

97.1 THE BIG TALKER

MORE STIMULATING TALK

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

David Peelman for Arizona

Advertiser ID: 613

Amount Paid

613-00002-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

613-00002-0000 O 10/31/2020 1

David Peelman for Arizona
 PO Box 3081
 Show Low, AZ 85902

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Oravits, Jeff

Date	Day	Length		Qty	Rate	Total
10/29/2020	Thu	1:00	KBTK-FM 06:29:00 AM 07:29:31 AM 08:31:01 AM	3	\$10.00	\$30.00
10/29/2020	Thu	1:00	KBTK-FM 09:33:01 AM 09:58:51 AM 11:32:01 AM 12:55:11 PM 01:52:09 PM 02:54:26 PM 03:04:06 PM 04:58:53 PM 05:55:00 PM	9	\$15.00	\$135.00
10/30/2020	Fri	1:00	KBTK-FM 06:32:01 AM 07:04:46 AM 07:34:02 AM	3	\$10.00	\$30.00
10/30/2020	Fri	1:00	KBTK-FM 09:48:08 AM 10:04:15 AM 10:31:01 AM 12:33:03 PM 01:23:40 PM 02:04:48 PM 03:33:01 PM 04:20:26 PM 05:03:03 PM	9	\$15.00	\$135.00
10/31/2020	Sat	1:00	KBTK-FM 10:31:33 AM 11:32:31 AM 12:31:31 PM 01:24:47 PM 02:33:30 PM 03:19:41 PM 03:50:47 PM 05:31:30 PM 06:20:22 PM 06:57:00 PM	10	\$4.00	\$40.00
10/31/2020			ARIZONA SALES TAX:83-1972081			\$8.44

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

Quantity	34	Total	\$370.00
Total Sales Tax			\$8.44
Total Due			\$378.44

INVOICE



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

David Peelman for Arizona

Advertiser ID: 613

Amount Paid

613-00003-0000	10/31/2020	1
Official Invoice	Date	Page

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613-00003-0000

O 10/31/2020

1

David Peelman for Arizona
 PO Box 3081
 Show Low, AZ 85902

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Oravits, Jeff

Date	Day	Length		Qty	Rate	Total
10/29/2020	Thu	1:00	KBTK-FM 08:33:58 PM 09:32:59 PM 10:18:01 PM 10:33:28 PM 11:32:30 PM	5	\$4.00	\$20.00
10/29/2020	Thu	1:00	KBTK-FM 07:58:51 AM 08:52:00 AM 10:22:21 AM 10:48:50 AM 11:58:51 AM 12:25:08 PM 01:23:51 PM 01:33:03 PM 02:03:44 PM 02:31:33 PM	13	\$12.00	\$156.00
10/30/2020	Fri	1:00	KSED-FM 07:49:47 PM 08:47:40 PM 09:18:24 PM 10:16:21 PM 11:17:41 PM	5	\$4.00	\$20.00
10/30/2020	Fri	1:00	KSED-FM 06:15:27 AM 06:48:21 AM 07:30:14 AM 08:18:09 AM 08:43:17 AM 09:32:46 AM 02:21:01 PM 03:18:53 PM 03:54:05 PM 04:14:16 PM	13	\$12.00	\$156.00
10/31/2020	Sat	1:00	KSED-FM 04:53:22 PM 06:16:52 PM 06:50:50 PM	5	\$4.00	\$20.00
10/31/2020	Sat	1:00	KSED-FM 07:14:08 PM 07:43:06 PM 08:16:34 PM 08:19:30 PM 08:45:53 PM	13	\$7.00	\$91.00
10/31/2020			06:15:55 AM 06:46:19 AM 09:55:51 AM 10:48:53 AM 11:16:23 AM 12:20:38 PM 12:50:26 PM 01:13:45 PM 02:17:16 PM 02:48:29 PM 03:48:49 PM 05:17:35 PM 06:48:21 PM ARIZONA SALES TAX:83-1972081			\$10.56

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	\$463.00
Total Sales Tax			\$10.56
Total Due			\$473.56

INVOICE



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

David Peelman for Arizona

Advertiser ID: 613

Amount Paid

613-00005-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

613-00005-0000 O 10/31/2020 1

David Peelman for Arizona
 PO Box 3081
 Show Low, AZ 85902

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description:
 Salesperson: Oravits, Jeff

Date	Day	Length		Qty	Rate	Total
10/29/2020	Thu	1:00	KFLX-FM 07:18:41 PM 07:47:29 PM 08:47:10 PM 09:19:41 PM 10:19:00 PM	5	\$3.00	\$15.00
10/29/2020	Thu	1:00	KFLX-FM 10:50:19 AM 11:54:24 AM 12:23:35 PM 02:11:38 PM 02:40:03 PM 03:12:03 PM 03:31:05 PM 03:59:57 PM 04:12:10 PM 04:55:55 PM 05:29:16 PM 05:56:30 PM 06:49:05 PM	13	\$7.00	\$91.00
10/30/2020	Fri	1:00	KFLX-FM 07:16:45 PM 08:48:40 PM 09:21:54 PM 09:53:56 PM 10:21:59 PM	5	\$3.00	\$15.00
10/30/2020	Fri	1:00	KFLX-FM 06:17:07 AM 06:46:21 AM 07:19:16 AM 07:46:26 AM 08:20:55 AM 08:55:07 AM 09:14:51 AM 09:52:23 AM 10:19:27 AM 10:51:05 AM 11:16:49 AM 11:47:55 AM 06:52:27 PM	13	\$7.00	\$91.00
10/31/2020	Sat	1:00	KFLX-FM 06:20:06 AM 06:44:25 AM 07:23:44 AM 07:49:27 AM 08:52:15 AM 09:17:51 AM 10:22:25 AM 10:53:09 AM 11:21:32 AM 11:50:48 AM 12:17:13 PM 12:44:54 PM 01:18:09 PM 07:18:46 PM 08:42:09 PM 09:16:34 PM 10:15:16 PM 10:43:07 PM	18	\$3.00	\$54.00
10/31/2020			ARIZONA SALES TAX:83-1972081			\$6.07

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	\$266.00
Total Sales Tax			\$6.07
Total Due			\$272.07

INVOICE



CLASSIC ROCK 96.7 FM

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

David Peelman for Arizona

Advertiser ID: 613

Amount Paid

613-00004-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

613-00004-0000

O 10/31/2020

1

David Peelman for Arizona
 PO Box 3081
 Show Low, AZ 85902

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Oravits, Jeff

Date	Day	Length		Qty	Rate	Total
10/29/2020	Thu	1:00	KWMX-FM 07:56:51 PM 08:40:17 PM 08:58:51 PM 10:58:49 PM 11:40:00 PM	5	\$4.00	\$20.00
10/29/2020	Thu	1:00	KWMX-FM 06:59:28 AM 07:41:59 AM 07:58:32 AM 08:17:48 AM 08:43:19 AM 08:58:50 AM 09:42:24 AM 09:56:10 AM 11:43:06 AM 12:39:12 PM 02:40:33 PM 03:45:29 PM 04:41:43 PM	13	\$12.00	\$156.00
10/30/2020	Fri	1:00	KWMX-FM 07:36:18 PM 07:57:50 PM 08:56:49 PM 09:58:18 PM 10:58:51 PM	5	\$4.00	\$20.00
10/30/2020	Fri	1:00	KWMX-FM 06:46:46 AM 06:59:43 AM 07:43:03 AM 07:59:00 AM 08:49:02 AM 08:59:03 AM 09:19:13 AM 09:42:57 AM 09:57:43 AM 10:41:07 AM 11:43:05 AM 02:39:54 PM 04:40:45 PM	13	\$12.00	\$156.00
10/31/2020	Sat	1:00	KWMX-FM 07:43:21 PM 08:48:09 PM 09:49:43 PM 10:51:00 PM 11:01:00 PM	5	\$4.00	\$20.00
10/31/2020	Sat	1:00	KWMX-FM 06:17:55 AM 06:41:22 AM 06:58:13 AM 07:19:26 AM 07:40:46 AM 08:17:22 AM 10:24:56 AM 11:24:59 AM 02:28:28 PM 03:37:32 PM 04:43:36 PM 05:40:29 PM 06:43:59 PM	13	\$7.00	\$91.00
10/31/2020			ARIZONA SALES TAX:83-1972081			\$10.56

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	\$463.00
Total Sales Tax		\$10.56
Total Due		\$473.56

INVOICE