INVOICE



 Invoice #:
 MCC-12

 Invoice Date:
 10/29/20

 Contract #:
 31327

 Page:
 1

 Net Amount Due:
 \$573.81

MCC-1231039449 10/29/2023 31327 1 \$573.81

Station(s):

KGRT-FM KSNM-FM

Advertiser: MIKE TELLEZ FOR MAYOR

Product:

Advertiser:

Estimate #:

Agency Client Code:

Buyer Name:

Salesperson(s):

Tyler Overberger net 30 from Invoice Date

MIKE TELLEZ FOR MAYOR

Las Cruces, NM 88005

909 North Alameda Boulevard

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	I-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



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 Page:
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 Net Amount Due:
 \$573.81

MCC-1231039449 10/29/2023 31327 2

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		KSNM-FM	
Total Spots:	27	Total Spots:	27
Gross Amount:	\$396.00	Gross Amount:	\$135.00
Agency Commission:	\$0.00	Agency Commission:	\$0.00
Taxes:		Taxes:	
07-105 LAS CRUCES REV 9.19.23	\$31.93	07-105 LAS CRUCES REV 9.19.23	\$10.88
Net Amount:	\$427.93	Net Amount:	\$145.88

INVOICE



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

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

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