

KYEE Invoice

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

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
35 Total Items				Total Cost:	\$329.35
				- Agency Commission:	-\$49.40
Net Total:					\$279.95
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