

Double R Communications
P.O. DRAWER L
SAFFORD, AZ 85546

MARK KELLY FOR US SENATE

Advertiser ID: 107 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL, SUITE 903
WEST PALM BEACH, FLORIDA 33401

107-00019-0000 O 10/30/2022 1
For: MARK KELLY FOR US SENATE
Purchase Order Number: 3201995
Est. Number: 2492
Co-Op:
Description: MARK KELLY FOR US SENATE EST 2492
Salesperson: Patterson, Lee

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Tape: MKR220360			
10/15/2022	Sat	1:00	KWRQ-FM 06:17:00 AM 07:19:30 AM 09:03:00 AM 11:17:00 AM 03:17:00 PM	5	\$18.00	\$90.00
10/16/2022	Sun	1:00	KWRQ-FM 11:19:30 AM 12:19:30 PM 01:19:30 PM 03:19:00 PM 05:19:30 PM	5	\$18.00	\$90.00
10/17/2022			Agency Discount			\$-27.00

Quantity	10	Total	\$180.00
AGENCY DISCOUNT	\$		-27.00
Total Due			\$153.00

INVOICE

Double R Communications
P.O. DRAWER L
SAFFORD, AZ 85546

MARK KELLY FOR US SENATE

Advertiser ID: 107 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL, SUITE 903
WEST PALM BEACH, FLORIDA 33401

107-00016-0000 O 10/16/2022 1

For: MARK KELLY FOR US SENATE

Purchase Order Number:

Est. Number: 2491

Co-Op:

Description: MKUS/MKUS/2491 10/4-10/10

Salesperson: Patterson, Lee

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
10/9/2022	Sun	1:00	KWRQ-FM 11:03:00 AM 12:03:00 PM 02:18:00 PM 04:17:00 PM 05:03:00 PM	5	\$18.00	\$90.00
10/10/2022	Mon	1:00	KWRQ-FM 07:03:00 AM 10:17:00 AM 11:03:00 AM 12:18:30 PM 02:03:00 PM 03:03:00 PM 04:18:00 PM 05:18:30 PM Tape: MKR220360	8	\$19.00	\$152.00
10/4/2022	Tue	1:00	KWRQ-FM 07:03:00 AM 09:03:00 AM 12:19:00 PM 01:03:00 PM 02:03:00 PM 03:03:00 PM 05:03:00 PM 06:03:00 PM	8	\$19.00	\$152.00
10/5/2022	Wed	1:00	KWRQ-FM 06:17:00 AM 07:03:00 AM 08:03:00 AM 09:17:00 AM 12:03:00 PM 02:03:00 PM 03:03:00 PM 06:03:00 PM	8	\$19.00	\$152.00
10/6/2022	Thu	1:00	KWRQ-FM 08:03:00 AM 10:03:00 AM 11:03:00 AM 01:03:00 PM 02:03:00 PM 03:03:00 PM 05:03:00 PM 05:17:30 PM	8	\$19.00	\$152.00
10/7/2022	Fri	1:00	KWRQ-FM 07:03:00 AM 08:03:00 AM 09:03:00 AM 10:03:00 AM 01:03:00 PM 02:18:30 PM 04:03:00 PM 04:17:30 PM	8	\$19.00	\$152.00
10/8/2022	Sat	1:00	KWRQ-FM 08:03:00 AM 09:17:30 AM 10:17:30 AM 03:03:00 PM 05:03:00 PM	5	\$18.00	\$90.00
10/10/2022			Agency Discount			-\$141.00

Quantity	50	Total	\$940.00
AGENCY DISCOUNT	\$		-141.00
Total Due			\$799.00

INVOICE

Double R Communications
P.O. DRAWER L
SAFFORD, AZ 85546

MARK KELLY FOR US SENATE

Advertiser ID: 107 Amount Paid

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DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL, SUITE 903
WEST PALM BEACH, FLORIDA 33401

107-00005-0000 O 9/25/2022 1

For: MARK KELLY FOR US SENATE

Purchase Order Number:

Est. Number: 2391

Co-Op:

Description: MKUS/MKUS/2391 9/20-9/26

Salesperson: Patterson, Lee

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Tape: MKR220360						
9/20/2022	Tue	1:00	KWRQ-FM 07:03:00 AM 08:03:00 AM 09:19:00 AM 10:03:00 AM 10:18:30 AM 01:18:00 PM 02:17:30 PM 04:03:00 PM	8	\$19.00	\$152.00
9/21/2022	Wed	1:00	KWRQ-FM 08:18:00 AM 10:17:30 AM 11:03:00 AM 11:18:30 AM 01:17:00 PM 02:19:00 PM 03:17:00 PM 04:17:00 PM	8	\$19.00	\$152.00
9/22/2022	Thu	1:00	KWRQ-FM 06:03:00 AM 12:17:00 PM 01:03:00 PM 01:18:30 PM 02:03:00 PM 03:03:00 PM 04:03:00 PM 06:03:00 PM	8	\$19.00	\$152.00
9/23/2022	Fri	1:00	KWRQ-FM 06:03:00 AM 07:03:00 AM 08:17:00 AM 12:17:00 PM 03:03:00 PM 04:03:00 PM 05:03:00 PM 05:17:30 PM	8	\$19.00	\$152.00
9/24/2022	Sat	1:00	KWRQ-FM 07:03:00 AM 08:03:00 AM 03:03:00 PM 03:17:00 PM 06:17:00 PM	5	\$18.00	\$90.00
9/25/2022	Sun	1:00	KWRQ-FM 09:03:00 AM 11:17:00 AM 02:03:00 PM 04:17:00 PM 06:17:00 PM	5	\$18.00	\$90.00
9/25/2022			Agency Discount			-\$118.20

Quantity	42	Total	\$788.00
AGENCY DISCOUNT	\$		-118.20
Total Due			\$669.80

INVOICE

Double R Communications
P.O. DRAWER L
SAFFORD, AZ 85546

MARK KELLY FOR US SENATE

Advertiser ID: 107 Amount Paid

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DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL, SUITE 903
WEST PALM BEACH, FLORIDA 33401

107-00005-0001 O 9/30/2022 1

For: MARK KELLY FOR US SENATE

Purchase Order Number:

Est. Number: 2391

Co-Op:

Description: MKUS/MKUS/2391 9/20-9/26

Salesperson: Patterson, Lee

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
9/26/2022	Mon	1:00	Tape: MKR220360 KWRQ-FM 08:03:00 AM 09:18:00 AM 10:03:00 AM 11:03:00 AM 01:03:00 PM 05:03:00 PM 06:03:00 PM 06:17:00 PM	8	\$19.00	\$152.00
9/26/2022			Agency Discount			\$-22.80

Quantity	8	Total	\$152.00
AGENCY DISCOUNT	\$		-22.80
Total Due			\$129.20

INVOICE

Double R Communications
P.O. DRAWER L
SAFFORD, AZ 85546

MARK KELLY FOR US SENATE

Advertiser ID: 107 Amount Paid

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DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL, SUITE 903
WEST PALM BEACH, FLORIDA 33401

107-00002-0000 O 10/16/2022 1

For: MARK KELLY FOR US SENATE

Purchase Order Number:

Est. Number: 2490

Co-Op:

Description: MKUS/MKUS/2490 9/27-10/3

Salesperson: Patterson, Lee

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Tape: MKR220360						
9/27/2022	Tue	1:00	KWRQ-FM 08:03:00 AM 08:17:00 AM 09:03:00 AM 10:03:00 AM 10:18:00 AM 11:18:00 AM 02:17:30 PM 04:17:00 PM	8	\$19.00	\$152.00
9/28/2022	Wed	1:00	KWRQ-FM 07:03:00 AM 07:17:30 AM 08:03:00 AM 09:03:00 AM 12:03:00 PM 05:03:00 PM 06:03:00 PM 06:17:00 PM	8	\$19.00	\$152.00
9/29/2022	Thu	1:00	KWRQ-FM 06:03:00 AM 09:03:00 AM 09:17:00 AM 01:03:00 PM 03:03:00 PM 04:03:00 PM 06:03:00 PM 06:17:30 PM	8	\$19.00	\$152.00
9/30/2022	Fri	1:00	KWRQ-FM 09:17:00 AM 10:03:00 AM 11:03:00 AM 11:17:00 AM 01:03:00 PM 01:17:00 PM 04:03:00 PM 05:17:00 PM	8	\$19.00	\$152.00
10/1/2022	Sat	1:00	KWRQ-FM 07:03:00 AM 07:17:00 AM 10:03:00 AM 11:03:00 AM 11:18:30 AM	5	\$18.00	\$90.00
10/2/2022	Sun	1:00	KWRQ-FM 07:03:00 AM 08:03:00 AM 11:03:00 AM 11:17:00 AM 12:03:00 PM	5	\$18.00	\$90.00
10/3/2022	Mon	1:00	KWRQ-FM 06:03:00 AM 08:03:00 AM 10:03:00 AM 11:17:30 AM 01:03:00 PM 05:03:00 PM 06:03:00 PM 06:17:00 PM	8	\$19.00	\$152.00
10/3/2022			Agency Discount			-\$141.00

Quantity	50	Total	\$940.00
AGENCY DISCOUNT	\$		-141.00
Total Due			\$799.00

INVOICE

Double R Communications
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MARK KELLY FOR US SENATE

Advertiser ID: 107 Amount Paid

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DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL, SUITE 903
WEST PALM BEACH, FLORIDA 33401

107-00009-0000 O 9/25/2022 1

For: MARK KELLY FOR US SENATE

Purchase Order Number:

Est. Number: 2390

Co-Op:

Description: MKUS/MKUS/2390 9/13-9/19

Salesperson: Patterson, Lee

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Tape: MKR220360						
9/13/2022	Tue	1:00	KWRQ-FM 06:18:00 AM 07:17:30 AM 09:18:30 AM 10:03:00 AM 10:17:30 AM 11:03:00 AM 03:18:00 PM 05:17:00 PM	8	\$19.00	\$152.00
9/14/2022	Wed	1:00	KWRQ-FM 07:17:30 AM 08:17:30 AM 12:17:30 PM 01:17:00 PM 02:03:00 PM 02:17:30 PM 03:18:00 PM 04:17:00 PM	8	\$19.00	\$152.00
9/15/2022	Thu	1:00	KWRQ-FM 07:18:30 AM 09:17:00 AM 10:17:00 AM 12:17:00 PM 01:17:30 PM 02:03:00 PM 02:18:00 PM 05:03:00 PM	8	\$19.00	\$152.00
9/16/2022	Fri	1:00	KWRQ-FM 06:17:00 AM 07:03:00 AM 09:17:30 AM 11:18:00 AM 01:17:30 PM 03:18:30 PM 04:17:00 PM 05:03:00 PM	8	\$19.00	\$152.00
9/17/2022	Sat	1:00	KWRQ-FM 08:17:00 AM 09:17:00 AM 12:17:00 PM 03:18:00 PM 06:17:00 PM	5	\$18.00	\$90.00
9/18/2022	Sun	1:00	KWRQ-FM 10:03:00 AM 11:03:00 AM 12:17:00 PM 04:17:00 PM 06:17:00 PM	5	\$18.00	\$90.00
9/19/2022	Mon	1:00	KWRQ-FM 06:03:00 AM 07:17:30 AM 08:19:00 AM 11:19:00 AM 02:18:00 PM 04:17:00 PM 05:17:00 PM 06:17:30 PM	8	\$19.00	\$152.00
9/19/2022			Agency Discount			-\$141.00

Quantity	50	Total	\$940.00
AGENCY DISCOUNT	\$		-141.00
Total Due			\$799.00

INVOICE

Double R Communications
P.O. DRAWER L
SAFFORD, AZ 85546

BLAKE MASTERS FOR SENATE

Advertiser ID: 209 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

209-00003-0000 O 11/13/2022 1

For: BLAKE MASTERS FOR SENATE

Purchase Order Number:

Est. Number:

Co-Op:

Description: MASTERS FOR SENATE

Salesperson: Patterson, Lee

RURAL AM/FM
190 MONROE AVE NW
STE 300
GRAND RAPIDS, MI 49503

Date	Day	Length		Qty	Rate	Total
Tape: 3746X						
10/31/2022	Mon	1:00	KWRQ-FM 06:19:15 AM 07:39:30 AM 08:39:00 AM 09:03:00 AM 12:17:00 PM 12:38:30 PM 02:03:00 PM 02:38:30 PM 04:17:30 PM 04:39:30 PM 05:17:00 PM 06:39:00 PM	12	\$18.00	\$216.00
11/1/2022	Tue	1:00	KWRQ-FM 07:39:30 AM 08:39:00 AM 09:39:30 AM 10:19:15 AM 10:37:00 AM 11:37:00 AM 12:18:45 PM 01:19:15 PM 03:37:00 PM 04:18:15 PM 04:39:30 PM 05:39:30 PM	12	\$18.00	\$216.00
11/2/2022	Wed	1:00	KWRQ-FM 06:17:00 AM 07:03:00 AM 07:39:00 AM 08:03:00 AM 10:17:45 AM 12:17:00 PM 12:38:30 PM 02:17:30 PM 03:37:00 PM 05:39:00 PM 06:17:00 PM 06:39:30 PM	12	\$18.00	\$216.00
11/3/2022	Thu	1:00	KWRQ-FM 06:03:00 AM 06:17:30 AM 09:18:00 AM 09:37:00 AM 11:37:00 AM 01:17:00 PM 02:03:00 PM 02:17:00 PM 03:18:15 PM 04:18:15 PM 05:17:00 PM 06:17:00 PM	12	\$18.00	\$216.00
11/4/2022	Fri	1:00	KWRQ-FM 06:03:00 AM 07:03:00 AM 08:03:00 AM 10:18:15 AM 10:38:30 AM 01:18:15 PM 01:37:00 PM 02:37:00 PM 04:17:00 PM 04:39:30 PM 05:17:00 PM 06:18:00 PM	12	\$18.00	\$216.00
11/5/2022	Sat	1:00	KWRQ-FM 09:03:00 AM 11:17:00 AM 11:39:30 AM 12:18:00 PM 01:18:30 PM 01:37:00 PM 02:37:00 PM 03:17:00 PM 05:18:30 PM 06:19:00 PM	10	\$18.00	\$180.00
11/6/2022	Sun	1:00	KWRQ-FM 06:18:00 AM 08:03:00 AM 08:18:00 AM 09:17:00 AM 11:17:00 AM 02:17:00 PM 04:17:00 PM 05:18:30 PM 06:25:00 PM 06:54:00 PM	10	\$18.00	\$180.00
11/7/2022	Mon	1:00	KWRQ-FM 06:03:00 AM 08:03:00 AM 09:03:00 AM 09:37:00 AM 10:17:00 AM 11:18:15 AM 01:38:00 PM 02:03:00 PM 04:17:00 PM 05:19:15 PM 06:17:00 PM 06:38:30 PM	12	\$18.00	\$216.00
11/8/2022	Tue	1:00	KWRQ-FM 06:03:00 AM 06:17:30 AM 09:03:00 AM 11:17:00 AM 11:38:00 AM 12:18:15 PM 01:38:30 PM 02:17:30 PM 03:18:15 PM 04:18:00 PM 05:17:30 PM 06:18:00 PM	12	\$18.00	\$216.00
11/8/2022			Agency Discount			\$-280.80

Quantity	104	Total	\$1872.00
AGENCY DISCOUNT	\$		-280.80
Total Due			\$1591.20

INVOICE

Double R Communications
P.O. DRAWER L
SAFFORD, AZ 85546

MARK KELLY FOR US SENATE

Advertiser ID: 107 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL, SUITE 903
WEST PALM BEACH, FLORIDA 33401

107-00027-0000 O 11/13/2022 1

For: MARK KELLY FOR US SENATE

Purchase Order Number: 4435483

Est. Number: 2495

Co-Op:

Description: MKUS/MKUS/2495

Salesperson: Patterson, Lee

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Tape: 4666C			
11/1/2022	Tue	1:00	KWRQ-FM 09:37:00 AM 10:39:30 AM 11:39:30 AM 02:37:00 PM 03:39:30 PM	10	\$19.00	\$190.00
			04:37:00 PM 05:19:15 PM 05:37:00 PM 06:18:15 PM 06:37:00 PM			
11/2/2022	Wed	1:00	KWRQ-FM 06:03:00 AM 06:37:00 AM 09:39:30 AM 10:37:30 AM 01:19:15 PM	10	\$19.00	\$190.00
			01:39:00 PM 03:18:00 PM 03:39:30 PM 05:19:15 PM 06:37:00 PM			
11/3/2022	Thu	1:00	KWRQ-FM 09:39:30 AM 10:38:00 AM 11:39:30 AM 12:38:30 PM 03:39:30 PM	10	\$19.00	\$190.00
			04:39:30 PM 05:19:15 PM 05:38:30 PM 06:19:15 PM 06:38:30 PM			
11/4/2022	Fri	1:00	KWRQ-FM 09:38:30 AM 11:37:30 AM 01:39:30 PM 02:39:30 PM 03:38:00 PM	10	\$19.00	\$190.00
			04:37:00 PM 05:19:15 PM 05:38:30 PM 06:37:00 PM 07:18:00 PM			
11/5/2022	Sat	1:00	KWRQ-FM 06:03:00 AM 06:19:30 AM 07:19:30 AM 08:19:30 AM 09:18:00 AM	10	\$18.00	\$180.00
			10:17:00 AM 10:39:30 AM 02:19:00 PM 03:19:30 PM 04:17:00 PM			
11/6/2022	Sun	1:00	KWRQ-FM 07:17:30 AM 09:03:00 AM 09:38:00 AM 10:18:30 AM 11:19:30 AM	10	\$18.00	\$180.00
			12:17:30 PM 01:19:30 PM 03:17:00 PM 06:27:00 PM 06:56:00 PM			
11/7/2022	Mon	1:00	KWRQ-FM 06:18:15 AM 07:03:00 AM 09:17:45 AM 11:38:00 AM 12:38:00 PM	10	\$19.00	\$190.00
			01:17:00 PM 02:17:00 PM 03:18:15 PM 03:38:30 PM 05:17:00 PM			
11/7/2022			Agency Discount			-\$196.50

Quantity	70	Total	\$1310.00
AGENCY DISCOUNT	\$		-196.50
Total Due			\$1113.50

INVOICE

Double R Communications
P.O. DRAWER L
SAFFORD, AZ 85546

MARK KELLY FOR US SENATE

Advertiser ID: 107 Amount Paid

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DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL, SUITE 903
WEST PALM BEACH, FLORIDA 33401

107-00025-0000 O 10/30/2022 1

For: MARK KELLY FOR US SENATE

Purchase Order Number: 3202826

Est. Number: 2494

Co-Op:

Description: MARK KELLY EST 2494 10/25-10/31

Salesperson: Patterson, Lee

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
			Tape: 4666C			
10/25/2022	Tue	1:00	KWRQ-FM 09:37:00 AM 10:19:15 AM 10:38:00 AM 12:37:30 PM 01:19:15 PM	10	\$19.00	\$190.00
10/26/2022	Wed	1:00	KWRQ-FM 02:19:15 PM 03:19:15 PM 04:18:15 PM 05:17:00 PM 06:19:15 PM	10	\$19.00	\$190.00
10/27/2022	Thu	1:00	KWRQ-FM 07:39:30 AM 08:39:30 AM 09:37:00 AM 10:37:00 AM 11:38:00 AM	10	\$19.00	\$190.00
10/28/2022	Fri	1:00	KWRQ-FM 12:38:00 PM 01:38:00 PM 02:18:15 PM 04:18:45 PM 05:19:15 PM	10	\$19.00	\$190.00
10/29/2022	Sat	1:00	KWRQ-FM 08:39:30 AM 09:38:00 AM 10:17:00 AM 11:17:00 AM 12:38:00 PM	10	\$19.00	\$190.00
10/30/2022	Sun	1:00	KWRQ-FM 02:17:00 PM 04:19:15 PM 05:18:15 PM 06:19:15 PM 07:19:15 PM	10	\$18.00	\$180.00
10/30/2022			KWRQ-FM 07:39:30 AM 09:37:30 AM 10:37:00 AM 11:39:00 AM 12:38:00 PM	10	\$18.00	\$180.00
10/30/2022			KWRQ-FM 02:17:00 PM 03:19:15 PM 04:37:00 PM 05:37:00 PM 06:17:00 PM	10	\$18.00	\$180.00
10/30/2022			KWRQ-FM 06:19:30 AM 08:18:30 AM 09:17:00 AM 10:19:30 AM 11:18:30 AM	10	\$18.00	\$180.00
10/30/2022			KWRQ-FM 01:17:00 PM 02:19:00 PM 04:18:00 PM 05:18:30 PM 06:18:30 PM	10	\$18.00	\$180.00
10/30/2022			KWRQ-FM 06:18:00 AM 07:18:00 AM 10:19:30 AM 11:17:00 AM 12:19:00 PM	10	\$18.00	\$180.00
10/30/2022			KWRQ-FM 02:17:00 PM 03:17:00 PM 04:18:30 PM 05:19:30 PM 06:54:00 PM			\$-168.00
			Agency Discount			

Quantity	60	Total	\$1120.00
AGENCY DISCOUNT	\$		-168.00
Total Due			\$952.00

INVOICE

Double R Communications
P.O. DRAWER L
SAFFORD, AZ 85546

MARK KELLY FOR US SENATE

Advertiser ID: 107 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL, SUITE 903
WEST PALM BEACH, FLORIDA 33401

107-00025-0001 O 10/31/2022 1
For: MARK KELLY FOR US SENATE
Purchase Order Number: 3202826
Est. Number: 2494
Co-Op:
Description: MARK KELLY EST 2494 10/25-10/31
Salesperson: Patterson, Lee

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
10/31/2022	Mon	1:00	Tape: 4666C KWRQ-FM 06:03:00 AM 09:18:45 AM 10:38:30 AM 11:17:30 AM 11:38:00 AM 12:19:15 PM 03:39:30 PM 05:19:15 PM 05:37:30 PM 06:19:15 PM	10	\$19.00	\$190.00
10/31/2022			Agency Discount			\$-28.50

Quantity	10	Total	\$190.00
AGENCY DISCOUNT	\$		-28.50
Total Due			\$161.50

INVOICE

Double R Communications
P.O. DRAWER L
SAFFORD, AZ 85546

MARK KELLY FOR US SENATE

Advertiser ID: 107 Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD
9TH FL, SUITE 903
WEST PALM BEACH, FLORIDA 33401

107-00022-0000 O 10/30/2022 1
For: MARK KELLY FOR US SENATE
Purchase Order Number: 3202393
Est. Number: 2493
Co-Op:
Description: MARK KELLY EST 2493 10/18-10/24
Salesperson: Patterson, Lee

ELECTRONIC INVOICE

Date	Day	Length		Qty	Rate	Total
Tape: MKR220360						
10/18/2022	Tue	1:00	KWRQ-FM 07:39:30 AM 08:39:00 AM 10:39:30 AM 11:37:00 AM 12:37:00 PM 01:37:00 PM 02:37:00 PM 03:37:00 PM	8	\$19.00	\$152.00
10/19/2022	Wed	1:00	KWRQ-FM 06:18:15 AM 07:39:30 AM 11:39:00 AM 12:39:00 PM 02:39:30 PM 03:38:30 PM 04:39:30 PM 06:19:15 PM	8	\$19.00	\$152.00
10/20/2022	Thu	1:00	KWRQ-FM 06:37:00 AM 09:37:00 AM 10:39:30 AM 12:39:30 PM 01:19:15 PM 01:39:30 PM 04:18:15 PM 05:17:00 PM	8	\$19.00	\$152.00
10/21/2022	Fri	1:00	KWRQ-FM 06:18:15 AM 09:39:30 AM 10:38:00 AM 11:38:00 AM 12:38:30 PM 01:38:30 PM 02:37:00 PM 03:37:00 PM	8	\$19.00	\$152.00
10/22/2022	Sat	1:00	KWRQ-FM 08:38:00 AM 02:03:00 PM 03:17:00 PM 04:18:00 PM 06:19:30 PM	5	\$18.00	\$90.00
10/23/2022	Sun	1:00	KWRQ-FM 08:03:00 AM 01:19:00 PM 02:03:00 PM 05:18:30 PM 06:55:00 PM	5	\$18.00	\$90.00
10/24/2022	Mon	1:00	KWRQ-FM 09:38:00 AM 10:39:30 AM 12:37:00 PM 02:03:00 PM 04:19:15 PM 04:37:00 PM 05:37:00 PM 06:19:15 PM	8	\$19.00	\$152.00
10/24/2022			Agency Discount			-\$141.00

Quantity	50	Total	\$940.00
AGENCY DISCOUNT	\$		-141.00
Total Due			\$799.00

INVOICE