



KMZE-FM  
101 CENTRE  
2728 WILLIAMS AVE  
WOODWARD OK 73801  
580-256-4101

Date 08/23/22  
Sales Person BJ Gonzales  
Product 8/17-8/23 CVA OK SW NT RADIO  
Estimate # 3199936|CVA|8/17-8/23 CVA OK SW NT RADIO  
Purchase Order # LG81622 CONTRACT # FOR INVOICING 4430630

Balance Due 243.00

CONSERVATIVE VOICE OF AMERICA  
C/O MEDIA FINANCIAL SERVICES  
ATTN: ROGER RAFSON  
1655 PALM BEACH LAKES BLVD  
SUITE 903  
WEST PALM BEACH FL 33401

Date	Description	Times	Qty	Rate	Total
08/17/22	CVFA2201RA_STEADY VOICE(1).MP3 (01:00)	8:31a 9:05a 9:58a 11:05a 12:21p 1:51p 3:23p 5:45p 6:44p	9	36.00	324.00
08/18/22	CVFA2201RA_STEADY VOICE(1).MP3 (01:00)	6:13a 7:32a 9:05a 10:58a 12:05p 1:57p 4:05p 5:23p 6:49p	9	36.00	324.00
08/19/22	CVFA2201RA_STEADY VOICE(1).MP3 (01:00)	6:13a 6:41a 9:32a 10:05a 10:31a 11:57a 4:58p 5:55p 6:55p	9	36.00	324.00
08/22/22	CVFA2201RA_STEADY VOICE(1).MP3 (01:00)	6:05a 7:05a 9:58a 11:05a 11:51a 11:57a 3:32p 4:32p 6:43p	9	36.00	324.00
08/23/22	CVFA2201RA_STEADY VOICE(1).MP3 (01:00)	7:05a 7:58a 9:58a 10:32a 11:05a 1:32p 3:31p 4:32p 5:55p	9	36.00	324.00
08/18/22	Payment		1	1134.00	1134.00
Subtotal (Spot:45)					1620.00
Agency Commission					243.00
Transaction(s)					1134.00
Balance Due					243.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 45 announcement(s) were broadcast as shown on this invoice.

*Benita Gonzales*

The undersigned having been duly sworn deposes and states that this station in accordance with the above invoice had rendered broadcasting service.

*Shawn Trey Miller*

Notary

Subscribed and sworn to before me: 08/24/22

