

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

KYEE Invoice

Invoice ID: 18100091
Invoice Date: 10/16/2018
Account ID: 0553
Order ID: 0553-139
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 # 6034
POLITICAL

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/2/2018	07:50 AM	:60	Spot	R102-295-18DELIVER	9.41
10/2/2018	09:34 AM	:60	Spot	R102-295-18DELIVER	9.41
10/2/2018	01:34 PM	:60	Spot	R102-295-18DELIVER	9.41
10/2/2018	02:34 PM	:60	Spot	R102-295-18DELIVER	9.41
10/2/2018	03:49 PM	:60	Spot	R102-295-18DELIVER	9.41
10/2/2018	06:38 PM	:60	Spot	R102-295-18DELIVER	9.41
10/3/2018	09:49 AM	:60	Spot	R102-295-18DELIVER	9.41
10/3/2018	10:49 AM	:60	Spot	R102-295-18DELIVER	9.41
10/3/2018	11:49 AM	:60	Spot	R102-295-18DELIVER	9.41
10/3/2018	12:22 PM	:60	Spot	R102-295-18DELIVER	9.41
10/3/2018	03:22 PM	:60	Spot	R102-295-18DELIVER	9.41
10/3/2018	06:50 PM	:60	Spot	R102-295-18DELIVER	9.41
10/4/2018	06:50 AM	:60	Spot	R102-295-18DELIVER	9.41
10/4/2018	08:50 AM	:60	Spot	R102-295-18DELIVER	9.41
10/4/2018	01:22 PM	:60	Spot	R102-295-18DELIVER	9.41
10/4/2018	02:22 PM	:60	Spot	R102-295-18DELIVER	9.41
10/4/2018	03:49 PM	:60	Spot	R102-295-18DELIVER	9.41
10/4/2018	06:38 PM	:60	Spot	R102-295-18DELIVER	9.41
10/5/2018	08:38 AM	:60	Spot	R102-295-18DELIVER	9.41
10/5/2018	09:34 AM	:60	Spot	R102-295-18DELIVER	9.41
10/5/2018	11:34 AM	:60	Spot	R102-295-18DELIVER	9.41
10/5/2018	12:22 PM	:60	Spot	R102-295-18DELIVER	9.41
10/5/2018	01:34 PM	:60	Spot	R102-295-18DELIVER	9.41
10/5/2018	03:10 PM	:60	Spot	R102-295-18DELIVER	9.41
10/5/2018	06:08 PM	:60	Spot	R102-295-18DELIVER	9.41
10/6/2018	09:48 AM	:60	Spot	R102-295-18DELIVER	9.41
10/6/2018	12:09 PM	:60	Spot	R102-295-18DELIVER	9.41
10/6/2018	01:09 PM	:60	Spot	R102-295-18DELIVER	9.41
10/6/2018	03:36 PM	:60	Spot	R102-295-18DELIVER	9.41
10/6/2018	05:36 PM	:60	Spot	R102-295-18DELIVER	9.41
10/7/2018	10:50 AM	:60	Spot	R102-295-18DELIVER	9.41
10/7/2018	12:09 PM	:60	Spot	R102-295-18DELIVER	9.41
10/7/2018	02:36 PM	:60	Spot	R102-295-18DELIVER	9.41
10/7/2018	04:36 PM	:60	Spot	R102-295-18DELIVER	9.41
10/7/2018	06:22 PM	:60	Spot	R102-295-18DELIVER	9.41
35 Total Items				Total Cost:	\$329.35
				- Agency Commission:	-\$49.40
				Net Total:	\$279.95
				10/10/2018 PrePayment Applied Check 713362:	-\$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 # 6034
POLITICAL

Invoice ID: 18100091
Invoice Date: 10/16/2018 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