

# Invoice # 5339-1



KWOX-FM  
 101 CENTRE  
 2728 WILLIAMS AVE  
 Woodward OK 73801  
 580-256-4101

Date 11/08/22  
 Sales Person Sean Kelly  
 Product Est 4025 11/2-12pm on 11/8  
 Estimate # 4025  
 Purchase Order # LG 11122 CONTRACT # FOR INVOICING 4435577  
 Balance Due 322.50

RON ESTES FOR CONGRESS (KS)  
 C/O MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES BLVD  
 SUITE 903  
 WEST PALM BEACH FL 33401

Date	Description	Times	Qty	Rate	Total
11/02/22	VOTE REPUBLICAN (00:30)	6:49a 7:53a 9:10a 10:11a 11:48a 2:11p 4:07p 5:52p 6:49p	9	43.00	387.00
11/03/22	VOTE REPUBLICAN (00:30)	6:10a 7:15a 8:12a 10:10a 1:50p 2:50p 3:50p 5:08p 6:09p	9	43.00	387.00
11/04/22	VOTE REPUBLICAN (00:30)	6:11a 6:52a 9:08a 12:49p 1:49p 2:47p 3:50p 4:49p 5:35p	9	43.00	387.00
11/05/22	VOTE REPUBLICAN (00:30)	7:14a 11:49a 6:16p	3	43.00	129.00
11/06/22	VOTE REPUBLICAN (00:30)	1:33p 3:23p	2	43.00	86.00
11/07/22	VOTE REPUBLICAN (00:30)	6:06a 7:40a 9:09a 10:49a 11:50a 2:10p 4:09p 5:11p 6:09p	9	43.00	387.00
11/08/22	VOTE REPUBLICAN (00:30)	6:43a 7:51a 9:49a 10:46a 11:48a 2:11p 3:15p 4:11p 6:09p	9	43.00	387.00
11/02/22	Payment		1	1505.00	1505.00
Subtotal (Spot:50)					2150.00
Agency Commission					322.50
Transaction(s)					1505.00
Balance Due					322.50

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the official station logs, 50 announcement(s) were broadcast as shown on this invoice.

*Sean Kelly*

The above items were broadcast within ten minutes of the times specified according to official station logs affidavit of services rendered.

State Oklahoma County Of Woodward

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: 11/09/22