

# KZKE Good Time Oldies Invoice

Route 66 Broadcasting LLC  
 812 E. Beale Street  
 Kingman, Arizona 86401  
 (928) 753-9100

Invoice ID: 22100109  
 Invoice Date: 10/30/2022  
 Account ID: 0886  
 Order ID: 0886-012  
 Account Rep: Cari Hokanson

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

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

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

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 KELLY FOR US SENATE for P.O./Estimate # 2492  
 MARK KELLY FOR US SENATE INVOICE #4433961

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/11/2022	06:49 AM	:60	Spot	MKR220360	13.00
10/11/2022	07:35 AM	:60	Spot	MKR220360	13.00
10/11/2022	09:35 AM	:60	Spot	MKR220360	13.00
10/11/2022	11:35 AM	:60	Spot	MKR220360	13.00
10/11/2022	12:48 PM	:60	Spot	MKR220360	13.00
10/11/2022	02:35 PM	:60	Spot	MKR220360	13.00
10/11/2022	03:35 PM	:60	Spot	MKR220360	13.00
10/11/2022	04:49 PM	:60	Spot	MKR220360	13.00
10/12/2022	06:50 AM	:60	Spot	MKR220360	13.00
10/12/2022	07:48 AM	:60	Spot	MKR220360	13.00
10/12/2022	09:40 AM	:60	Spot	MKR220360	13.00
10/12/2022	10:40 AM	:60	Spot	MKR220360	13.00
10/12/2022	11:50 AM	:60	Spot	MKR220360	13.00
10/12/2022	02:50 PM	:60	Spot	MKR220360	13.00
10/12/2022	03:40 PM	:60	Spot	MKR220360	13.00
10/12/2022	04:50 PM	:60	Spot	MKR220360	13.00
10/13/2022	06:50 AM	:60	Spot	MKR220360	13.00
10/13/2022	07:48 AM	:60	Spot	MKR220360	13.00
10/13/2022	09:49 AM	:60	Spot	MKR220360	13.00
10/13/2022	11:35 AM	:60	Spot	MKR220360	13.00
10/13/2022	12:35 PM	:60	Spot	MKR220360	13.00
10/13/2022	02:50 PM	:60	Spot	MKR220360	13.00
10/13/2022	03:40 PM	:60	Spot	MKR220360	13.00
10/13/2022	04:40 PM	:60	Spot	MKR220360	13.00
10/14/2022	06:50 AM	:60	Spot	MKR220360	13.00
10/14/2022	07:35 AM	:60	Spot	MKR220360	13.00
10/14/2022	09:49 AM	:60	Spot	MKR220360	13.00
10/14/2022	11:49 AM	:60	Spot	MKR220360	13.00
10/14/2022	12:48 PM	:60	Spot	MKR220360	13.00
10/14/2022	02:40 PM	:60	Spot	MKR220360	13.00
10/14/2022	03:50 PM	:60	Spot	MKR220360	13.00
10/14/2022	04:40 PM	:60	Spot	MKR220360	13.00
10/15/2022	06:35 AM	:60	Spot	MKR220360	13.00
10/15/2022	07:49 AM	:60	Spot	MKR220360	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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Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/15/2022	11:35 AM	:60	Spot	MKR220360	13.00	
10/15/2022	01:49 PM	:60	Spot	MKR220360	13.00	
10/15/2022	06:49 PM	:60	Spot	MKR220360	13.00	
10/16/2022	06:49 AM	:60	Spot	MKR220360	13.00	
10/16/2022	09:49 AM	:60	Spot	MKR220360	13.00	
10/16/2022	11:35 AM	:60	Spot	MKR220360	13.00	
10/16/2022	01:49 PM	:60	Spot	MKR220360	13.00	
10/16/2022	05:49 PM	:60	Spot	MKR220360	13.00	
10/17/2022	06:49 AM	:60	Spot	MKR220360	13.00	
10/17/2022	07:48 AM	:60	Spot	MKR220360	13.00	
10/17/2022	09:49 AM	:60	Spot	MKR220360	13.00	
10/17/2022	11:35 AM	:60	Spot	MKR220360	13.00	
10/17/2022	12:48 PM	:60	Spot	MKR220360	13.00	
10/17/2022	02:35 PM	:60	Spot	MKR220360	13.00	
10/17/2022	03:49 PM	:60	Spot	MKR220360	13.00	
10/17/2022	04:49 PM	:60	Spot	MKR220360	13.00	
<b>50 Total Items</b>				<b>Total Cost:</b>	<b>\$650.00</b>	
				- Agency Commission:	-\$195.00	
					<b>Net Total:</b>	<b>\$455.00</b>
10/12/2022 Payment Applied Credit Card 05446Q:					-\$455.00	
<b>MAKE CHECK PAYABLE TO ROUTE 66 BROADCASTING Amount Due:</b>					<b>\$0.00</b>	

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