

# KINN Invoice

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

**Invoice ID: 18110022**  
**Invoice Date: 11/2/2018**  
**Account ID: 0367**  
**Order ID: 0367-012**  
**Account Rep: BILL BURT**

**Amount Due: \$0.00**

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

REGIONAL REPS.  
STEVE PEARCE FOR GOVERNOR  
1100 CHESTER AVE #100  
CLEVELAND, OH 44115

THANK YOU FOR YOUR PROMPTNESS IN  
PAYING YOUR INVOICE

Sponsor: STEVE PEARCE FOR GOVERNOR for P.O./Estimate # 917112  
POLITICAL

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2018	06:12 AM	:60	Spot	TOUGHONCRIME	8.48
10/29/2018	10:45 AM	:60	Spot	2NDAMENDMENT	8.48
10/29/2018	02:04 PM	:60	Spot	TOUGHONCRIME	8.48
10/29/2018	06:04 PM	:60	Spot	2NDAMENDMENT	8.48
10/30/2018	08:30 AM	:60	Spot	TOUGHONCRIME	8.48
10/30/2018	09:30 AM	:60	Spot	2NDAMENDMENT	8.48
10/30/2018	02:51 PM	:60	Spot	TOUGHONCRIME	8.48
10/30/2018	06:04 PM	:60	Spot	2NDAMENDMENT	8.48
10/31/2018	06:53 AM	:60	Spot	COFFEEHOUSE	8.48
10/31/2018	08:23 AM	:60	Spot	COFFEEHOUSE	8.48
10/31/2018	01:22 PM	:60	Spot	COFFEEHOUSE	8.48
10/31/2018	06:30 PM	:60	Spot	COFFEEHOUSE	8.48
11/1/2018	08:30 AM	:60	Spot	COFFEEHOUSE	8.48
11/1/2018	12:58 PM	:60	Spot	COFFEEHOUSE	8.48
11/1/2018	01:58 PM	:60	Spot	COFFEEHOUSE	8.48
11/1/2018	06:04 PM	:60	Spot	COFFEEHOUSE	8.48
11/2/2018	09:30 AM	:60	Spot	COFFEEHOUSE	8.48
11/2/2018	12:18 PM	:60	Spot	COFFEEHOUSE	8.48
11/2/2018	01:30 PM	:60	Spot	COFFEEHOUSE	8.48
11/2/2018	05:04 PM	:60	Spot	COFFEEHOUSE	8.48
<b>20 Total Items</b>				<b>Total Cost:</b>	<b>\$169.60</b>
				- Agency Commission:	-\$25.44
				+ 8.0% SALES TAX:	\$11.53
<b>Net Total:</b>					<b>\$155.69</b>
9/24/2018 PrePayment Applied Check 53587:					-\$150.32
PrePayment Applied:					-\$5.37
<b>Amount Due:</b>					<b>\$0.00</b>

**Amount Due: \$0.00**