MARK FINCHEM

## **KZKE Good Time Oldies Invoice**

Invoice ID: 22110014 Invoice Date: 11/11/2022 Account ID: 0888 Order ID: 0888-001 Account Rep: House Accounts

Page 1

## MAKE CHECK PAYABLE TO ROUTE 66 BROADCASTING Amount Due: \$0.00

## Amount Paid:

KZKE-FM does not discriminate in the sale of advertising on the basis of race or ethnicity. Effective 3/14/2011 any provision in advertising or agreement that purports to discriminate on the basis of race or ethnicity is void.

## Sponsor: MARK FINCHEM for P.O./Estimate # finchem MARK FINCHEM

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Co	CopyID / ISCI Code	gth Description	Length	Time	Date
13.	FAILED FONTES ENGLISH	:60 Spot		06:49 AM	11/1/2022
13.	FAILED FONTES ENGLISH	:60 Spot		08:48 AM	11/1/2022
13.	FAILED FONTES ENGLISH	:60 Spot		10:35 AM	11/1/2022
13.0	FAILED FONTES ENGLISH	:60 Spot	:60	06:48 PM	11/1/2022
13.	FAILED FONTES ENGLISH	:60 Spot		06:50 AM	11/2/2022
13.	FAILED FONTES ENGLISH	:60 Spot		09:40 AM	11/2/2022
13.	FAILED FONTES ENGLISH	:60 Spot	:60	11:50 AM	11/2/2022
13.	FAILED FONTES ENGLISH	:60 Spot		02:40 PM	11/2/2022
13.	FAILED FONTES ENGLISH	:60 Spot	:60	03:40 PM	11/2/2022
13.	FAILED FONTES ENGLISH	:60 Spot		06:40 AM	11/3/2022
13.	FAILED FONTES ENGLISH	:60 Spot		09:49 AM	11/3/2022
13.	FAILED FONTES ENGLISH	:60 Spot		01:35 PM	11/3/2022
13.	FAILED FONTES ENGLISH	:60 Spot	:60	02:50 PM	11/3/2022
13.	FAILED FONTES ENGLISH	:60 Spot	:60	03:40 PM	11/3/2022
13.0	FAILED FONTES ENGLISH	:60 Spot	:60	06:50 AM	11/4/2022
13.	FAILED FONTES ENGLISH	:60 Spot	:60	08:48 AM	11/4/2022
13.	FAILED FONTES ENGLISH	:60 Spot	:60	01:48 PM	11/4/2022
13.	FAILED FONTES ENGLISH	:60 Spot	:60	02:50 PM	11/4/2022
13.0	FAILED FONTES ENGLISH	:60 Spot	:60	06:35 PM	11/4/2022
13.0	FAILED FONTES ENGLISH	:60 Spot	:60	06:35 AM	11/7/2022
13.	FAILED FONTES ENGLISH	:60 Spot	:60	08:35 AM	11/7/2022
13.	FAILED FONTES ENGLISH	:60 Spot		10:35 AM	11/7/2022
13.0	FAILED FONTES ENGLISH	:60 Spot		01:35 PM	11/7/2022
13.	FAILED FONTES ENGLISH	:60 Spot		03:49 PM	11/7/2022
\$312.	Total Cost:	24 Total Items			
-\$46.8	- Agency Commission:				
\$265.2	Net Total:				
-\$265.2	10/14/2022 Payment Applied Credit Card 09563Q:				
\$0.	MAKE CHECK PAYABLE TO ROUTE 66 BROADCASTING Amount Due:				

CHECK PAYABLE TO ROUTE 66 BROADCASTING Amount Due:

\$0.00

Official Station Logs, announcements were broadcast as shown on this invoice.

STATE OF COUNTY OF Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_

, NOTARY PUBLIC