

KWON 1400-93.3-95.1

Invoice# KWON0377220877507

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

Statement dated: 8/23/2022
Standard Broadcast Period: 8/1/2022 - 8/28/2022
Account# 377 Salesperson: HOUSE

FUND FOR A WORKING CONGRESS
MEDIA FINANCIAL SERVICES
1655 PALM BEACH LAKES BLVD, 9TH FL, STE. 903
WEST PALM BEACH, FL 33401
|||||

| | | |
|---|------------|------------|
| Balance Forward: | | \$184.54 |
| Order#1682 Est 3013 - 7/29-8/25 - OK CD2 Primary / Order #: 3199472 | | |
| [8/1/2022-8/23/2022] (#1280001682) | \$1,360.65 | |
| Order#1682 Est 3013 - 7/29-8/25 - OK CD2 Primary / Order #: 3199472 | | |
| [8/1/2022-8/23/2022] (#1280001682) | \$859.65 | |
| Order#1682 Est 3013 - 7/29-8/25 - OK CD2 Primary / Order #: 3199472 | | |
| [8/1/2022-8/23/2022] (#1280001682) | \$1,224.35 | |
| Total Spot Sales This Month: | \$3,444.65 | |
| Total Recurrent Sales This Month: | \$0.00 | |
| Gross Sales This Month: | \$3,444.65 | |
| Agency Commission: | \$516.70 | |
| Net Sales This Month: | | \$2,927.95 |
| Payments Applied This Month: | | |
| 8/3/2022 \$2,563.22 KWON | | |
| Payments Received This Month: | | |
| 08/03/2022 Check # MC | \$2,563.22 | |
| Total Payments This Month: | | \$2,563.22 |
| Adjustments This Month: | | |
| 8/3/2022 AGENCY COMMISSION | (\$549.27) | |
| Total Adjustments This Month: | | (\$549.27) |
| Total Finance Charge This Month: | | \$0.00 |
| Net Credit Balance (Do Not Pay): | | \$0.00 |

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.

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

INVOICE Account #: 377
 Standard Broadcast Period: 8/1/2022 - 8/28/2022
 Invoice #: 1280001682
 Est 3013 - 7/29-8/25 - OK CD2 Primary / Order #: 3199472

FUND FOR A WORKING CONGRESS
 MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD, 9TH FL, STE. 903
 WEST PALM BEACH, FL 33401
 |||||

| Product Name: cut b-30/FUND FOR A WORKI | | | Script: 3773B (:30) | | |
|---|-------------|---------|---------------------|-------------|---------|
| Date | Time | Rate | Date | Time | Rate |
| 01-Aug-22 | 7:25:30 AM | \$28.95 | 01-Aug-22 | 7:50:00 AM | \$28.95 |
| 01-Aug-22 | 12:22:30 PM | \$26.05 | 01-Aug-22 | 2:10:00 PM | \$26.05 |
| 01-Aug-22 | 4:12:30 PM | \$26.05 | 01-Aug-22 | 5:33:00 PM | \$26.05 |
| 02-Aug-22 | 7:25:30 AM | \$28.95 | 02-Aug-22 | 8:18:00 AM | \$28.95 |
| 02-Aug-22 | 4:10:00 PM | \$26.05 | 02-Aug-22 | 5:35:00 PM | \$26.05 |
| 03-Aug-22 | 8:16:00 AM | \$28.95 | 03-Aug-22 | 8:28:00 AM | \$28.95 |
| 03-Aug-22 | 11:45:00 AM | \$26.05 | 03-Aug-22 | 4:10:00 PM | \$26.05 |
| 03-Aug-22 | 5:35:00 PM | \$26.05 | 04-Aug-22 | 6:23:00 AM | \$28.95 |
| 04-Aug-22 | 8:28:00 AM | \$28.95 | 04-Aug-22 | 10:12:30 AM | \$26.05 |
| 04-Aug-22 | 12:39:48 PM | \$26.05 | 04-Aug-22 | 4:10:00 PM | \$26.05 |
| 04-Aug-22 | 5:35:00 PM | \$26.05 | 04-Aug-22 | 5:53:00 PM | \$26.05 |
| 05-Aug-22 | 7:29:00 AM | \$28.95 | 05-Aug-22 | 7:57:30 AM | \$28.95 |
| 05-Aug-22 | 12:22:00 PM | \$26.05 | 05-Aug-22 | 4:11:00 PM | \$26.05 |
| 05-Aug-22 | 6:13:30 PM | \$26.05 | 08-Aug-22 | 7:25:00 AM | \$28.95 |
| 08-Aug-22 | 8:27:00 AM | \$28.95 | 08-Aug-22 | 12:35:30 PM | \$26.05 |
| 08-Aug-22 | 4:26:08 PM | \$26.05 | 08-Aug-22 | 5:35:00 PM | \$26.05 |
| 09-Aug-22 | 6:35:00 AM | \$28.95 | 09-Aug-22 | 7:50:00 AM | \$28.95 |
| 09-Aug-22 | 10:12:30 AM | \$26.05 | 09-Aug-22 | 1:34:00 PM | \$26.05 |
| 09-Aug-22 | 5:17:30 PM | \$26.05 | 09-Aug-22 | 6:32:00 PM | \$26.05 |
| 10-Aug-22 | 7:50:00 AM | \$28.95 | 10-Aug-22 | 8:18:00 AM | \$28.95 |
| 10-Aug-22 | 12:23:30 PM | \$26.05 | 10-Aug-22 | 3:58:50 PM | \$26.05 |
| 10-Aug-22 | 5:58:00 PM | \$26.05 | 11-Aug-22 | 6:22:30 AM | \$28.95 |
| 11-Aug-22 | 8:18:00 AM | \$28.95 | 11-Aug-22 | 10:12:30 AM | \$26.05 |
| 11-Aug-22 | 3:28:00 PM | \$26.05 | 11-Aug-22 | 3:58:50 PM | \$26.05 |
| 12-Aug-22 | 6:54:50 AM | \$28.95 | 12-Aug-22 | 7:20:30 AM | \$28.95 |
| 12-Aug-22 | 10:12:30 AM | \$26.05 | 12-Aug-22 | 11:34:30 AM | \$26.05 |
| 12-Aug-22 | 4:43:30 PM | \$26.05 | 12-Aug-22 | 5:35:30 PM | \$26.05 |
| 15-Aug-22 | 7:50:00 AM | \$28.95 | 15-Aug-22 | 7:57:30 AM | \$28.95 |
| 15-Aug-22 | 12:58:30 PM | \$26.05 | 15-Aug-22 | 3:10:30 PM | \$26.05 |
| 15-Aug-22 | 5:47:00 PM | \$26.05 | 16-Aug-22 | 7:18:00 AM | \$28.95 |
| 16-Aug-22 | 8:20:00 AM | \$28.95 | 16-Aug-22 | 11:14:30 AM | \$26.05 |
| 16-Aug-22 | 3:58:50 PM | \$26.05 | 16-Aug-22 | 5:34:30 PM | \$26.05 |
| 16-Aug-22 | | | 16-Aug-22 | 5:45:48 PM | \$26.05 |

RAN KCD2-FFAWC JOSH AND HILLARY RADIO 30 SECOND MP3 PROVIDED BY AGENCY

| Product Name: cut c-30/FUND FOR A WORKI | | | Script: 3773C (:30) | | |
|---|-------------|---------|---------------------|-------------|---------|
| Date | Time | Rate | Date | Time | Rate |
| 17-Aug-22 | 6:38:00 AM | \$28.95 | 17-Aug-22 | 6:42:00 AM | \$28.95 |
| 17-Aug-22 | 3:52:00 PM | \$26.05 | 17-Aug-22 | 3:58:50 PM | \$28.95 |
| 17-Aug-22 | 5:55:00 PM | \$26.05 | 18-Aug-22 | 6:20:30 AM | \$28.95 |
| 18-Aug-22 | 7:58:30 AM | \$28.95 | 18-Aug-22 | 11:58:50 AM | \$26.05 |
| 18-Aug-22 | 3:10:00 PM | \$26.05 | 18-Aug-22 | 3:32:00 PM | \$26.05 |
| 19-Aug-22 | 7:39:00 AM | \$28.95 | 19-Aug-22 | 8:16:00 AM | \$28.95 |
| 19-Aug-22 | 12:35:30 PM | \$26.05 | 19-Aug-22 | 3:11:30 PM | \$26.05 |
| 22-Aug-22 | 7:25:00 AM | \$28.95 | 22-Aug-22 | 8:17:30 AM | \$28.95 |
| 22-Aug-22 | 11:12:00 AM | \$26.05 | 22-Aug-22 | 11:45:30 AM | \$26.05 |
| 22-Aug-22 | 4:32:30 PM | \$26.05 | 23-Aug-22 | 7:25:00 AM | \$28.95 |
| 23-Aug-22 | 5:31:30 PM | \$26.05 | | | |

RAN LIBERAL SCHEMER MP3 PROVIDED BY AGENCY

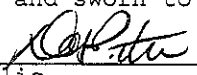
CUT:3773B 60 SPOT(S) AT A RATE OF \$26.05 = \$1,563.00
CUT:3773C 20 SPOT(S) AT A RATE OF \$26.05 = \$521.00
CUT:3773B 36 SPOT(S) AT A RATE OF \$28.95 = \$1,042.20
CUT:3773C 11 SPOT(S) AT A RATE OF \$28.95 = \$318.45

Cut Total: 127

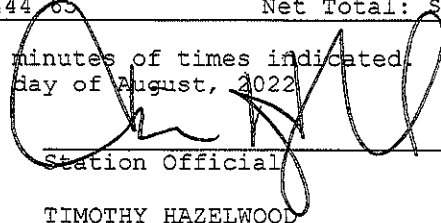
Gross Total: \$3,444.65

Net Total: \$2,927.95

All times are guaranteed to have run within 15 minutes of times indicated.
Subscribed and sworn to before me on this 24th day of August, 2022


Notary Public

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


Station Official

TIMOTHY HAZELWOOD

