



BURT BROADCASTING/ KINN RADIO
P.O. BOX 1848
ALAMOGORDO, NM 88311
(575) 434-1414

KINN Invoice

Invoice ID: 20080031
Invoice Date: 8/25/2020
Account ID: 0553
Order ID: 0553-011
Account Rep: BILL BURT

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES
XOCHITL FOR NEW MEXICO
1655 PALM BEACH LAKES BLVD. SUITE 903
WEST PALM BEACH, FL 33401

THANK YOU FOR YOUR PROMPTNESS IN
PAYING YOUR INVOICE

Sponsor: XOCHITL FOR NEW MEXICO for P.O./Estimate # 7844
POLITICAL CANDIDATE

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/18/2020	06:29 AM	:60	Spot	R201x117-20	15.00
8/18/2020	07:17 AM	:60	Spot	R201x117-20	15.00
8/18/2020	12:54 PM	:60	Spot	R202x117-20	15.00
8/18/2020	03:22 PM	:60	Spot	R202x117-20	15.00
8/18/2020	04:46 PM	:60	Spot	R202x117-20	15.00
8/19/2020	06:53 AM	:60	Spot	R202x117-20	15.00
8/19/2020	08:17 AM	:60	Spot	R202x117-20	15.00
8/19/2020	01:32 PM	:60	Spot	R202x117-20	15.00
8/19/2020	03:22 PM	:60	Spot	R202x117-20	15.00
8/19/2020	04:46 PM	:60	Spot	R202x117-20	15.00
8/20/2020	06:34 AM	:60	Spot	R202x117-20	15.00
8/20/2020	09:17 AM	:60	Spot	R202x117-20	15.00
8/20/2020	11:54 AM	:60	Spot	R202x117-20	15.00
8/20/2020	03:22 PM	:60	Spot	R202x117-20	15.00
8/20/2020	05:46 PM	:60	Spot	R202x117-20	15.00
8/21/2020	06:45 AM	:60	Spot	R202x117-20	15.00
8/21/2020	08:17 AM	:60	Spot	R202x117-20	15.00
8/21/2020	11:32 AM	:60	Spot	R202x117-20	15.00
8/21/2020	03:22 PM	:60	Spot	R202x117-20	15.00
8/21/2020	06:46 PM	:60	Spot	R202x117-20	15.00
8/22/2020	09:58 AM	:60	Spot	R202x117-20	15.00
8/22/2020	02:05 PM	:60	Spot	R202x117-20	15.00
8/22/2020	04:45 PM	:60	Spot	R202x117-20	15.00
8/23/2020	08:17 AM	:60	Spot	R202x117-20	15.00
8/23/2020	11:45 AM	:60	Spot	R202x117-20	15.00
8/23/2020	04:47 PM	:60	Spot	R202x117-20	15.00
8/24/2020	06:45 AM	:60	Spot	R202x117-20	15.00
8/24/2020	08:17 AM	:60	Spot	R202x117-20	15.00
8/24/2020	02:32 PM	:60	Spot	R202x117-20	15.00
8/24/2020	03:22 PM	:60	Spot	R202x117-20	15.00
8/24/2020	05:46 PM	:60	Spot	R202x117-20	15.00
31 Total Items				Total Cost:	\$465.00
				- Agency Commission:	-\$69.75
				+ 8.125% SALES TAX:	\$32.11
				Net Total:	\$427.36
				8/18/2020 PrePayment Applied Credit Card 164493:	-\$357.12
				8/25/2020 DOUBLE AGENCY:	-\$70.24
				Amount Due:	\$0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the
Official Station Logs, announcements were broadcast as shown on this
invoice.

Amount Due: \$0.00

STATE OF NEW MEXICO COUNTY OF OTERO Subscribed and sworn
before me this _____ day of _____

_____, NOTARY PUBLIC