



Northeast Colorado Broadcasting
PO Box 917
Fort Morgan, CO 80701
(970) 867-7271

Brett Powell

Advertiser ID: 1566

Amount Paid

1566-00004-0000	6/30/2018	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

1566-00004-0000 O 6/30/2018 1

Brett Powell
114 Hillside Drive
Sterling, CO 80751

Purchase Order Number:

Est. Number:

Co-Op:

Description: KCGC - June 2018

Salesperson: Baseggio, Caitlin

Date	Day	Length		Qty	Rate	Total
Copy: Candidate 1 2018						
6/1/2018	Fri	:30	KCGC-FM 01:21:25 PM 04:51:30 PM	2	\$9.04	\$18.08
6/2/2018	Sat	:30	KCGC-FM 09:22:55 AM	1	\$9.04	\$9.04
6/3/2018	Sun	:30	KCGC-FM 09:47:49 PM	1	\$9.04	\$9.04
6/4/2018	Mon	:30	KCGC-FM 06:51:11 AM	1	\$9.04	\$9.04
6/5/2018	Tue	:30	KCGC-FM 08:52:24 PM	1	\$9.04	\$9.04
6/6/2018	Wed	:30	KCGC-FM 11:39:18 AM	1	\$9.04	\$9.04
6/7/2018	Thu	:30	KCGC-FM 01:37:16 PM	1	\$9.04	\$9.04
6/8/2018	Fri	:30	KCGC-FM 11:22:00 AM	1	\$9.04	\$9.04
6/10/2018	Sun	:30	KCGC-FM 09:23:36 AM	1	\$9.04	\$9.04
6/12/2018	Tue	:30	KCGC-FM 01:50:49 PM	1	\$9.04	\$9.04
6/15/2018	Fri	:30	KCGC-FM 04:35:32 PM	1	\$9.04	\$9.04
6/16/2018	Sat	:30	KCGC-FM 02:36:34 PM	1	\$9.04	\$9.04
6/17/2018	Sun	:30	KCGC-FM 12:20:52 PM	1	\$9.04	\$9.04
6/18/2018	Mon	:30	KCGC-FM 09:38:47 PM	1	\$9.04	\$9.04
6/20/2018	Wed	:30	KCGC-FM 11:37:16 PM	1	\$9.04	\$9.04
6/22/2018	Fri	:30	KCGC-FM 10:50:12 PM	1	\$9.04	\$9.04
Copy: Candidate 2 2018						
6/11/2018	Mon	:30	KCGC-FM 07:50:36 PM	1	\$9.04	\$9.04
6/14/2018	Thu	:30	KCGC-FM 05:23:21 AM	1	\$9.04	\$9.04
6/15/2018	Fri	:30	KCGC-FM 08:21:30 PM	1	\$9.04	\$9.04
6/19/2018	Tue	:30	KCGC-FM 05:50:39 AM	1	\$9.04	\$9.04
6/21/2018	Thu	:30	KCGC-FM 08:50:43 AM	1	\$9.04	\$9.04
6/22/2018	Fri	:30	KCGC-FM 07:37:00 PM	1	\$9.04	\$9.04
6/23/2018	Sat	:30	KCGC-FM 11:19:03 AM	1	\$9.04	\$9.04
6/25/2018	Mon	:30	KCGC-FM 07:51:10 PM	1	\$9.04	\$9.04
Copy: Candidate 3 2018						
6/8/2018	Fri	:30	KCGC-FM 11:20:36 PM	1	\$9.04	\$9.04
6/9/2018	Sat	:30	KCGC-FM 03:23:58 PM	1	\$9.04	\$9.04
6/13/2018	Wed	:30	KCGC-FM 08:23:44 AM	1	\$9.04	\$9.04
6/24/2018	Sun	:30	KCGC-FM 10:35:42 PM	1	\$9.04	\$9.04
6/26/2018	Tue	:30	KCGC-FM 01:37:06 PM	1	\$9.04	\$9.04

As required by the FCC, advertiser certifies advertising is not placed with intent to unlawfully discriminate.

Quantity	30	Total	\$271.20
Total Due			\$271.20

INVOICE