

KHIL 98.1FM & 1250AM Invoice

KHIL 98.1FM & 1250 AM
PO Box 1250
Willcox, AZ 85644
520-384-4626

Invoice ID: 19030005
Invoice Date: 3/31/2019
Account ID: 0789
Order ID: 0789-002
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

CHIRICAHUA COMMUNITY HEALTH CENTERS
JEANNIE BUTLER
PO BOX 263
ELFRIDA, AZ 85610

Sponsor: Chiricahua Community Health Centers
Chiricahua Community Health Centers

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/1/2019	02:18 PM	:60	Spot	Chiricahua Community Health Centers	10.00
3/4/2019	06:18 PM	:60	Spot	CCHCI Spanish	10.00
3/5/2019	10:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00
3/6/2019	09:18 AM	:60	Spot	CCHCI Spanish	10.00
3/7/2019	03:18 PM	:60	Spot	Chiricahua Community Health Centers	10.00
3/8/2019	04:18 PM	:60	Spot	CCHCI Spanish	10.00
3/11/2019	06:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00
3/12/2019	11:18 AM	:60	Spot	CCHCI Spanish	10.00
3/13/2019	07:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00
3/14/2019	01:18 PM	:60	Spot	CCHCI Spanish	10.00
3/15/2019	08:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00
3/18/2019	02:18 PM	:60	Spot	CCHCI Spanish	10.00
3/19/2019	12:18 PM	:60	Spot	Chiricahua Community Health Centers	10.00
3/20/2019	09:18 AM	:60	Spot	CCHCI Spanish	10.00
3/21/2019	05:18 PM	:60	Spot	Chiricahua Community Health Centers	10.00
3/22/2019	10:18 AM	:60	Spot	CCHCI Spanish	10.00
3/25/2019	06:18 PM	:60	Spot	Chiricahua Community Health Centers	10.00
3/26/2019	04:18 PM	:60	Spot	CCHCI Spanish	10.00
3/27/2019	07:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00
3/28/2019	11:18 AM	:60	Spot	CCHCI Spanish	10.00
3/29/2019	08:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00
21 Total Items				Total Cost:	210.00
				3/31/2019 Apply Trade Credit:	-210.00
				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
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KHIL 98.1FM & 1250AM Invoice

KHIL 98.1FM & 1250 AM

PO Box 1250
Willcox, AZ 85644
520-384-4626

Invoice ID: 19030014
Invoice Date: 3/31/2019
Account ID: 0838
Order ID: 0838-002
Account Rep: Mark W Lucke

Amount Due: \$0.00

Amount Paid: _____

WILLCOX WEST FEST - RON APPELGATE
PO BOX 220
WILLCOX, AZ 85644

Sponsor: Willcox West Fest
Willcox West Fest 2019

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/15/2019	06:18 AM	:60	Spot	West Fest 2019	15.00
3/15/2019	02:18 PM	:60	Spot	West Fest 2019	15.00
3/15/2019	06:18 PM	:60	Spot	West Fest 2019	15.00
3/16/2019	08:18 AM	:60	Spot	West Fest 2019	15.00
3/16/2019	01:18 PM	:60	Spot	West Fest 2019	15.00
3/16/2019	03:18 PM	:60	Spot	West Fest 2019	15.00
3/17/2019	09:18 AM	:60	Spot	West Fest 2019	15.00
3/17/2019	12:18 PM	:60	Spot	West Fest 2019	15.00
3/17/2019	05:18 PM	:60	Spot	West Fest 2019	15.00
3/18/2019	07:18 AM	:60	Spot	West Fest 2019	15.00
3/18/2019	11:18 AM	:60	Spot	West Fest 2019	15.00
3/18/2019	04:18 PM	:60	Spot	West Fest 2019	15.00
3/19/2019	06:18 AM	:60	Spot	West Fest 2019	15.00
3/19/2019	10:18 AM	:60	Spot	West Fest 2019	15.00
3/19/2019	06:18 PM	:60	Spot	West Fest 2019	15.00
3/20/2019	08:18 AM	:60	Spot	West Fest 2019	15.00
3/20/2019	02:18 PM	:60	Spot	West Fest 2019	15.00
3/20/2019	05:18 PM	:60	Spot	West Fest 2019	15.00
3/21/2019	09:18 AM	:60	Spot	West Fest 2019	15.00
3/21/2019	01:18 PM	:60	Spot	West Fest 2019	15.00
3/21/2019	03:18 PM	:60	Spot	West Fest 2019	15.00
3/22/2019	07:18 AM	:60	Spot	West Fest 2019	15.00
3/22/2019	11:18 AM	:60	Spot	West Fest 2019	15.00
3/22/2019	04:18 PM	:60	Spot	West Fest 2019	15.00
3/23/2019	06:18 AM	:60	Spot	West Fest 2019	15.00
3/23/2019	12:18 PM	:60	Spot	West Fest 2019	15.00
3/23/2019	06:18 PM	:60	Spot	West Fest 2019	15.00
3/24/2019	08:18 AM	:60	Spot	West Fest 2019	15.00
3/24/2019	10:18 AM	:60	Spot	West Fest 2019	15.00
3/24/2019	05:18 PM	:60	Spot	West Fest 2019	15.00
3/25/2019	09:18 AM	:60	Spot	West Fest 2019	15.00
3/25/2019	02:18 PM	:60	Spot	West Fest 2019	15.00
3/25/2019	03:18 PM	:60	Spot	West Fest 2019	15.00
3/26/2019	07:18 AM	:60	Spot	West Fest 2019	15.00
3/26/2019	01:18 PM	:60	Spot	West Fest 2019	15.00
3/26/2019	04:18 PM	:60	Spot	West Fest 2019	15.00
3/27/2019	06:18 AM	:60	Spot	West Fest 2019	15.00
3/27/2019	11:18 AM	:60	Spot	West Fest 2019	15.00
3/27/2019	06:18 PM	:60	Spot	West Fest 2019	15.00
3/28/2019	08:18 AM	:60	Spot	West Fest 2019	15.00

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

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KHIL 98.1FM & 1250AM Invoice

Sponsor: Willcox West Fest
Willcox West Fest 2019

Invoice ID: 19030014
Invoice Date: 3/31/2019

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
3/28/2019	12:18 PM	:60	Spot	West Fest 2019	15.00
3/28/2019	05:18 PM	:60	Spot	West Fest 2019	15.00
3/29/2019	09:18 AM	:60	Spot	West Fest 2019	15.00
3/29/2019	02:18 PM	:60	Spot	West Fest 2019	15.00
3/29/2019	03:18 PM	:60	Spot	West Fest 2019	15.00
3/30/2019	07:18 AM	:60	Spot	West Fest 2019	15.00
3/30/2019	10:18 AM	:60	Spot	West Fest 2019	15.00
3/30/2019	04:18 PM	:60	Spot	West Fest 2019	15.00
3/31/2019	06:18 AM	:60	Spot	West Fest 2019	15.00
3/31/2019	01:18 PM	:60	Spot	West Fest 2019	15.00
3/31/2019	06:18 PM	:60	Spot	West Fest 2019	15.00
51 Total Items				Total Cost:	765.00
				3/31/2019 Apply Trade Credit:	-765.00
				Amount Due:	0.00

Amount Due: 0.00