

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

KINN Invoice

Invoice ID: 18100096
Invoice Date: 10/29/2018
Account ID: 0052
Order ID: 0052-008
Account Rep: BILL BURT

Amount Due: \$0.00

Amount Paid: _____

REGIONAL REPS.
Patriot Majority
6505 ROCKSIDE ROAD, STE 200
CLEVELAND, OH 44115

THANK YOU FOR YOUR PROMPTNESS IN
PAYING YOUR INVOICE

Sponsor: PATRIOT MAJORITY NM for P.O./Estimate # 10/23
POLITICAL ISSUE

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2018	12:30 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/23/2018	01:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/23/2018	01:22 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/23/2018	01:51 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/23/2018	02:51 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/23/2018	03:30 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/23/2018	04:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/23/2018	06:30 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/24/2018	10:18 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/24/2018	11:54 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/24/2018	01:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/24/2018	02:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/24/2018	03:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/24/2018	04:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/24/2018	05:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/24/2018	06:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/25/2018	06:58 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/25/2018	08:30 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/25/2018	10:18 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/25/2018	11:18 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/25/2018	12:54 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/25/2018	02:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/25/2018	03:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/25/2018	04:17 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/26/2018	09:30 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/26/2018	10:32 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/26/2018	11:30 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/26/2018	12:45 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/26/2018	01:22 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/26/2018	01:58 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/26/2018	03:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/26/2018	04:04 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/27/2018	06:51 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/27/2018	07:51 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/27/2018	08:58 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/27/2018	12:17 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/27/2018	01:45 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/27/2018	03:30 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/27/2018	05:30 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/27/2018	06:30 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/28/2018	06:30 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/28/2018	08:29 AM	:60	Spot	PMNMHD53EXTREME	13.00

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

Continued

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

_____, NOTARY PUBLIC

KINN Invoice

Sponsor: PATRIOT MAJORITY NM for P.O./Estimate # 10/23
POLITICAL ISSUE

Invoice ID: 18100096
Invoice Date: 10/29/2018 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/28/2018	09:58 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/28/2018	12:30 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/28/2018	01:43 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/28/2018	02:57 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/28/2018	03:57 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/28/2018	04:45 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/29/2018	06:33 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/29/2018	07:52 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/29/2018	09:23 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/29/2018	10:32 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/29/2018	11:54 AM	:60	Spot	PMNMHD53EXTREME	13.00
10/29/2018	01:22 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/29/2018	03:30 PM	:60	Spot	PMNMHD53EXTREME	13.00
10/29/2018	05:32 PM	:60	Spot	PMNMHD53EXTREME	13.00

56 Total Items

Total Cost:

\$728.00

- Agency Commission:

-\$109.20

Net Total:

\$618.80

11/2/2018 PrePayment Applied Check 57433:

-\$558.48

10/31/2018 Agency Commission:

-\$60.32

Amount Due:

\$0.00

Amount Due:

\$0.00