

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

KINN Invoice

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
20 Total Items				Total Cost:	\$169.60
				- Agency Commission:	-\$25.44
				+ 8.0% SALES TAX:	\$11.53
				Net Total:	\$155.69
				9/24/2018 PrePayment Applied Check 53587:	-\$150.32
				PrePayment Applied:	-\$5.37
				Amount Due:	\$0.00

Amount Due: **\$0.00**