

STONE CANYON OF FLAGSTAFF LLC
 2409 N 4TH STREET
 SUITE 101
 FLAGSTAFF, AZ 86004

American Federation for Children

Advertiser ID: 570

Amount Paid

570-00002-0000	6/30/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

570-00002-0000 O 6/30/2020 1

GRASSROOTS PARTNERS LLC
 13618 W Denton St.
 Litchfield Park, AZ 85340

For: American Federation for Children

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Oravits, Jeff

Date	Day	Length		Qty	Rate	Total
6/16/2020	Tue	1:00	KBTK-FM 07:16:38 PM	1	\$10.00	\$10.00
6/16/2020	Tue	1:00	KBTK-FM 07:50:24 AM	1	\$15.00	\$15.00
6/16/2020	Tue	1:00	KBTK-FM 12:33:31 PM 05:42:25 PM	2	\$20.00	\$40.00
6/16/2020	Tue	1:00	KBTK-FM 09:32:01 AM	1	\$25.00	\$25.00
6/17/2020	Wed	1:00	KBTK-FM 07:32:59 PM	1	\$10.00	\$10.00
6/17/2020	Wed	1:00	KBTK-FM 06:34:01 AM	1	\$15.00	\$15.00
6/17/2020	Wed	1:00	KBTK-FM 01:33:30 PM 04:47:36 PM	2	\$20.00	\$40.00
6/17/2020	Wed	1:00	KBTK-FM 11:32:29 AM	1	\$25.00	\$25.00
6/18/2020	Thu	1:00	KBTK-FM 06:22:35 PM	1	\$10.00	\$10.00
6/18/2020	Thu	1:00	KBTK-FM 08:30:29 AM	1	\$15.00	\$15.00
6/18/2020	Thu	1:00	KBTK-FM 02:26:14 PM 04:57:52 PM	2	\$20.00	\$40.00
6/18/2020	Thu	1:00	KBTK-FM 10:30:29 AM	1	\$25.00	\$25.00
6/19/2020	Fri	1:00	KBTK-FM 06:30:28 PM	1	\$10.00	\$10.00
6/19/2020	Fri	1:00	KBTK-FM 06:47:27 AM	1	\$15.00	\$15.00
6/19/2020	Fri	1:00	KBTK-FM 03:49:43 PM 05:28:31 PM	2	\$20.00	\$40.00
6/19/2020	Fri	1:00	KBTK-FM 11:26:33 AM	1	\$25.00	\$25.00
6/22/2020	Mon	1:00	KBTK-FM 06:21:24 PM	1	\$10.00	\$10.00
6/22/2020	Mon	1:00	KBTK-FM 06:51:42 AM	1	\$15.00	\$15.00
6/22/2020	Mon	1:00	KBTK-FM 01:21:15 PM 04:03:29 PM	2	\$20.00	\$40.00
6/22/2020	Mon	1:00	KBTK-FM 09:31:28 AM	1	\$25.00	\$25.00
6/23/2020	Tue	1:00	KBTK-FM 06:30:59 PM	1	\$10.00	\$10.00
6/23/2020	Tue	1:00	KBTK-FM 06:30:00 AM	1	\$15.00	\$15.00
6/23/2020	Tue	1:00	KBTK-FM 03:18:50 PM 05:40:47 PM	2	\$20.00	\$40.00
6/23/2020	Tue	1:00	KBTK-FM 09:05:00 AM	1	\$25.00	\$25.00
6/24/2020	Wed	1:00	KBTK-FM 07:57:40 PM	1	\$10.00	\$10.00
6/24/2020	Wed	1:00	KBTK-FM 08:51:03 AM	1	\$15.00	\$15.00
6/24/2020	Wed	1:00	KBTK-FM 01:51:24 PM 05:03:33 PM	2	\$20.00	\$40.00
6/24/2020	Wed	1:00	KBTK-FM 10:55:58 AM	1	\$25.00	\$25.00
6/25/2020	Thu	1:00	KBTK-FM 07:05:01 PM	1	\$10.00	\$10.00
6/25/2020	Thu	1:00	KBTK-FM 06:31:01 AM	1	\$15.00	\$15.00
6/25/2020	Thu	1:00	KBTK-FM 12:49:41 PM 04:25:16 PM	2	\$20.00	\$40.00
6/25/2020	Thu	1:00	KBTK-FM 11:22:40 AM	1	\$25.00	\$25.00
6/26/2020	Fri	1:00	KBTK-FM 06:19:51 PM	1	\$10.00	\$10.00
6/26/2020	Fri	1:00	KBTK-FM 07:30:28 AM	1	\$15.00	\$15.00
6/26/2020	Fri	1:00	KBTK-FM 02:26:10 PM 05:26:49 PM	2	\$20.00	\$40.00
6/26/2020	Fri	1:00	KBTK-FM 09:05:01 AM	1	\$25.00	\$25.00
6/29/2020	Mon	1:00	KBTK-FM 06:23:07 PM	1	\$10.00	\$10.00
6/29/2020	Mon	1:00	KBTK-FM 07:05:00 AM	1	\$15.00	\$15.00
6/29/2020	Mon	1:00	KBTK-FM 03:22:54 PM 05:25:49 PM	2	\$20.00	\$40.00
6/29/2020	Mon	1:00	KBTK-FM 10:05:01 AM	1	\$25.00	\$25.00

STONE CANYON OF FLAGSTAFF LLC
 2409 N 4TH STREET
 SUITE 101
 FLAGSTAFF, AZ 86004

American Federation for Children

Advertiser ID: 570	Amount Paid	
570-00002-0000	6/30/2020	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

570-00002-0000 O 6/30/2020 2

GRASSROOTS PARTNERS LLC
 13618 W Denton St.
 Litchfield Park, AZ 85340

For: American Federation for Children

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Oravits, Jeff

Date	Day	Length		Qty	Rate	Total
6/30/2020	Tue	1:00	KBTK-FM 07:48:18 PM	1	\$10.00	\$10.00
6/30/2020	Tue	1:00	KBTK-FM 07:30:59 AM	1	\$15.00	\$15.00
6/30/2020	Tue	1:00	KBTK-FM 01:24:53 PM 04:35:20 PM	2	\$20.00	\$40.00
6/30/2020	Tue	1:00	KBTK-FM 10:20:56 AM	1	\$25.00	\$25.00
6/30/2020			Agency Discount			\$-148.50
6/30/2020			ARIZONA SALES TAX:83-1972081			\$19.19

PLEASE REMIT PAYMENT TO STONE CANYON OF FLAGSTAFF 2409 N 4TH STREET, SUITE 101, FLAGSTAFF, AZ 86004. PREVIOUS ADDRESS IS NO LONGER VALID.

Quantity	55	Total	\$990.00
AGENCY DISCOUNT			\$-148.50
ADJUSTED GROSS BILLING			\$841.50
Total Sales Tax			\$19.19
Total Due			\$860.69

INVOICE