

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

# KYEE Invoice

Invoice ID: 18100090  
Invoice Date: 10/1/2018  
Account ID: 0553  
Order ID: 0553-138  
Account Rep: BILL BURT

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

MEDIA FINANCIAL SERVICES  
XOCHITL FOR NEW MEXICO  
1655 PALM BEACH LAKES BLVD. SUITE 903  
WEST PALM BEACH, FL 33401

THANK YOU FOR YOUR PROMPTNESS IN  
PAYING YOUR INVOICE

Sponsor: XOCHITL FOR NEW MEXICO for P.O./Estimate # 5926  
POLITICAL

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/25/2018	08:50 AM	:60	Spot	4595	9.41
9/25/2018	09:22 AM	:60	Spot	4595	9.41
9/25/2018	10:49 AM	:60	Spot	4595	9.41
9/25/2018	02:49 PM	:60	Spot	4595	9.41
9/25/2018	06:38 PM	:60	Spot	4595	9.41
9/26/2018	07:38 AM	:60	Spot	4595	9.41
9/26/2018	09:49 AM	:60	Spot	4595	9.41
9/26/2018	01:49 PM	:60	Spot	4595	9.41
9/26/2018	02:22 PM	:60	Spot	4595	9.41
9/26/2018	06:20 PM	:60	Spot	4595	9.41
9/27/2018	07:38 AM	:60	Spot	4595	9.41
9/27/2018	09:22 AM	:60	Spot	4595	9.41
9/27/2018	10:22 AM	:60	Spot	4595	9.41
9/27/2018	12:34 PM	:60	Spot	4595	9.41
9/27/2018	06:38 PM	:60	Spot	4595	9.41
9/28/2018	08:38 AM	:60	Spot	4595	9.41
9/28/2018	09:34 AM	:60	Spot	4595	9.41
9/28/2018	10:22 AM	:60	Spot	4595	9.41
9/28/2018	02:34 PM	:60	Spot	4595	9.41
9/28/2018	06:20 PM	:60	Spot	4595	9.41
9/29/2018	10:48 AM	:60	Spot	4595	9.41
9/29/2018	11:21 AM	:60	Spot	4595	9.41
9/29/2018	12:21 PM	:60	Spot	4595	9.41
9/29/2018	03:36 PM	:60	Spot	4595	9.41
9/29/2018	06:48 PM	:60	Spot	4595	9.41
9/30/2018	07:50 AM	:60	Spot	4595	9.41
9/30/2018	12:48 PM	:60	Spot	4595	9.41
9/30/2018	01:36 PM	:60	Spot	4595	9.41
9/30/2018	03:48 PM	:60	Spot	4595	9.41
9/30/2018	04:48 PM	:60	Spot	4595	9.41
10/1/2018	08:50 AM	:60	Spot	4595	9.41
10/1/2018	09:49 AM	:60	Spot	4595	9.41
10/1/2018	12:49 PM	:60	Spot	4595	9.41
10/1/2018	02:34 PM	:60	Spot	4595	9.41
10/1/2018	06:50 PM	:60	Spot	4595	9.41
<b>35 Total Items</b>					<b>Total Cost: \$329.35</b>
					- Agency Commission: -\$49.40
					<b>Net Total: \$279.95</b>
10/2/2018 PrePayment Applied Check 712901:					-\$260.01

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

# KYEE Invoice

Sponsor: XOCHITL FOR NEW MEXICO for P.O./Estimate # 5926  
POLITICAL

Invoice ID: 18100090  
Invoice Date: 10/1/2018 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/16/2018 Agency Commission:					-\$19.94
Amount Due:					\$0.00
Amount Due:					\$0.00