



KSED-FM
2409 N. Fourth St #101
Flagstaff, AZ 86004

WALTER BLACKMAN

Advertiser ID: 49

Amount Paid

49-00006-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

49-00006-0000

O 10/31/2020

1

WALTER BLACKMAN
 1831 PRAIRE RD
 SNOW FLAKE AZ 85937
 CITY, STATE POSTAL

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Oravits, Jeff

Date	Day	Length		Qty	Rate	Total
10/8/2020	Thu	:30	KSED-FM 06:30:26 AM 03:52:13 PM 06:50:29 PM	3	\$7.00	\$21.00
10/9/2020	Fri	:30	KSED-FM 06:18:24 AM 02:55:41 PM 04:55:04 PM	3	\$7.00	\$21.00
10/12/2020	Mon	:30	KSED-FM 06:30:46 AM 07:30:29 AM 06:15:25 PM 06:46:59 PM	4	\$7.00	\$28.00
10/13/2020	Tue	:30	KSED-FM 07:15:18 AM 12:20:14 PM 04:14:42 PM 06:15:54 PM	4	\$7.00	\$28.00
10/14/2020	Wed	:30	KSED-FM 07:15:54 AM 10:15:17 AM 02:19:50 PM 06:20:00 PM	4	\$7.00	\$28.00
10/15/2020	Thu	:30	KSED-FM 07:47:16 AM 09:34:48 AM 01:18:49 PM	3	\$7.00	\$21.00
10/16/2020	Fri	:30	KSED-FM 09:18:25 AM 10:15:39 AM 06:19:51 PM	3	\$7.00	\$21.00
10/19/2020	Mon	:30	KSED-FM 10:12:23 AM 01:50:18 PM 03:18:31 PM 06:16:50 PM	4	\$7.00	\$28.00
10/20/2020	Tue	:30	KSED-FM 09:16:38 AM 10:13:10 AM 11:17:28 AM 02:53:00 PM	4	\$7.00	\$28.00
10/21/2020	Wed	:30	KSED-FM 08:17:49 AM 08:54:10 AM 09:17:27 AM 01:54:24 PM	4	\$7.00	\$28.00
10/22/2020	Thu	:30	KSED-FM 12:21:04 PM 03:54:56 PM 05:55:25 PM	3	\$7.00	\$21.00
10/23/2020	Fri	:30	KSED-FM 01:52:52 PM 03:20:30 PM 04:54:35 PM	3	\$7.00	\$21.00
10/26/2020	Mon	:30	KSED-FM 07:46:54 AM 10:45:13 AM 12:48:26 PM	3	\$7.00	\$21.00
10/27/2020	Tue	:30	KSED-FM 06:14:34 AM 09:34:58 AM 11:49:26 AM	3	\$7.00	\$21.00
10/28/2020	Wed	:30	KSED-FM 12:50:41 PM 02:22:32 PM 06:47:22 PM	3	\$7.00	\$21.00
10/29/2020	Thu	:30	KSED-FM 06:17:19 AM 06:45:58 AM 06:50:04 PM	3	\$7.00	\$21.00
10/30/2020	Fri	:30	KSED-FM 06:50:19 AM 12:49:11 PM 03:16:55 PM	3	\$7.00	\$21.00
10/31/2020			ARIZONA SALES TAX:83-1972081			\$9.10

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

Quantity	57	Total	\$399.00
Total Sales Tax			\$9.10
Total Due			\$408.10

INVOICE



KBTK-FM
2409 N. Fourth St #101
Flagstaff, AZ 86004

WALTER BLACKMAN

Advertiser ID: 49

Amount Paid

49-00005-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

49-00005-0000

O 10/31/2020

1

WALTER BLACKMAN
 1831 PRAIRE RD
 SNOW FLAKE AZ 85937
 CITY, STATE POSTAL

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Oravits, Jeff

Date	Day	Length		Qty	Rate	Total
10/8/2020	Thu	:30	KBTK-FM 08:05:16 AM	1	\$7.00	\$7.00
10/8/2020	Thu	:30	KBTK-FM 10:20:37 AM 02:56:12 PM 05:41:26 PM	3	\$10.00	\$30.00
10/9/2020	Fri	:30	KBTK-FM 09:57:30 AM 03:50:30 PM 05:28:17 PM	3	\$10.00	\$30.00
10/12/2020	Mon	:30	KBTK-FM 08:51:08 AM	1	\$7.00	\$7.00
10/12/2020	Mon	:30	KBTK-FM 11:48:36 AM 02:53:11 PM 04:25:37 PM	3	\$10.00	\$30.00
10/13/2020	Tue	:30	KBTK-FM 07:51:23 AM	1	\$7.00	\$7.00
10/13/2020	Tue	:30	KBTK-FM 10:57:17 AM 01:50:35 PM 05:40:22 PM	3	\$10.00	\$30.00
10/14/2020	Wed	:30	KBTK-FM 06:29:31 AM	1	\$7.00	\$7.00
10/14/2020	Wed	:30	KBTK-FM 09:58:51 AM 12:05:02 PM 04:57:21 PM	3	\$10.00	\$30.00
10/15/2020	Thu	:30	KBTK-FM 11:26:11 AM 05:41:39 PM	2	\$10.00	\$20.00
10/16/2020	Fri	:30	KBTK-FM 10:56:22 AM 04:23:50 PM	2	\$10.00	\$20.00
10/19/2020	Mon	:30	KBTK-FM 06:29:59 AM	1	\$7.00	\$7.00
10/19/2020	Mon	:30	KBTK-FM 11:23:58 AM 01:05:16 PM 05:40:59 PM	3	\$10.00	\$30.00
10/20/2020	Tue	:30	KBTK-FM 07:05:14 AM	1	\$7.00	\$7.00
10/20/2020	Tue	:30	KBTK-FM 10:49:38 AM 03:03:44 PM 05:03:33 PM	3	\$10.00	\$30.00
10/21/2020	Wed	:30	KBTK-FM 07:05:18 AM	1	\$7.00	\$7.00
10/21/2020	Wed	:30	KBTK-FM 11:58:51 AM 02:03:46 PM 04:58:51 PM	3	\$10.00	\$30.00
10/22/2020	Thu	:30	KBTK-FM 10:04:45 AM 05:04:37 PM	2	\$10.00	\$20.00
10/23/2020	Fri	:30	KBTK-FM 11:04:45 AM 05:42:05 PM	2	\$10.00	\$20.00
10/26/2020	Mon	:30	KBTK-FM 06:30:31 AM	1	\$7.00	\$7.00
10/26/2020	Mon	:30	KBTK-FM 11:33:31 AM 03:20:09 PM 04:23:56 PM	3	\$10.00	\$30.00
10/27/2020	Tue	:30	KBTK-FM 06:34:30 AM	1	\$7.00	\$7.00
10/27/2020	Tue	:30	KBTK-FM 11:24:06 AM 01:24:31 PM 05:04:03 PM	3	\$10.00	\$30.00
10/28/2020	Wed	:30	KBTK-FM 09:33:03 AM 05:05:31 PM	2	\$10.00	\$20.00
10/29/2020	Thu	:30	KBTK-FM 09:03:16 AM 05:24:14 PM	2	\$10.00	\$20.00
10/30/2020	Fri	:30	KBTK-FM 07:33:32 AM	1	\$7.00	\$7.00
10/30/2020	Fri	:30	KBTK-FM 10:33:02 AM 05:04:34 PM	2	\$10.00	\$20.00
10/31/2020			ARIZONA SALES TAX:83-1972081			\$11.63

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

Quantity	54	Total	\$510.00
Total Sales Tax			\$11.63
Total Due			\$521.63

INVOICE