TELLEZ FOR MAYOR
 909 North Alameda Boulevard
 Las Cruces, NM 88005

Station(s): KGRT-FM
 KSNM-FM

Advertiser: MIKE TELLEZ FOR MAYOR
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Tyler Overberger
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KGRT-FM							
WED	10/25/23	06:49a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
WED	10/25/23	07:52a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
WED	10/25/23	08:28a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
WED	10/25/23	10:17a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
WED	10/25/23	12:48p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
WED	10/25/23	02:15p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
WED	10/25/23	03:18p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
WED	10/25/23	04:48p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
WED	10/25/23	06:44p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
THU	10/26/23	06:14a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
THU	10/26/23	07:49a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
THU	10/26/23	08:29a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
THU	10/26/23	11:13a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
THU	10/26/23	12:45p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
THU	10/26/23	01:44p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
THU	10/26/23	03:42p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
THU	10/26/23	05:46p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
THU	10/26/23	06:41p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
FRI	10/27/23	06:31a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
FRI	10/27/23	07:17a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
FRI	10/27/23	08:17a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
FRI	10/27/23	10:13a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
FRI	10/27/23	11:15a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
FRI	10/27/23	01:17p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
FRI	10/27/23	03:16p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
FRI	10/27/23	04:48p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
FRI	10/27/23	05:51p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
KSNM-FM							
WED	10/25/23	06:33a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	10/25/23	08:24a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	10/25/23	09:50a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00

INVOICE



1355 California Avenue • Las Cruces, NM 88001

Invoice #: MCC-1231039449
Invoice Date: 10/29/2023
Contract #: 31327
Page: 2
Net Amount Due: \$573.81

Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	10/25/23	11:47a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	10/25/23	01:46p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	10/25/23	02:21p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	10/25/23	03:41p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	10/25/23	05:46p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	10/25/23	06:21p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	10/26/23	06:48a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	10/26/23	07:55a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	10/26/23	08:50a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	10/26/23	10:45a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	10/26/23	11:44a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	10/26/23	02:45p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	10/26/23	03:21p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	10/26/23	04:49p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	10/26/23	05:41p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	10/27/23	06:31a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	10/27/23	07:20a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	10/27/23	09:34a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	10/27/23	10:24a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	10/27/23	01:46p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	10/27/23	02:45p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	10/27/23	04:27p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	10/27/23	05:31p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	10/27/23	06:22p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00

THANK YOU FOR YOUR BUSINESS

KGRT-FM

Total Spots: 27
 Gross Amount: \$396.00
 Agency Commission: \$0.00
 Taxes:
 07-105 LAS CRUCES \$31.93
 REV 9.19.23
 Net Amount: \$427.93

KSNM-FM

Total Spots: 27
 Gross Amount: \$135.00
 Agency Commission: \$0.00
 Taxes:
 07-105 LAS CRUCES \$10.88
 REV 9.19.23
 Net Amount: \$145.88

INVOICE



Invoice #: MCC-1231039449
Invoice Date: 10/29/2023
Contract #: 31327
Page: 3
Net Amount Due: \$573.81

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

Invoice Totals

Total Spots:	54
Gross Amount:	\$531.00
Agency Commission:	\$0.00
Taxes:	
07-105 LAS CRUCES	
REV 9.19.23	\$42.81
Net Amount Due:	\$573.81

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

Original Copy

INVOICE



Invoice #: MCC-1231139589
Invoice Date: 11/19/2023
Contract #: 31327
Page: 1
Net Amount Due: \$1,355.69

Advertiser: MIKE TELLEZ FOR MAYOR
 909 North Alameda Boulevard
 Las Cruces, NM 88005

Station(s): KGRT-FM
 KSNM-FM

Advertiser: MIKE TELLEZ FOR MAYOR
Product:
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): Tyler Overberger
Terms: net 30 from Invoice Date

Day	Date	Time	Ln	Length	Product	ISCI	Rate
KGRT-FM							
MON	10/30/23	06:16a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
MON	10/30/23	07:46a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
MON	10/30/23	08:31a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
MON	10/30/23	10:38a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
MON	10/30/23	11:36a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
MON	10/30/23	02:18p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
MON	10/30/23	04:44p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
MON	10/30/23	05:44p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
MON	10/30/23	06:44p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
TUE	10/31/23	06:16a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
TUE	10/31/23	07:50a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
TUE	10/31/23	08:35a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
TUE	10/31/23	12:17p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
TUE	10/31/23	12:47p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
TUE	10/31/23	02:13p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
TUE	10/31/23	03:43p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
TUE	10/31/23	05:41p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
TUE	10/31/23	06:40p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
WED	11/01/23	06:50a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
WED	11/01/23	07:47a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
WED	11/01/23	08:25a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
WED	11/01/23	10:39a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
WED	11/01/23	11:52a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
WED	11/01/23	12:43p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
WED	11/01/23	03:40p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
WED	11/01/23	04:42p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
WED	11/01/23	06:14p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
THU	11/02/23	06:31a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
THU	11/02/23	07:15a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
THU	11/02/23	08:15a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
THU	11/02/23	11:13a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
THU	11/02/23	01:16p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00

INVOICE

Invoice #: MCC-1231139589
Invoice Date: 11/19/2023
Contract #: 31327
Page: 2
Net Amount Due: \$1,355.69



1355 California Avenue • Las Cruces, NM 88001

Day	Date	Time	Ln	Length	Product	ISCI	Rate
THU	11/02/23	02:16p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
THU	11/02/23	04:38p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
THU	11/02/23	05:40p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
THU	11/02/23	06:37p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
FRI	11/03/23	06:32a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
FRI	11/03/23	07:15a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
FRI	11/03/23	08:41a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
FRI	11/03/23	12:12p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
FRI	11/03/23	01:14p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
FRI	11/03/23	02:11p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
FRI	11/03/23	03:10p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
FRI	11/03/23	04:39p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
FRI	11/03/23	05:41p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
MON	11/06/23	06:32a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
MON	11/06/23	07:18a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
MON	11/06/23	08:15a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$10.00
MON	11/06/23	10:08a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
MON	11/06/23	11:40a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
MON	11/06/23	01:17p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$16.00
MON	11/06/23	03:16p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
MON	11/06/23	04:50p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
MON	11/06/23	05:21p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$18.00
KSNM-FM							
MON	10/30/23	09:43a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	10/30/23	11:33a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	10/30/23	12:27p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	10/30/23	01:25p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	10/30/23	03:34p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	10/30/23	04:36p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	10/30/23	06:31p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
TUE	10/31/23	06:47a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
TUE	10/31/23	07:50a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
TUE	10/31/23	08:49a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
TUE	10/31/23	09:23a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
TUE	10/31/23	09:44a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
TUE	10/31/23	12:21p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
TUE	10/31/23	01:19p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
TUE	10/31/23	02:45p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
TUE	10/31/23	03:43p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
TUE	10/31/23	04:40p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
TUE	10/31/23	05:43p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	11/01/23	07:48a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	11/01/23	08:44a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	11/01/23	09:24a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	11/01/23	10:18a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	11/01/23	12:28p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00

INVOICE

Invoice #: MCC-1231139589
Invoice Date: 11/19/2023
Contract #: 31327
Page: 3
Net Amount Due: \$1,355.69



Day	Date	Time	Ln	Length	Product	ISCI	Rate
WED	11/01/23	02:37p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	11/01/23	03:38p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	11/01/23	04:44p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
WED	11/01/23	06:25p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	11/02/23	06:26a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	11/02/23	07:43a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	11/02/23	08:53a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	11/02/23	11:43a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	11/02/23	12:22p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	11/02/23	02:23p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	11/02/23	04:33p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	11/02/23	05:41p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
THU	11/02/23	06:34p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	11/03/23	06:46a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	11/03/23	07:45a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	11/03/23	09:20a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	11/03/23	11:45a	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	11/03/23	01:52p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	11/03/23	02:21p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	11/03/23	03:40p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	11/03/23	05:24p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
FRI	11/03/23	06:21p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	11/06/23	06:24a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	11/06/23	07:45a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	11/06/23	09:52a	1	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	11/06/23	12:24p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	11/06/23	01:39p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	11/06/23	02:47p	2	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	11/06/23	03:43p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	11/06/23	04:45p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00
MON	11/06/23	05:45p	3	60	MIKE TELLEZ FOR MAYOR	MIKE TELLEZ FOR MAYOR	\$5.00

Date	Ln	Ordered Ln Dates	Quantity	Rate	Amount	Line Remark
KGRT-FM						
11/03/23	1	11/03/23 - 11/03/23	1 @	\$100.00	\$100.00	
KSNM-FM						
11/03/23	2	11/03/23 - 11/03/23	1 @	\$100.00	\$100.00	

THANK YOU FOR YOUR BUSINESS

INVOICE



Invoice #: MCC-1231139589
Invoice Date: 11/19/2023
Contract #: 31327
Page: 4
Net Amount Due: \$1,355.69

KGRT-FM

Total Spots: 54
Gross Amount: \$892.00
Agency Commission: \$0.00
Taxes:
07-105 LAS CRUCES \$63.86
REV 9.19.23
Net Amount: \$955.86

KSNM-FM

Total Spots: 54
Gross Amount: \$370.00
Agency Commission: \$0.00
Taxes:
07-105 LAS CRUCES \$29.83
REV 9.19.23
Net Amount: \$399.83

Spot Totals

Total Spots: 108
Gross Amount: \$1,062.00
Agency Commission: \$0.00
Taxes:
07-105 LAS CRUCES \$85.63
REV 9.19.23
Net Amount: \$1,147.63

Alt Revenue Totals

Gross Amount: \$200.00
Agency Commission: \$0.00
Taxes:
07-105 LAS CRUCES \$8.06
REV 9.19.23
Net Amount: \$208.06

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

Invoice Totals

Total Spots: 108
Gross Amount: \$1,262.00
Agency Commission: \$0.00
Taxes:
07-105 LAS CRUCES \$93.69
REV 9.19.23
Net Amount Due: \$1,355.69

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