

# KWON 1400-93.3-95.1

Invoice# KWON046123058325

1200 SE FRANK PHILLIPS BLVD  
PO BOX 1100  
BARTLESVILLE, OK 74005  
Phone:(918) 336-1001  
Fax:(918) 333-6939

Statement dated: 5/25/2023  
Calendar Broadcast Period: 5/1/2023 - 5/31/2023  
Account# 461 Salesperson: HOUSE

DORA PATZKOWSKI FOR DISTRICT 12  
PO BOX 3201  
BARTLESVILLE, OK 74006  
|||||||

Balance Forward:						\$0.00
Order#51178 (70780) Cherokee Council Campaign Ads [5/25/2023-5/31/2023]						
(#1350051178)				\$455.00		
Total Spot Sales This Month:				\$455.00		
Total Recurrent Sales This Month:				\$0.00		
Order Invoice Details:						
Order Invoice # 1350051178						
			KWON 1400-93.3-95.1		\$455.00	
Total Sales This Month:						\$455.00
Payments Applied This Month:						
5/24/2023	\$637.00		KWON			
Payments Received This Month:						
05/24/2023		Check # 1021		\$598.00		
05/24/2023		Check # 1021		\$637.00		
Total Payments This Month:						\$637.00
Total Adjustments This Month:						\$0.00
Total Finance Charge This Month:						\$0.00
Net Credit Balance (Do Not Pay):						(\$182.00)

We gladly accept VISA, MASTERCARD or DISCOVER. Please call Tim at 918-336-1001 for payments.  
Please put your ACCOUNT NUMBER in memo line. Thanks! FEIN: 37-1102066

KCD ENTERPRISES INC FEIN#37-1102066 does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising contract for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

KWON 1400-93.3-95.1  
 KCD ENTERPRISES INC FEIN#37-1102066  
 1200 SE FRANK PHILLIPS BLVD  
 PO BOX 1100  
 BARTLESVILLE,OK 74005

INVOICE Account #: 461  
 Calendar Broadcast Period: 5/1/2023 - 5/31/2023  
 Invoice #: 1350051178

DORA PATZKOWSKI FOR DISTRICT 12  
 PO BOX 3201  
 BARTLESVILLE, OK 74006  
 |||

Product Name: political #1/DORA PATZKOW Script: 4613A (:30)

Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
26-May-23	7:18:00 AM	\$13.00	26-May-23	8:58:00 AM	\$13.00	26-May-23	4:12:00 PM	\$13.00
29-May-23	10:31:00 AM	\$13.00	29-May-23	3:32:30 PM	\$13.00	30-May-23	11:12:00 AM	\$13.00
30-May-23	5:52:00 PM	\$13.00	31-May-23	7:26:30 AM	\$13.00	31-May-23	10:45:30 AM	\$13.00
31-May-23	1:58:50 PM	\$13.00						

Product Name: political #2/DORA PATZKOW Script: 4613B (:30)

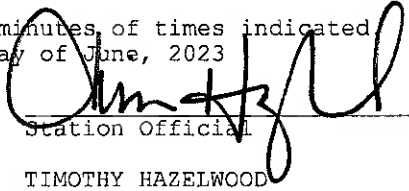
Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
25-May-23	10:45:00 AM	\$13.00	25-May-23	12:21:00 PM	\$13.00	25-May-23	2:40:00 PM	\$13.00
26-May-23	12:22:30 PM	\$13.00	26-May-23	2:10:30 PM	\$13.00	29-May-23	6:54:50 AM	\$13.00
29-May-23	2:12:00 PM	\$13.00	29-May-23	5:14:30 PM	\$13.00	30-May-23	6:33:30 AM	\$13.00
30-May-23	8:20:00 AM	\$13.00	31-May-23	12:22:00 PM	\$13.00	31-May-23	5:40:30 PM	\$13.00

Product Name: political #3/DORA PATZKOW Script: 4613C (:30)

Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
25-May-23	6:28:00 AM	\$13.00	25-May-23	8:30:00 AM	\$13.00	25-May-23	6:32:00 PM	\$13.00
26-May-23	10:31:00 AM	\$13.00	26-May-23	5:38:13 PM	\$13.00	29-May-23	12:56:30 PM	\$13.00
29-May-23	6:32:00 PM	\$13.00	30-May-23	12:52:00 PM	\$13.00	30-May-23	1:58:50 PM	\$13.00
30-May-23	4:40:00 PM	\$13.00	31-May-23	6:18:30 AM	\$13.00	31-May-23	4:10:00 PM	\$13.00

CUT:4613A 10 SPOT(S) AT A RATE OF \$13.00 = \$130.00  
 CUT:4613B 12 SPOT(S) AT A RATE OF \$13.00 = \$156.00  
 CUT:4613C 12 SPOT(S) AT A RATE OF \$13.00 = \$156.00  
 Cut Total: 34 Gross Total: \$442.00 Net Total: \$442.00

All times are guaranteed to have run within 15 minutes of times indicated  
 Subscribed and sworn to before me on this 6th day of June, 2023

  
 Station Official

Notary Public  
 DOREA POTTER STATE OF OK MY COMMISSION  
 EXPIRES 12/3/23 #99019414

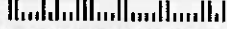
TIMOTHY HAZELWOOD

# KWON 1400-93.3-95.1

Invoice# KWON046123068374

1200 SE FRANK PHILLIPS BLVD  
 PO BOX 1100  
 BARTLESVILLE, OK 74005  
 Phone: (918) 336-1001  
 Fax: (918) 333-6939

Statement dated: 6/5/2023  
 Calendar Broadcast Period: 6/1/2023 - 6/30/2023  
 Account# 461 Salesperson: HOUSE

DORA PATZKOWSKI FOR DISTRICT 12  
 PO BOX 3201  
 BARTLESVILLE, OK 74006  


<b>Balance Forward:</b>	<b>(\$182.00)</b>
Order#51178 (70780) Cherokee Council Campaign Ads [6/1/2023-6/2/2023] (#1360051178)	\$182.00
Total Spot Sales This Month:	\$182.00
Total Recurrent Sales This Month:	\$0.00
<b>Order Invoice Details:</b>	
Order Invoice # 1360051178                              KWON 1400-93.3-95.1	\$195.00
Total Sales This Month:	<b>\$182.00</b>
Total Payments This Month:	\$0.00
Total Adjustments This Month:	\$0.00
Total Finance Charge This Month:	\$0.00
<b>Net Credit Balance (Do Not Pay):</b>	<b>\$0.00</b>

**We gladly accept VISA, MASTERCARD or DISCOVER. Please call Tim at 918-336-1001 for payments.  
 Please put your ACCOUNT NUMBER in memo line. Thanks! FEIN: 37-1102066**

KCD ENTERPRISES INC FEIN#37-1102066 does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting air time under this advertising contract for a discriminatory purpose, including but not limited to, decisions not to place advertising on particular stations on the basis of race, national origin, or ancestry.

KWON 1400-93.3-93.1  
 KCD ENTERPRISES INC FEIN#37-1102066  
 1200 SE FRANK PHILLIPS BLVD  
 PO BOX 1100  
 BARTLESVILLE, OK 74005

INVOICE Account #: 461  
 Calendar Broadcast Period: 6/1/2023 - 6/30/2023  
 Invoice #: 1360051178

DORA PATZKOWSKI FOR DISTRICT 12  
 PO BOX 3201  
 BARTLESVILLE, OK 74006  
 |||||

Product Name: political #1/DORA PATZKOW Script: 4613A (:30)								
Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
01-Jun-23	6:54:50 AM	\$13.00	02-Jun-23	8:58:00 AM	\$13.00	02-Jun-23	10:12:30 AM	\$13.00
02-Jun-23	6:14:00 PM	\$13.00						

Product Name: political #2/DORA PATZKOW Script: 4613B (:30)								
Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
01-Jun-23	10:13:30 AM	\$13.00	01-Jun-23	11:45:30 AM	\$13.00	01-Jun-23	1:58:50 PM	\$13.00
02-Jun-23	12:22:00 PM	\$13.00	02-Jun-23	4:25:17 PM	\$13.00			

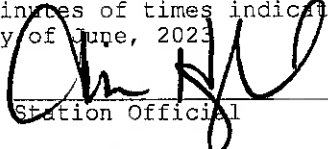
  

Product Name: political #3/DORA PATZKOW Script: 4613C (:30)								
Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
01-Jun-23	8:14:30 AM	\$13.00	01-Jun-23	3:58:50 PM	\$13.00	01-Jun-23	5:40:30 PM	\$13.00
02-Jun-23	7:25:00 AM	\$13.00	02-Jun-23	11:15:00 AM	\$13.00	02-Jun-23	2:10:00 PM	\$13.00

CUT:4613A 4 SPOT(S) AT A RATE OF \$13.00 = \$52.00  
 CUT:4613B 5 SPOT(S) AT A RATE OF \$13.00 = \$65.00  
 CUT:4613C 6 SPOT(S) AT A RATE OF \$13.00 = \$78.00  
 Cut Total: 15 Gross Total: \$195.00 Net Total: \$195.00

All times are guaranteed to have run within 15 minutes of times indicated.  
 Subscribed and sworn to before me on this 6th day of June, 2023

Notary Public  
 DOREA POTTER STATE OF OK MY COMMISSION  
 EXPIRES 12/3/23 #99019414

  
 Station Official  
 TIMOTHY HAZELWOOD