

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

KQEL Invoice

Invoice ID: 19080179
Invoice Date: 8/29/2019
Account ID: 0545
Order ID: 0545-020
Account Rep: BILL BURT

Amount Due: \$0.00

Amount Paid: _____

SAFER & STRONGER - NMOGA
MEDIA FINANCIAL SOLUTIONS

THANK YOU FOR YOUR PROMPTNESS IN
PAYING YOUR INVOICE

Sponsor: SAFER & STRONGER - NMOGA for P.O./Estimate # 4888
POLITICAL ISSUE ADVERTISING

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/26/2019	08:37 AM	:60	Spot	RIGHTNOW	18.00
8/26/2019	11:37 AM	:60	Spot	RIGHTNOW	18.00
8/26/2019	05:50 PM	:60	Spot	RIGHTNOW	18.00
8/27/2019	09:50 AM	:60	Spot	RIGHTNOW	18.00
8/27/2019	11:37 AM	:60	Spot	RIGHTNOW	18.00
8/27/2019	05:50 PM	:60	Spot	RIGHTNOW	18.00
8/28/2019	07:50 AM	:60	Spot	RIGHTNOW	18.00
8/28/2019	02:50 PM	:60	Spot	RIGHTNOW	18.00
8/28/2019	05:37 PM	:60	Spot	RIGHTNOW	18.00
8/29/2019	07:37 AM	:60	Spot	RIGHTNOW	18.00
8/29/2019	01:50 PM	:60	Spot	RIGHTNOW	18.00
8/29/2019	06:50 PM	:60	Spot	RIGHTNOW	18.00
12 Total Items				Total Cost:	\$216.00
				- Agency Commission:	-\$32.40
				Net Total:	\$183.60
				8/30/2019 Payment Applied Check 721519:	-\$165.89
				8/30/2019 DOUBLE AGENCY:	-\$17.71
				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