

# KZKE Good Time Oldies Invoice

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

Invoice ID: 22100107  
 Invoice Date: 10/30/2022  
 Account ID: 0886  
 Order ID: 0886-011  
 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 # 2491  
 MARK KELLY FOR US SENATE INVOICE #4433505

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| Date      | Time     | Length | Description | CopyID / ISCI Code | Cost  |
|-----------|----------|--------|-------------|--------------------|-------|
| 10/4/2022 | 06:18 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/4/2022 | 07:18 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/4/2022 | 09:18 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/4/2022 | 11:18 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/4/2022 | 12:18 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/4/2022 | 02:18 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/4/2022 | 03:18 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/4/2022 | 04:18 PM | :60    | Spot        | MKR220360          | 13.00 |
|           |          |        |             |                    |       |
| 10/5/2022 | 06:40 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/5/2022 | 07:35 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/5/2022 | 09:40 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/5/2022 | 11:40 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/5/2022 | 12:35 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/5/2022 | 02:50 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/5/2022 | 03:50 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/5/2022 | 04:50 PM | :60    | Spot        | MKR220360          | 13.00 |
|           |          |        |             |                    |       |
| 10/6/2022 | 06:50 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/6/2022 | 07:35 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/6/2022 | 09:49 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/6/2022 | 11:35 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/6/2022 | 02:50 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/6/2022 | 03:40 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/6/2022 | 04:50 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/6/2022 | 06:48 PM | :60    | Spot        | MKR220360          | 13.00 |
|           |          |        |             |                    |       |
| 10/7/2022 | 06:50 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/7/2022 | 07:35 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/7/2022 | 09:35 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/7/2022 | 11:49 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/7/2022 | 12:35 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/7/2022 | 02:40 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/7/2022 | 03:50 PM | :60    | Spot        | MKR220360          | 13.00 |
| 10/7/2022 | 04:40 PM | :60    | Spot        | MKR220360          | 13.00 |
|           |          |        |             |                    |       |
| 10/8/2022 | 06:35 AM | :60    | Spot        | MKR220360          | 13.00 |
| 10/8/2022 | 07:35 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

# KZKE Good Time Oldies Invoice

Invoice ID: 22100107  
 Invoice Date: 10/30/2022

Sponsor: MARK KELLY FOR US SENATE for P.O./Estimate # 2491  
 MARK KELLY FOR US SENATE INVOICE #4433505

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| Date   | Time     | Length | Description | CopyID / ISCI Code   | Cost            |
|--|----------|--------|-------------|----------------------|-----------------|
| 10/8/2022  | 11:35 AM | :60    | Spot        | MKR220360            | 13.00           |
| 10/8/2022  | 12:49 PM | :60    | Spot        | MKR220360            | 13.00           |
| 10/8/2022  | 05:49 PM | :60    | Spot        | MKR220360            | 13.00           |
| 10/9/2022  | 06:35 AM | :60    | Spot        | MKR220360            | 13.00           |
| 10/9/2022  | 08:35 AM | :60    | Spot        | MKR220360            | 13.00           |
| 10/9/2022  | 11:49 AM | :60    | Spot        | MKR220360            | 13.00           |
| 10/9/2022  | 12:49 PM | :60    | Spot        | MKR220360            | 13.00           |
| 10/9/2022  | 03:35 PM | :60    | Spot        | MKR220360            | 13.00           |
| 10/10/2022   | 06:35 AM | :60    | Spot        | MKR220360            | 13.00           |
| 10/10/2022   | 07:35 AM | :60    | Spot        | MKR220360            | 13.00           |
| 10/10/2022   | 09:49 AM | :60    | Spot        | MKR220360            | 13.00           |
| 10/10/2022   | 10:35 AM | :60    | Spot        | MKR220360            | 13.00           |
| 10/10/2022   | 11:49 AM | :60    | Spot        | MKR220360            | 13.00           |
| 10/10/2022   | 02:35 PM | :60    | Spot        | MKR220360            | 13.00           |
| 10/10/2022   | 03:35 PM | :60    | Spot        | MKR220360            | 13.00           |
| 10/10/2022   | 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 00328q:                 |          |        |             |                      | -\$455.00       |
| <b>MAKE CHECK PAYABLE TO ROUTE 66 BROADCASTING Amount Due:</b> |          |        |             |                      | <b>\$0.00</b>   |

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