

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

KQEL Invoice

Invoice ID: 18060020
Invoice Date: 6/4/2018
Account ID: 0443
Order ID: 0443-003
Account Rep: BILL BURT

Amount Due: \$0.00

Amount Paid: _____

JOSEPH BIZZELL FOR PRC

1754 SIOHLEA RD SW
LOS LUKAS, NM 87033

THANK YOU FOR YOUR PROMPTNESS IN
PAYING YOUR INVOICE

Sponsor: JOSEPH BIZZELL FOR PRC
POLITICAL

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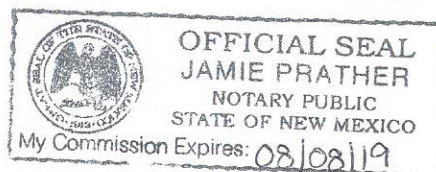
Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/14/2018	01:21 PM	:30	Spot	4722	7.00
5/14/2018	06:50 PM	:30	Spot	4722	7.00
5/15/2018	08:50 AM	:30	Spot	4722	7.00
5/15/2018	11:37 AM	:30	Spot	4722	7.00
5/16/2018	02:50 PM	:30	Spot	4722	7.00
5/16/2018	03:37 PM	:30	Spot	4722	7.00
5/17/2018	06:50 AM	:30	Spot	4722	7.00
5/17/2018	12:37 PM	:30	Spot	4722	7.00
5/18/2018	09:21 AM	:30	Spot	4722	7.00
5/18/2018	11:37 AM	:30	Spot	4722	7.00
5/21/2018	08:37 AM	:30	Spot	4722	7.00
5/21/2018	12:37 PM	:30	Spot	4722	7.00
5/21/2018	06:21 PM	:30	Spot	4722	7.00
5/22/2018	09:21 AM	:30	Spot	4722	7.00
5/22/2018	02:50 PM	:30	Spot	4722	7.00
5/22/2018	05:50 PM	:30	Spot	4722	7.00
5/23/2018	09:37 AM	:30	Spot	4722	7.00
5/23/2018	10:50 AM	:30	Spot	4722	7.00
5/23/2018	05:50 PM	:30	Spot	4722	7.00
5/24/2018	10:21 AM	:30	Spot	4722	7.00
5/24/2018	01:37 PM	:30	Spot	4722	7.00
5/24/2018	03:37 PM	:30	Spot	4722	7.00
5/25/2018	06:21 AM	:30	Spot	4722	7.00
5/25/2018	10:21 AM	:30	Spot	4722	7.00
5/25/2018	12:21 PM	:30	Spot	4722	7.00
5/25/2018	04:50 PM	:30	Spot	4722	7.00
5/28/2018	06:37 AM	:30	Spot	4722	7.00
5/28/2018	07:21 AM	:30	Spot	4722	7.00
5/28/2018	01:50 PM	:30	Spot	4722	7.00
5/28/2018	04:37 PM	:30	Spot	4722	7.00
5/29/2018	08:37 AM	:30	Spot	4797	7.00
5/29/2018	09:50 AM	:30	Spot	4722	7.00
5/29/2018	01:37 PM	:30	Spot	4797	7.00
5/29/2018	02:50 PM	:30	Spot	4722	7.00
5/29/2018	05:37 PM	:30	Spot	4797	7.00
5/30/2018	06:21 AM	:30	Spot	4797	7.00
5/30/2018	09:37 AM	:30	Spot	4722	7.00
5/30/2018	10:50 AM	:30	Spot	4797	7.00
5/30/2018	11:50 AM	:30	Spot	4797	7.00
5/30/2018	04:50 PM	:30	Spot	4722	7.00
5/31/2018	08:37 AM	:30	Spot	4797	7.00
5/31/2018	09:21 AM	:30	Spot	4797	7.00

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 14th day of June 18

Jamie Prather NOTARY PUBLIC



KQEL Invoice

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POLITICAL

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/31/2018	12:21 PM	:30	Spot	4722	7.00
5/31/2018	02:37 PM	:30	Spot	4797	7.00
5/31/2018	04:37 PM	:30	Spot	4797	7.00
6/1/2018	07:21 AM	:30	Spot	4722	7.00
6/1/2018	09:50 AM	:30	Spot	4797	7.00
6/1/2018	11:50 AM	:30	Spot	4797	7.00
6/1/2018	02:37 PM	:30	Spot	4722	7.00
6/1/2018	05:50 PM	:30	Spot	4797	7.00
6/4/2018	07:50 AM	:30	Spot	4797	7.00
6/4/2018	09:21 AM	:30	Spot	4722	7.00
6/4/2018	01:21 PM	:30	Spot	4797	7.00
6/4/2018	05:50 PM	:30	Spot	4797	7.00

54 Total Items

Total Cost: \$378.00
+ 8.0% SALES TAX: \$30.24

Net Total: \$408.24

5/16/2018 PrePayment Applied Credit Card 00945C: -\$408.24

Amount Due: \$0.00

Amount Due: **\$0.00**