

# KGMN COWBOY COUNTRY Invoice

KGMN  
 New West Broadcasting Systems, Inc  
 812 E. Beale Street  
 Kingman, Arizona 86401  
 (928) 753-2783

Invoice ID: 22100080  
 Invoice Date: 10/30/2022  
 Account ID: 0886  
 Order ID: 0886-014  
 Account Rep: Carl Hokanson

Amount Due: \$0.00

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

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

Sponsor: MARK KELLY FOR US SENATE for P.O./Estimate # 2494  
 MARK KELLY FOR US SENATE INVOICE # 4435064

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/25/2022	06:35 AM	:60	Spot	MKR220660	13.00
10/25/2022	09:35 AM	:60	Spot	MKR220660	13.00
10/25/2022	10:35 AM	:60	Spot	MKR220660	13.00
10/25/2022	11:49 AM	:60	Spot	MKR220660	13.00
10/25/2022	01:48 PM	:60	Spot	MKR220660	13.00
10/25/2022	02:35 PM	:60	Spot	MKR220660	13.00
10/25/2022	03:49 PM	:60	Spot	MKR220660	13.00
10/25/2022	04:49 PM	:60	Spot	MKR220660	13.00
10/25/2022	05:35 PM	:60	Spot	MKR220660	13.00
10/25/2022	06:35 PM	:60	Spot	MKR220660	13.00
10/26/2022	06:40 AM	:60	Spot	MKR220660	13.00
10/26/2022	09:50 AM	:60	Spot	MKR220660	13.00
10/26/2022	10:50 AM	:60	Spot	MKR220660	13.00
10/26/2022	11:40 AM	:60	Spot	MKR220660	13.00
10/26/2022	12:48 PM	:60	Spot	MKR220660	13.00
10/26/2022	02:40 PM	:60	Spot	MKR220660	13.00
10/26/2022	03:40 PM	:60	Spot	MKR220660	13.00
10/26/2022	04:40 PM	:60	Spot	MKR220660	13.00
10/26/2022	05:48 PM	:60	Spot	MKR220660	13.00
10/26/2022	06:35 PM	:60	Spot	MKR220660	13.00
10/27/2022	06:40 AM	:60	Spot	MKR220660	13.00
10/27/2022	07:48 AM	:60	Spot	MKR220660	13.00
10/27/2022	09:35 AM	:60	Spot	MKR220660	13.00
10/27/2022	10:49 AM	:60	Spot	MKR220660	13.00
10/27/2022	11:49 AM	:60	Spot	MKR220660	13.00
10/27/2022	12:48 PM	:60	Spot	MKR220660	13.00
10/27/2022	02:50 PM	:60	Spot	MKR220660	13.00
10/27/2022	03:40 PM	:60	Spot	MKR220660	13.00
10/27/2022	03:50 PM	:60	Spot	MKR220660	13.00
10/27/2022	04:50 PM	:60	Spot	MKR220660	13.00
10/28/2022	06:50 AM	:60	Spot	MKR220660	13.00
10/28/2022	07:48 AM	:60	Spot	MKR220660	13.00
10/28/2022	09:35 AM	:60	Spot	MKR220660	13.00
10/28/2022	10:35 AM	:60	Spot	MKR220660	13.00
10/28/2022	11:49 AM	:60	Spot	MKR220660	13.00
10/28/2022	12:48 PM	:60	Spot	MKR220660	13.00
10/28/2022	02:50 PM	:60	Spot	MKR220660	13.00
10/28/2022	03:40 PM	:60	Spot	MKR220660	13.00
10/28/2022	03:50 PM	:60	Spot	MKR220660	13.00
10/28/2022	04:50 PM	:60	Spot	MKR220660	13.00
10/29/2022	06:35 AM	:60	Spot	MKR220660	13.00
10/29/2022	07:49 AM	:60	Spot	MKR220660	13.00
10/29/2022	08:49 AM	:60	Spot	MKR220660	13.00
10/29/2022	09:35 AM	:60	Spot	MKR220660	13.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

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

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 MARK KELLY FOR US SENATE INVOICE # 4435064

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/29/2022	11:49 AM	:60	Spot	MKR220660	13.00	
10/29/2022	12:49 PM	:60	Spot	MKR220660	13.00	
10/29/2022	01:35 PM	:60	Spot	MKR220660	13.00	
10/29/2022	03:35 PM	:60	Spot	MKR220660	13.00	
10/29/2022	04:49 PM	:60	Spot	MKR220660	13.00	
10/29/2022	06:35 PM	:60	Spot	MKR220660	13.00	
10/30/2022	06:35 AM	:60	Spot	MKR220660	13.00	
10/30/2022	07:49 AM	:60	Spot	MKR220660	13.00	
10/30/2022	08:35 AM	:60	Spot	MKR220660	13.00	
10/30/2022	09:49 AM	:60	Spot	MKR220660	13.00	
10/30/2022	11:35 AM	:60	Spot	MKR220660	13.00	
10/30/2022	12:49 PM	:60	Spot	MKR220660	13.00	
10/30/2022	01:35 PM	:60	Spot	MKR220660	13.00	
10/30/2022	03:49 PM	:60	Spot	MKR220660	13.00	
10/30/2022	04:49 PM	:60	Spot	MKR220660	13.00	
10/30/2022	06:49 PM	:60	Spot	MKR220660	13.00	
<b>60 Total Items</b>					<b>Total Cost:</b>	<b>\$780.00</b>
					- Agency Commission:	-\$234.00
					<b>Net Total:</b>	<b>\$546.00</b>
10/18/2022 Payment Applied Credit Card 04642Q:						-\$546.00
					<b>Amount Due:</b>	<b>\$0.00</b>

**Amount Due: \$0.00**