

KHIL Invoice

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

Invoice ID: 18120010
Invoice Date: 12/31/2018
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

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
12/3/2018	02:18 PM	:60	Spot	Chiricahua Community Health Centers	10.00	
12/4/2018	05:18 PM	:60	Spot	CCHCI Spanish	10.00	
12/5/2018	09:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00	
12/6/2018	11:18 AM	:60	Spot	CCHCI Spanish	10.00	
12/7/2018	08:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00	
12/10/2018	07:18 AM	:60	Spot	CCHCI Spanish	10.00	
12/11/2018	10:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00	
12/12/2018	03:18 PM	:60	Spot	CCHCI Spanish	10.00	
12/13/2018	04:18 PM	:60	Spot	Chiricahua Community Health Centers	10.00	
12/14/2018	12:18 PM	:60	Spot	CCHCI Spanish	10.00	
12/17/2018	01:18 PM	:60	Spot	Chiricahua Community Health Centers	10.00	
12/18/2018	02:18 PM	:60	Spot	CCHCI Spanish	10.00	
12/19/2018	06:18 PM	:60	Spot	Chiricahua Community Health Centers	10.00	
12/20/2018	11:18 AM	:60	Spot	CCHCI Spanish	10.00	
12/21/2018	09:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00	
12/24/2018	05:18 PM	:60	Spot	CCHCI Spanish	10.00	
12/25/2018	07:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00	
12/26/2018	08:18 AM	:60	Spot	CCHCI Spanish	10.00	
12/27/2018	10:18 AM	:60	Spot	Chiricahua Community Health Centers	10.00	
12/28/2018	12:18 PM	:60	Spot	CCHCI Spanish	10.00	
12/31/2018	03:18 PM	:60	Spot	Chiricahua Community Health Centers	10.00	
21 Total Items				Total Cost:	210.00	
					12/31/2018 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**