

HOG RADIO, INC.
 ACCOUNTING DEPT
 PO BOX 191
 BERRYVILLE, AR 72616
 870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188 Amount Paid

2188-00012-0001	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00012-0001 O 10/31/2020 1

WOMACK FOR CONGRESS
 PO BOX 508
 ROGERS, AR 72757

Purchase Order Number:
 Est. Number:
 Co-Op:
 Description: KAKS
 Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total
Copy: WOMACK FOR CONGRESS FIRST						
10/1/2020	Thu	1:00	KAKS FM 09:13:00 AM	1	\$25.00	\$25.00
10/1/2020	Thu	1:00	KAKS FM 06:29:00 PM	1	\$30.00	\$30.00
ISCI Code: WOMACK COFFEE TALK						
Copy: WOMACK COFFEE TALK						
10/2/2020	Fri	1:00	KAKS FM 06:17:00 AM	1	\$25.00	\$25.00
10/2/2020	Fri	1:00	KAKS FM 04:45:00 PM	1	\$30.00	\$30.00
10/3/2020	Sat	1:00	KAKS FM 12:42:00 PM	1	\$12.00	\$12.00
10/4/2020	Sun	1:00	KAKS FM 09:30:30 AM	1	\$8.00	\$8.00
10/6/2020	Tue	1:00	KAKS FM 06:45:30 AM	1	\$25.00	\$25.00
10/6/2020	Tue	1:00	KAKS FM 03:20:30 PM	1	\$30.00	\$30.00
10/7/2020	Wed	1:00	KAKS FM 07:17:00 AM	1	\$25.00	\$25.00
10/7/2020	Wed	1:00	KAKS FM 04:10:00 PM	1	\$30.00	\$30.00
10/8/2020	Thu	1:00	KAKS FM 09:26:00 AM	1	\$25.00	\$25.00
10/8/2020	Thu	1:00	KAKS FM 05:45:00 PM	1	\$30.00	\$30.00
10/9/2020	Fri	1:00	KAKS FM 08:45:00 AM	1	\$25.00	\$25.00
10/9/2020	Fri	1:00	KAKS FM 04:10:00 PM	1	\$30.00	\$30.00
10/10/2020	Sat	1:00	KAKS FM 09:27:00 AM	1	\$12.00	\$12.00
10/11/2020	Sun	1:00	KAKS FM 01:12:00 PM	1	\$8.00	\$8.00
10/13/2020	Tue	1:00	KAKS FM 06:45:00 AM	1	\$25.00	\$25.00
10/13/2020	Tue	1:00	KAKS FM 05:45:00 PM	1	\$30.00	\$30.00
10/14/2020	Wed	1:00	KAKS FM 07:30:00 AM	1	\$25.00	\$25.00
10/14/2020	Wed	1:00	KAKS FM 04:45:00 PM	1	\$30.00	\$30.00
10/15/2020	Thu	1:00	KAKS FM 06:17:00 AM	1	\$25.00	\$25.00
10/15/2020	Thu	1:00	KAKS FM 03:45:00 PM	1	\$30.00	\$30.00
10/16/2020	Fri	1:00	KAKS FM 08:17:00 AM	1	\$25.00	\$25.00
10/16/2020	Fri	1:00	KAKS FM 04:30:00 PM	1	\$30.00	\$30.00
10/17/2020	Sat	1:00	KAKS FM 07:48:00 AM	1	\$12.00	\$12.00
10/18/2020	Sun	1:00	KAKS FM 09:00:31 AM	1	\$8.00	\$8.00

INVOICE

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HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188

Amount Paid

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Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00012-0001

O 10/31/2020

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WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAKS

Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total

For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com

MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616

Affidavit Of Performance: I, Candace Dixon-Horne, General Manager - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2020

Quantity	26	Total	\$610.00
Total Due			\$610.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188 Amount Paid

2188-00013-0001	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00013-0001 O 10/31/2020 1

WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:
Est. Number:
Co-Op:
Description: KCYT
Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total
Copy: WOMACK FOR CONGRESS FIRST						
10/1/2020	Thu	1:00	KCYT- FM 07:28:00 AM	1	\$25.00	\$25.00
ISCI Code: WOMACK COFFEE TALK						
Copy: WOMACK COFFEE TALK						
10/2/2020	Fri	1:00	KCYT- FM 09:42:00 AM	1	\$25.00	\$25.00
10/3/2020	Sat	1:00	KCYT- FM 11:07:00 AM	1	\$15.00	\$15.00
10/4/2020	Sun	1:00	KCYT- FM 10:07:00 AM	1	\$12.00	\$12.00
10/6/2020	Tue	1:00	KCYT- FM 08:11:00 AM	1	\$25.00	\$25.00
10/7/2020	Wed	1:00	KCYT- FM 06:28:00 AM	1	\$25.00	\$25.00
10/8/2020	Thu	1:00	KCYT- FM 07:28:00 AM 06:16:00 PM	2	\$25.00	\$50.00
10/9/2020	Fri	1:00	KCYT- FM 09:12:00 AM	1	\$25.00	\$25.00
10/10/2020	Sat	1:00	KCYT- FM 06:42:00 AM	1	\$15.00	\$15.00
10/11/2020	Sun	1:00	KCYT- FM 04:07:00 PM	1	\$12.00	\$12.00
10/13/2020	Tue	1:00	KCYT- FM 08:48:00 AM	1	\$25.00	\$25.00
10/14/2020	Wed	1:00	KCYT- FM 08:11:00 AM	1	\$25.00	\$25.00
10/15/2020	Thu	1:00	KCYT- FM 07:28:00 AM 06:16:00 PM	2	\$25.00	\$50.00
10/16/2020	Fri	1:00	KCYT- FM 08:11:00 AM	1	\$25.00	\$25.00
10/17/2020	Sat	1:00	KCYT- FM 04:07:00 PM	1	\$15.00	\$15.00
10/18/2020	Sun	1:00	KCYT- FM 07:07:00 AM	1	\$12.00	\$12.00
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com						
MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						

Affidavit Of Performance: I, Candace Dixon-Horne, General Manager - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2020

Quantity	18 Total	\$381.00
Total Due		\$381.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188

Amount Paid

2188-00014-0001	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00014-0001 O 10/31/2020 1

WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBVA

Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total
10/1/2020	Thu	1:00	Copy: WOMACK FOR CONGRESS FIRST KBVA-FM 12:18:00 PM ISCI Code: WHAT IS AT STAKE	1	\$20.00	\$20.00
10/19/2020	Mon	1:00	Copy: WHAT IS AT STAKE KBVA-FM 06:44:00 PM ISCI Code: WOMACK COFFEE TALK	1	\$20.00	\$20.00
10/2/2020	Fri	1:00	Copy: WOMACK COFFEE TALK KBVA-FM 02:18:00 PM	1	\$20.00	\$20.00
10/3/2020	Sat	1:00	KBVA-FM 06:44:00 PM	1	\$5.00	\$5.00
10/4/2020	Sun	1:00	KBVA-FM 03:44:00 PM	1	\$5.00	\$5.00
10/5/2020	Mon	1:00	KBVA-FM 06:44:00 PM	1	\$20.00	\$20.00
10/7/2020	Wed	1:00	KBVA-FM 02:44:00 PM	1	\$20.00	\$20.00
10/8/2020	Thu	1:00	KBVA-FM 01:44:00 PM	1	\$20.00	\$20.00
10/9/2020	Fri	1:00	KBVA-FM 12:18:00 PM	1	\$20.00	\$20.00
10/10/2020	Sat	1:00	KBVA-FM 06:18:00 AM	1	\$5.00	\$5.00
10/11/2020	Sun	1:00	KBVA-FM 02:44:00 PM	1	\$5.00	\$5.00
10/12/2020	Mon	1:00	KBVA-FM 05:18:00 PM	1	\$20.00	\$20.00
10/14/2020	Wed	1:00	KBVA-FM 12:44:00 PM	1	\$20.00	\$20.00
10/15/2020	Thu	1:00	KBVA-FM 01:44:00 PM	1	\$20.00	\$20.00
10/16/2020	Fri	1:00	KBVA-FM 12:44:00 PM	1	\$20.00	\$20.00
10/17/2020	Sat	1:00	KBVA-FM 05:44:00 PM	1	\$5.00	\$5.00
10/18/2020	Sun	1:00	KBVA-FM 06:44:00 AM	1	\$5.00	\$5.00
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com						
MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						

Affidavit Of Performance: I,

Candace Dixon-Horne, General Manager - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2020

Quantity	17 Total	\$250.00
Total Due		\$250.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188 Amount Paid

2188-00015-0001	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00015-0001 O 10/31/2020 1

WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:
Est. Number:
Co-Op:
Description: KFMD
Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total
Copy: WOMACK FOR CONGRESS FIRST						
10/1/2020	Thu	1:00	KFMD FM 07:48:00 AM 04:12:00 PM	2	\$25.00	\$50.00
ISCI Code: WOMACK COFFEE TALK						
Copy: WOMACK COFFEE TALK						
10/2/2020	Fri	1:00	KFMD FM 09:09:00 AM 03:42:00 PM	2	\$25.00	\$50.00
10/3/2020	Sat	1:00	KFMD FM 01:46:00 PM	1	\$18.00	\$18.00
10/4/2020	Sun	1:00	KFMD FM 09:55:50 AM	1	\$12.00	\$12.00
10/6/2020	Tue	1:00	KFMD FM 06:48:00 AM 06:46:00 PM	2	\$25.00	\$50.00
10/7/2020	Wed	1:00	KFMD FM 07:48:00 AM 06:16:00 PM	2	\$25.00	\$50.00
10/8/2020	Thu	1:00	KFMD FM 08:28:00 AM 04:12:00 PM	2	\$25.00	\$50.00
10/9/2020	Fri	1:00	KFMD FM 07:48:00 AM 05:16:30 PM	2	\$25.00	\$50.00
10/10/2020	Sat	1:00	KFMD FM 11:12:00 AM	1	\$18.00	\$18.00
10/11/2020	Sun	1:00	KFMD FM 02:19:00 PM	1	\$12.00	\$12.00
10/13/2020	Tue	1:00	KFMD FM 06:48:00 AM 05:16:00 PM	2	\$25.00	\$50.00
10/14/2020	Wed	1:00	KFMD FM 07:48:00 AM 06:46:00 PM	2	\$25.00	\$50.00
10/15/2020	Thu	1:00	KFMD FM 09:28:00 AM 05:46:00 PM	2	\$25.00	\$50.00
10/16/2020	Fri	1:00	KFMD FM 08:11:00 AM 04:12:00 PM	2	\$25.00	\$50.00
10/17/2020	Sat	1:00	KFMD FM 08:42:00 AM	1	\$18.00	\$18.00
10/18/2020	Sun	1:00	KFMD FM 04:42:00 PM	1	\$12.00	\$12.00
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com						
MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						

Affidavit Of Performance: I, _____
Candace Dixon-Horne, General Manager - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2020

Quantity	26	Total	\$590.00
Total Due			\$590.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188 Amount Paid

2188-00016-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00016-0000 O 10/31/2020 1

WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAKS

Salesperson: Dixon-Horne, Candace

Date	Day	Length	ISCI Code: WHAT IS AT STAKE	Qty	Rate	Total
Copy: WHAT IS AT STAKE						
10/19/2020	Mon	1:00	KAKS FM 07:17:00 AM 08:36:00 AM 09:41:30 AM	3	\$25.00	\$75.00
10/19/2020	Mon	1:00	KAKS FM 04:10:00 PM 05:30:00 PM 06:54:30 PM	3	\$30.00	\$90.00
10/20/2020	Tue	1:00	KAKS FM 06:45:00 AM 07:45:00 AM 08:56:00 AM	3	\$25.00	\$75.00
10/20/2020	Tue	1:00	KAKS FM 03:20:00 PM 04:30:00 PM 05:45:00 PM	3	\$30.00	\$90.00
10/21/2020	Wed	1:00	KAKS FM 06:30:00 AM 08:12:00 AM 09:56:00 AM	3	\$25.00	\$75.00
10/21/2020	Wed	1:00	KAKS FM 03:10:30 PM 05:10:00 PM 06:29:00 PM	3	\$30.00	\$90.00
10/22/2020	Thu	1:00	KAKS FM 06:17:00 AM 07:30:00 AM 09:26:00 AM	3	\$25.00	\$75.00
10/22/2020	Thu	1:00	KAKS FM 03:45:00 PM 04:45:00 PM 06:19:00 PM	3	\$30.00	\$90.00
10/23/2020	Fri	1:00	KAKS FM 07:17:00 AM 08:17:00 AM 09:56:00 AM	3	\$25.00	\$75.00
10/23/2020	Fri	1:00	KAKS FM 04:10:00 PM 05:45:00 PM 06:48:00 PM	3	\$30.00	\$90.00
10/24/2020	Sat	1:00	KAKS FM 07:03:00 AM 09:57:00 AM 11:57:00 AM 02:12:00 PM 03:27:00 PM 05:27:00 PM	6	\$12.00	\$72.00
10/25/2020	Sun	1:00	KAKS FM 07:24:50 AM 09:15:30 AM 11:42:00 AM 12:57:00 PM 02:43:00 PM 05:12:00 PM	6	\$8.00	\$48.00
10/26/2020	Mon	1:00	KAKS FM 06:17:00 AM 07:45:00 AM 09:56:30 AM	3	\$25.00	\$75.00
10/26/2020	Mon	1:00	KAKS FM 03:10:00 PM 04:30:00 PM 06:29:00 PM	3	\$30.00	\$90.00
10/27/2020	Tue	1:00	KAKS FM 06:45:00 AM 08:12:00 AM 09:26:00 AM	3	\$25.00	\$75.00
10/27/2020	Tue	1:00	KAKS FM 03:45:00 PM 04:46:00 PM 05:45:00 PM	3	\$30.00	\$90.00
10/28/2020	Wed	1:00	KAKS FM 06:17:00 AM 07:17:00 AM 08:56:00 AM	3	\$25.00	\$75.00
10/28/2020	Wed	1:00	KAKS FM 04:10:00 PM 05:10:00 PM 06:54:30 PM	3	\$30.00	\$90.00
10/29/2020	Thu	1:00	KAKS FM 06:30:00 AM 08:36:00 AM 09:41:00 AM	3	\$25.00	\$75.00
10/29/2020	Thu	1:00	KAKS FM 03:20:00 PM 04:30:00 PM 06:19:00 PM	3	\$30.00	\$90.00
10/30/2020	Fri	1:00	KAKS FM 06:17:00 AM 07:30:00 AM 09:13:00 AM	3	\$25.00	\$75.00
10/30/2020	Fri	1:00	KAKS FM 03:46:00 PM 04:46:00 PM 06:48:00 PM	3	\$30.00	\$90.00

For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com

MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616

Affidavit Of Performance: I, _____

Candace Dixon-Horne, General Manager - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2020

Quantity	72	Total	\$1,770.00
Total Due			\$1,770.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188 Amount Paid

2188-00017-0000	10/31/2020	1
Official Invoice	Date	Page

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2188-00017-0000 O 10/31/2020 1

WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:

Est. Number:

Co-Op:

Description: KCYT

Salesperson: Dixon-Horne, Candace

Date	Day	Length	ISCI Code: WHAT IS AT STAKE	Qty	Rate	Total
Copy: WHAT IS AT STAKE						
10/19/2020	Mon	1:00	KCYT- FM 06:48:00 AM 07:48:00 AM 09:12:00 AM	3	\$25.00	\$75.00
10/20/2020	Tue	1:00	KCYT- FM 06:11:00 AM 07:11:00 AM 08:48:00 AM	3	\$25.00	\$75.00
10/21/2020	Wed	1:00	KCYT- FM 06:28:00 AM 08:28:00 AM 09:42:00 AM	3	\$25.00	\$75.00
10/22/2020	Thu	1:00	KCYT- FM 06:11:00 AM 07:28:00 AM 08:48:00 AM	3	\$25.00	\$75.00
10/23/2020	Fri	1:00	KCYT- FM 06:28:00 AM 08:28:00 AM 09:42:00 AM	3	\$25.00	\$75.00
10/24/2020	Sat	1:00	KCYT- FM 06:42:00 AM 08:42:00 AM 11:07:00 AM 01:07:00 PM 04:07:00 PM	6	\$15.00	\$90.00
10/25/2020	Sun	1:00	KCYT- FM 06:07:00 AM 09:42:00 AM 11:07:00 AM 12:46:00 PM 04:42:00 PM	6	\$12.00	\$72.00
10/26/2020	Mon	1:00	KCYT- FM 06:11:00 AM 07:28:00 AM 08:48:00 AM	3	\$25.00	\$75.00
10/27/2020	Tue	1:00	KCYT- FM 06:48:00 AM 07:48:00 AM 09:12:00 AM	3	\$25.00	\$75.00
10/28/2020	Wed	1:00	KCYT- FM 06:28:00 AM 08:11:00 AM 09:12:00 AM	3	\$25.00	\$75.00
10/29/2020	Thu	1:00	KCYT- FM 07:11:00 AM 08:29:45 AM 09:42:15 AM	3	\$25.00	\$75.00
10/30/2020	Fri	1:00	KCYT- FM 06:11:00 AM 08:11:00 AM 09:12:00 AM	3	\$25.00	\$75.00

For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com

MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616

Quantity	42	Total	\$912.00
Total Due			\$912.00

Affidavit Of Performance: I,

Candace Dixon-Horne, General Manager - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2020

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188 Amount Paid

2188-00018-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00018-0000 O 10/31/2020 1

WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:
Est. Number:
Co-Op:
Description: KBVA
Salesperson: Dixon-Horne, Candace

Date	Day	Length	ISCI Code: WHAT IS AT STAKE	Qty	Rate	Total
Copy: WHAT IS AT STAKE						
10/19/2020	Mon	1:00	KBVA-FM 10:44:00 AM 01:18:00 PM 02:18:00 PM	3	\$20.00	\$60.00
10/20/2020	Tue	1:00	KBVA-FM 11:18:00 AM 12:18:00 PM 01:44:00 PM	3	\$20.00	\$60.00
10/21/2020	Wed	1:00	KBVA-FM 10:18:00 AM 11:44:00 AM 02:44:00 PM	3	\$20.00	\$60.00
10/22/2020	Thu	1:00	KBVA-FM 10:44:00 AM 12:44:00 PM 02:18:00 PM	3	\$20.00	\$60.00
10/23/2020	Fri	1:00	KBVA-FM 10:18:00 AM 11:44:00 AM 01:44:00 PM	3	\$20.00	\$60.00
10/24/2020	Sat	1:00	KBVA-FM 06:44:00 AM 09:44:00 AM 11:18:30 AM 12:44:30 PM 04:44:00 PM 06:44:00 PM	6	\$5.00	\$30.00
10/25/2020	Sun	1:00	KBVA-FM 07:44:00 AM 09:18:00 AM 10:44:00 AM 01:18:00 PM 03:44:00 PM 06:18:00 PM	6	\$5.00	\$30.00
10/26/2020	Mon	1:00	KBVA-FM 10:18:00 AM 12:18:00 PM 02:18:00 PM	3	\$20.00	\$60.00
10/27/2020	Tue	1:00	KBVA-FM 10:44:00 AM 11:44:00 AM 01:44:00 PM	3	\$20.00	\$60.00
10/28/2020	Wed	1:00	KBVA-FM 11:18:00 AM 12:44:00 PM 02:44:00 PM	3	\$20.00	\$60.00
10/29/2020	Thu	1:00	KBVA-FM 10:18:00 AM 01:18:00 PM 02:18:00 PM	3	\$20.00	\$60.00
10/30/2020	Fri	1:00	KBVA-FM 10:44:00 AM 12:44:00 PM 02:44:30 PM	3	\$20.00	\$60.00
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com						
MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						

Affidavit Of Performance: I, Candace Dixon-Horne, General Manager - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2020

Quantity	42	Total	\$660.00
Total Due			\$660.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188

Amount Paid

2188-00019-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00019-0000

O 10/31/2020

1

WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:

Est. Number:

Co-Op:

Description: KFMD

Salesperson: Dixon-Horne, Candace

Date	Day	Length	ISCI Code: WHAT IS AT STAKE	Qty	Rate	Total
Copy: WHAT IS AT STAKE						
10/19/2020	Mon	1:00	KFMD FM 06:28:00 AM 07:28:00 AM 08:48:00 AM 03:12:00 PM 04:42:00 PM 06:46:00 PM	6	\$25.00	\$150.00
10/20/2020	Tue	1:00	KFMD FM 06:11:00 AM 08:11:00 AM 09:09:00 AM 03:42:00 PM 04:42:00 PM 05:46:00 PM	6	\$25.00	\$150.00
10/21/2020	Wed	1:00	KFMD FM 07:11:00 AM 08:28:00 AM 09:28:00 AM 04:12:00 PM 05:16:00 PM 06:16:00 PM	6	\$25.00	\$150.00
10/22/2020	Thu	1:00	KFMD FM 06:48:30 AM 07:48:00 AM 09:48:00 AM 03:12:00 PM 05:16:00 PM 06:46:00 PM	6	\$25.00	\$150.00
10/23/2020	Fri	1:00	KFMD FM 07:11:00 AM 08:48:00 AM 09:48:00 AM 04:12:00 PM 05:46:00 PM 06:55:00 PM	6	\$25.00	\$150.00
10/24/2020	Sat	1:00	KFMD FM 07:42:00 AM 09:12:00 AM 11:42:00 AM 01:46:00 PM 03:20:00 PM 04:51:00 PM	6	\$18.00	\$108.00
10/25/2020	Sun	1:00	KFMD FM 06:42:00 AM 08:30:30 AM 10:30:30 AM 01:37:30 PM 02:50:00 PM 05:12:00 PM	6	\$12.00	\$72.00
10/26/2020	Mon	1:00	KFMD FM 06:48:00 AM 08:11:00 AM 09:28:00 AM 04:12:00 PM 05:46:00 PM 06:46:00 PM	6	\$25.00	\$150.00
10/27/2020	Tue	1:00	KFMD FM 07:11:00 AM 08:28:00 AM 09:48:00 AM 03:12:00 PM 05:16:00 PM 06:16:00 PM	6	\$25.00	\$150.00
10/28/2020	Wed	1:00	KFMD FM 06:28:30 AM 07:28:00 AM 09:09:00 AM 03:42:30 PM 04:42:00 PM 06:46:00 PM	6	\$25.00	\$150.00
10/29/2020	Thu	1:00	KFMD FM 06:11:00 AM 07:48:00 AM 08:48:00 AM 04:12:00 PM 05:16:15 PM 06:16:30 PM	6	\$25.00	\$150.00
10/30/2020	Fri	1:00	KFMD FM 07:11:00 AM 08:28:00 AM 09:28:00 AM 03:42:00 PM 04:42:00 PM 05:46:00 PM	6	\$25.00	\$150.00
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com						
MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						
Quantity					72 Total	\$1,680.00
Total Due						\$1,680.00

Affidavit Of Performance: I, Candace Dixon-Horne, General Manager - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2020

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188

Amount Paid

2188-00020-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00020-0000 O 10/31/2020 1

WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAKS

Salesperson: Dixon-Horne, Candace

Date	Day	Length	ISCI Code: WHAT IS AT STAKE	Qty	Rate	Total
10/31/2020	Sat	1:00	Copy: WHAT IS AT STAKE KAKS FM 06:27:00 AM 08:12:00 AM 09:27:30 AM 10:42:00 AM 01:12:00 PM 02:43:00 PM	6	\$12.00	\$72.00
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com						
MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						

Affidavit Of Performance: I, Candace Dixon-Horne, General Manager - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2020

Quantity	6	Total	\$72.00
Total Due			\$72.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188

Amount Paid

2188-00021-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00021-0000

O 10/31/2020

1

WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:

Est. Number:

Co-Op:

Description: KCYT

Salesperson: Dixon-Horne, Candace

Date	Day	Length	ISCI Code: WHAT IS AT STAKE	Qty	Rate	Total
10/31/2020	Sat	1:00	Copy: WHAT IS AT STAKE KCYT- FM 07:07:00 AM 09:42:00 AM 11:07:00 AM 01:42:00 PM 04:07:00 PM 05:42:00 PM	6	\$15.00	\$90.00
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						

Affidavit Of Performance: I, Candace Dixon-Horne, General Manager - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2020

Quantity	6	Total	\$90.00
Total Due			\$90.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188

Amount Paid

2188-00022-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00022-0000

O 10/31/2020

1

WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBVA

Salesperson: Dixon-Horne, Candace

Date	Day	Length	ISCI Code: WHAT IS AT STAKE	Qty	Rate	Total
10/31/2020	Sat	1:00	Copy: WHAT IS AT STAKE KBVA-FM 07:44:00 AM 09:18:00 AM 10:44:00 AM 01:45:00 PM 03:18:00 PM 06:18:00 PM	6	\$5.00	\$30.00

For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com

MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616

Affidavit Of Performance: I, _____

Candace Dixon-Horne, General Manager - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2020

Quantity	6	Total	\$30.00
Total Due			\$30.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

WOMACK FOR CONGRESS

Advertiser ID: 2188

Amount Paid

2188-00023-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2188-00023-0000 O 10/31/2020 1

WOMACK FOR CONGRESS
PO BOX 508
ROGERS, AR 72757

Purchase Order Number:

Est. Number:

Co-Op:

Description: KFMD

Salesperson: Dixon-Horne, Candace

Date	Day	Length	ISCI Code: WHAT IS AT STAKE	Qty	Rate	Total
10/31/2020	Sat	1:00	Copy: WHAT IS AT STAKE KFMD FM 07:42:00 AM 11:12:00 AM 03:20:00 PM 05:20:00 PM	4	\$18.00	\$72.00
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com						
MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						

Affidavit Of Performance: I,

Candace Dixon-Horne, General Manager - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2020

Quantity	4	Total	\$72.00
Total Due			\$72.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

SHANNON MARTI FOR JP

Advertiser ID: 2725

Amount Paid

2725-00002-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2725-00002-0000

O 10/31/2020

1

SHANNON MARTI FOR JP

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBVA

Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total
Copy: 318610 :30						
10/29/2020	Thu	:30	KBVA-FM 06:22:00 AM 08:20:45 AM 09:20:00 AM 10:46:45 AM 12:19:00 PM 01:46:30 PM 02:46:00 PM 03:20:45 PM 05:20:00 PM 06:21:15 PM	10	\$4.25	\$42.50
10/30/2020	Fri	:30	KBVA-FM 06:47:00 AM 07:44:00 AM 08:46:30 AM 10:18:00 AM 11:21:30 AM 12:46:45 PM 02:19:15 PM 03:47:00 PM 04:20:45 PM 06:18:00 PM	10	\$4.25	\$42.50
10/31/2020	Sat	:30	KBVA-FM 06:19:45 AM 07:46:00 AM 09:20:45 AM 10:48:15 AM 11:47:30 AM 01:46:45 PM 02:45:45 PM 03:44:45 PM 04:46:45 PM 06:20:00 PM	10	\$5.00	\$50.00
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com						
MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						
Quantity					30 Total	\$135.00
Total Due						\$135.00

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

SHANNON MARTI FOR JP

Advertiser ID: 2725

Amount Paid

2725-00003-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2725-00003-0000

O 10/31/2020

1

SHANNON MARTI FOR JP

Purchase Order Number:

Est. Number:

Co-Op:

Description: KCYT

Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total
Copy: 318610 :30						
10/29/2020	Thu	:30	KCYT- FM 06:30:30 AM 07:28:15 AM 09:16:30 AM 10:42:00 AM 11:45:15 AM 01:19:00 PM 02:45:15 PM 04:44:30 PM 05:49:30 PM 06:50:00 PM	10	\$5.00	\$50.00
10/30/2020	Fri	:30	KCYT- FM 06:48:00 AM 07:48:00 AM 08:50:30 AM 10:12:00 AM 11:42:00 AM 12:44:15 PM 02:14:30 PM 03:42:00 PM 04:42:00 PM 06:46:00 PM	10	\$5.00	\$50.00
10/31/2020	Sat	:30	KCYT- FM 06:42:00 AM 07:42:00 AM 08:42:00 AM 10:07:00 AM 12:07:00 PM 12:42:00 PM 02:42:00 PM 03:42:00 PM 05:07:00 PM 06:42:00 PM	10	\$6.00	\$60.00

For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com

MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616

Quantity	30	Total	\$160.00
Total Due			\$160.00

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

KEVIN FLORES

Advertiser ID: 2720

Amount Paid

2720-00002-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2720-00002-0000 O 10/31/2020 1

KEVIN FLORES

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAKS SPRINGDALE CITY COUNCIL

Salesperson: Arns, Zach

Date	Day	Length		Qty	Rate	Total
Copy: SPRINGDALE CITY COUNCIL						
10/17/2020	Sat	:30	KAKS FM 06:42:00 AM 07:15:00 AM 08:12:00 AM 09:27:00 AM 11:12:00 AM	5	\$6.00	\$30.00
10/19/2020	Mon	:30	KAKS FM 10:13:00 AM 12:05:00 PM 01:43:00 PM 03:10:00 PM 05:45:00 PM	5	\$15.00	\$75.00
10/20/2020	Tue	:30	KAKS FM 09:26:00 AM 11:13:00 AM 02:20:00 PM 05:10:00 PM 06:54:00 PM	5	\$15.00	\$75.00
10/21/2020	Wed	:30	KAKS FM 08:36:00 AM 09:41:00 AM 11:41:30 AM 02:40:00 PM 06:19:00 PM	5	\$15.00	\$75.00
10/22/2020	Thu	:30	KAKS FM 06:45:00 AM 08:36:00 AM 11:26:00 AM 04:10:00 PM 05:30:00 PM	5	\$15.00	\$75.00
10/23/2020	Fri	:30	KAKS FM 06:45:00 AM 07:45:00 AM 08:45:00 AM 09:26:00 AM 10:26:00 AM 11:41:00 AM 01:15:00 PM 03:21:30 PM 04:45:00 PM 06:25:00 PM	10	\$15.00	\$150.00
10/24/2020	Sat	:30	KAKS FM 06:42:30 AM 08:27:30 AM 11:27:15 AM 03:13:00 PM 05:57:30 PM	5	\$6.00	\$30.00
10/26/2020	Mon	:30	KAKS FM 07:17:00 AM 10:26:00 AM 11:56:00 AM 03:45:00 PM 06:54:00 PM	5	\$15.00	\$75.00
10/27/2020	Tue	:30	KAKS FM 07:45:00 AM 10:13:00 AM 12:30:00 PM 02:40:00 PM 05:10:00 PM	5	\$15.00	\$75.00
10/28/2020	Wed	:30	KAKS FM 06:45:00 AM 09:26:00 AM 11:26:00 AM 02:10:00 PM 05:45:00 PM	5	\$15.00	\$75.00
10/29/2020	Thu	:30	KAKS FM 08:12:00 AM 10:56:00 AM 01:43:00 PM 03:10:00 PM 04:45:00 PM	5	\$15.00	\$75.00
10/30/2020	Fri	:30	KAKS FM 06:45:00 AM 09:41:00 AM 12:15:00 PM 02:10:00 PM 05:10:00 PM	5	\$15.00	\$75.00
10/31/2020	Sat	:30	KAKS FM 07:03:00 AM 09:12:00 AM 11:57:00 AM 02:26:00 PM 03:26:00 PM	5	\$6.00	\$30.00
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com						
MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						

Affidavit Of Performance: I,

Candace Dixon-Horne, General Manager - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2020

Quantity	70	Total	\$915.00
Total Due			\$915.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

KEVIN FLORES

Advertiser ID: 2720

Amount Paid

2720-00003-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2720-00003-0000 O 10/31/2020 1

KEVIN FLORES

Purchase Order Number:

Est. Number:

Co-Op:

Description: KCYT SPRINGDALE CITY COUNCIL

Salesperson: Arns, Zach

Date	Day	Length		Qty	Rate	Total
Copy: SPRINGDALE CITY COUNCIL						
10/17/2020	Sat	:30	KCYT- FM 08:07:00 AM 09:42:00 AM 12:42:00 PM 04:42:00 PM 06:07:00 PM	5	\$8.00	\$40.00
10/19/2020	Mon	:30	KCYT- FM 07:28:00 AM 10:12:00 AM 01:16:00 PM 04:12:00 PM 05:46:00 PM	5	\$15.00	\$75.00
10/20/2020	Tue	:30	KCYT- FM 08:11:00 AM 10:12:00 AM 11:12:00 AM 02:42:00 PM 04:42:00 PM	5	\$15.00	\$75.00
10/21/2020	Wed	:30	KCYT- FM 10:12:15 AM 12:42:15 PM 02:12:00 PM 05:16:00 PM 06:16:15 PM	5	\$15.00	\$75.00
10/22/2020	Thu	:30	KCYT- FM 06:48:00 AM 09:42:00 AM 11:12:00 AM 01:16:00 PM 02:12:00 PM	7	\$15.00	\$105.00
10/23/2020	Fri	:30	KCYT- FM 07:28:00 AM 10:12:00 AM 11:42:00 AM 12:42:00 PM 01:46:00 PM	8	\$15.00	\$120.00
			04:12:00 PM 05:16:00 PM 03:42:15 PM 04:42:00 PM 06:16:00 PM			
10/24/2020	Sat	:30	KCYT- FM 06:07:00 AM 09:42:00 AM 12:07:00 PM 02:42:00 PM 05:07:00 PM	5	\$8.00	\$40.00
10/26/2020	Mon	:30	KCYT- FM 07:48:00 AM 10:12:00 AM 12:42:00 PM 02:12:00 PM 05:46:00 PM	5	\$15.00	\$75.00
10/27/2020	Tue	:30	KCYT- FM 08:11:00 AM 10:42:00 AM 12:12:00 PM 02:42:00 PM 06:16:00 PM	5	\$15.00	\$75.00
10/28/2020	Wed	:30	KCYT- FM 06:48:15 AM 09:42:00 AM 11:42:15 AM 04:12:00 PM 06:46:00 PM	5	\$15.00	\$75.00
10/29/2020	Thu	:30	KCYT- FM 06:48:00 AM 09:12:00 AM 01:16:00 PM 03:12:00 PM 05:16:00 PM	5	\$15.00	\$75.00
10/30/2020	Fri	:30	KCYT- FM 07:11:00 AM 08:48:00 AM 11:12:00 AM 02:12:00 PM 05:46:15 PM	5	\$15.00	\$75.00
10/31/2020	Sat	:30	KCYT- FM 06:07:15 AM 09:07:00 AM 11:42:00 AM 02:07:00 PM 04:42:00 PM	5	\$8.00	\$40.00
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com						
MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						
Quantity					70 Total	\$945.00
Total Due						\$945.00

Affidavit Of Performance: I, Candace Dixon-Horne, General Manager - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2020

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

JOSHUA P. BRYANT

Advertiser ID: 2712

Amount Paid

2712-00002-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2712-00002-0000

O 10/31/2020

1

JOSHUA P. BRYANT

Purchase Order Number:

Est. Number:

Co-Op:

Description:

Salesperson: Spivey, Mary Claire

Date	Day	Length		Qty	Rate	Total
Copy: FOR STATE REP DISTRICT 96						
10/5/2020	Mon	:30	KBVA-FM 09:48:30 AM 02:46:00 PM 03:45:45 PM	3	\$4.25	\$12.75
10/6/2020	Tue	:30	KBVA-FM 08:19:45 AM 01:21:45 PM 03:18:00 PM	3	\$4.25	\$12.75
10/7/2020	Wed	:30	KBVA-FM 07:46:00 AM 11:18:00 AM 06:44:00 PM	3	\$4.25	\$12.75
10/8/2020	Thu	:30	KBVA-FM 07:18:30 AM 10:46:00 AM 04:44:00 PM	3	\$4.25	\$12.75
10/9/2020	Fri	:30	KBVA-FM 06:18:00 AM 12:46:45 PM 04:18:00 PM	3	\$4.25	\$12.75
10/12/2020	Mon	:30	KBVA-FM 06:18:00 AM 10:44:00 AM 04:44:00 PM	3	\$4.25	\$12.75
10/13/2020	Tue	:30	KBVA-FM 07:18:00 AM 01:44:00 PM 05:18:00 PM	3	\$4.25	\$12.75
10/14/2020	Wed	:30	KBVA-FM 09:18:00 AM 02:44:00 PM 04:44:00 PM	3	\$4.25	\$12.75
10/15/2020	Thu	:30	KBVA-FM 08:44:00 AM 12:44:00 PM 03:44:00 PM	3	\$4.25	\$12.75
10/16/2020	Fri	:30	KBVA-FM 06:44:00 AM 11:44:00 AM 06:18:00 PM	3	\$4.25	\$12.75
10/19/2020	Mon	:30	KBVA-FM 07:44:00 AM 12:18:00 PM 03:18:30 PM	3	\$4.25	\$12.75
10/20/2020	Tue	:30	KBVA-FM 08:44:00 AM 02:18:30 PM 05:18:00 PM	3	\$4.25	\$12.75
10/21/2020	Wed	:30	KBVA-FM 09:18:00 AM 10:44:00 AM 06:18:00 PM	3	\$4.25	\$12.75
10/22/2020	Thu	:30	KBVA-FM 06:18:00 AM 01:44:00 PM 05:18:00 PM	3	\$4.25	\$12.75
10/23/2020	Fri	:30	KBVA-FM 06:44:00 AM 11:18:00 AM 03:18:30 PM	3	\$4.25	\$12.75
10/26/2020	Mon	:30	KBVA-FM 08:18:00 AM 11:18:00 AM 04:44:00 PM	3	\$4.25	\$12.75
10/27/2020	Tue	:30	KBVA-FM 06:18:00 AM 02:44:00 PM 06:18:00 PM	3	\$4.25	\$12.75
10/28/2020	Wed	:30	KBVA-FM 06:45:45 AM 10:18:00 AM 04:18:00 PM	3	\$4.25	\$12.75
10/29/2020	Thu	:30	KBVA-FM 09:44:00 AM 12:18:00 PM 06:44:00 PM	3	\$4.25	\$12.75
10/30/2020	Fri	:30	KBVA-FM 06:18:00 AM 02:18:00 PM 05:18:00 PM	3	\$4.25	\$12.75
For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com						
MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616						
				Quantity	60 Total	\$255.00
				Total Due		\$255.00

Affidavit Of Performance: I,

Candace Dixon-Horne, General Manager - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2020

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

CONRAD ODOM FOR JUDICIAL DISTRICT COU

Advertiser ID: 2634

Amount Paid

2634-00004-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2634-00004-0000

O 10/31/2020

1

CONRAD ODOM FOR JUDICIAL DISTRICT COURT

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBVA

Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total
Copy: CONRAD 10/19 VER 1						
10/22/2020	Thu	1:00	KBVA-FM 06:44:00 AM 08:44:00 AM 10:18:00 AM 12:18:00 PM 02:44:00 PM 04:18:00 PM 06:44:00 PM 08:44:00 PM 11:18:00 PM	9	\$1.00	\$9.00
10/23/2020	Fri	1:00	KBVA-FM 06:18:00 AM 08:18:00 AM 10:44:00 AM 01:18:00 PM 02:46:15 PM 04:45:00 PM 06:19:30 PM 08:18:45 PM 10:44:30 PM	9	\$1.00	\$9.00
10/26/2020	Mon	1:00	KBVA-FM 07:44:00 AM 09:18:00 AM 11:44:00 AM 01:44:00 PM 03:18:00 PM 05:18:00 PM 07:18:00 PM 10:18:00 PM	8	\$1.00	\$8.00
10/27/2020	Tue	1:00	KBVA-FM 06:44:00 AM 08:44:00 AM 10:19:15 AM 12:18:00 PM 02:46:15 PM 04:44:00 PM 05:46:00 PM 08:44:00 PM 11:18:00 PM	9	\$1.00	\$9.00
10/28/2020	Wed	1:00	KBVA-FM 06:18:00 AM 08:19:45 AM 11:44:00 AM 01:18:00 PM 02:18:00 PM 04:44:00 PM 06:44:00 PM 08:18:00 PM 10:44:00 PM	9	\$1.00	\$9.00
10/29/2020	Thu	1:00	KBVA-FM 08:18:00 AM 09:18:00 AM 11:18:00 AM 01:44:00 PM 03:18:00 PM 05:44:00 PM 07:44:00 PM 10:18:00 PM	8	\$1.00	\$8.00
10/30/2020	Fri	1:00	KBVA-FM 06:44:30 AM 08:18:00 AM 10:20:00 AM 12:19:30 PM 01:44:00 PM 03:44:00 PM 04:44:00 PM 08:18:00 PM 11:18:00 PM	9	\$1.00	\$9.00
Copy: GENERAL ELECTION 2020						
10/15/2020	Thu	1:00	KBVA-FM 06:19:45 AM 07:18:00 AM 07:44:00 AM 09:44:00 AM 10:46:00 AM 11:18:00 AM 12:19:30 PM 01:19:30 PM 02:44:00 PM 03:18:00 PM 04:44:00 PM 05:44:00 PM 06:44:00 PM 07:18:00 PM 08:44:00 PM 10:18:00 PM 11:18:00 PM	17	\$1.00	\$17.00
10/16/2020	Fri	1:00	KBVA-FM 06:18:00 AM 07:44:00 AM 08:44:00 AM 09:44:00 AM 10:18:00 AM 11:18:00 AM 12:18:00 PM 01:44:00 PM 02:18:00 PM 03:18:00 PM 04:18:00 PM 05:18:00 PM 06:44:00 PM 07:45:00 PM 08:18:30 PM 09:44:30 PM 10:45:00 PM	17	\$1.00	\$17.00
10/19/2020	Mon	1:00	KBVA-FM 06:44:00 AM 07:18:00 AM 08:18:00 AM 09:18:00 AM 10:19:15 AM 11:18:00 AM 12:44:00 PM 01:44:00 PM 02:44:00 PM 03:44:30 PM 04:44:00 PM 05:44:00 PM 06:18:00 PM 07:44:00 PM 08:44:30 PM 10:18:00 PM 11:44:00 PM	17	\$1.00	\$17.00
10/20/2020	Tue	1:00	KBVA-FM 06:18:00 AM 07:18:00 AM 08:18:00 AM 09:44:00 AM 10:18:00 AM 11:44:00 AM 12:44:00 PM 01:18:00 PM 02:44:00 PM 03:18:00 PM 04:18:00 PM 05:44:00 PM 06:18:00 PM 07:18:00 PM 09:18:00 PM 10:44:00 PM 11:18:00 PM	17	\$1.00	\$17.00
10/21/2020	Wed	1:00	KBVA-FM 06:46:15 AM 07:44:00 AM 08:44:00 AM 09:44:00 AM 12:18:00 PM 12:44:00 PM 01:44:00 PM 02:18:00 PM 03:44:00 PM 04:18:00 PM 04:44:00 PM 05:18:00 PM 06:44:00 PM 07:44:00 PM 08:18:00 PM 09:44:30 PM 11:44:30 PM	17	\$1.00	\$17.00
10/22/2020	Thu	1:00	KBVA-FM 07:44:00 AM 09:44:00 AM 11:18:00 AM 01:18:00 PM 03:18:00 PM 06:18:00 PM 07:18:00 PM 10:18:30 PM	8	\$1.00	\$8.00
10/23/2020	Fri	1:00	KBVA-FM 07:18:00 AM 09:18:00 AM 12:18:00 PM 02:21:45 PM 03:45:45 PM 05:21:15 PM 07:45:00 PM 09:44:30 PM	8	\$1.00	\$8.00
10/26/2020	Mon	1:00	KBVA-FM 06:18:00 AM 08:44:00 AM 10:44:00 AM 01:18:00 PM 02:44:00 PM 04:18:00 PM 06:44:00 PM 08:18:00 PM 11:44:00 PM	9	\$1.00	\$9.00
10/27/2020	Tue	1:00	KBVA-FM 08:18:00 AM 09:18:00 AM 11:18:00 AM 12:44:00 PM 03:18:00 PM 05:18:00 PM 07:44:00 PM 09:44:00 PM	8	\$1.00	\$8.00
10/28/2020	Wed	1:00	KBVA-FM 07:44:00 AM 09:44:00 AM 12:19:15 PM 01:44:00 PM 03:44:00 PM 05:44:00 PM 07:18:00 PM 10:18:00 PM	8	\$1.00	\$8.00
10/29/2020	Thu	1:00	KBVA-FM 06:18:30 AM 08:46:45 AM 10:44:00 AM 12:45:00 PM 02:21:30 PM 04:18:00 PM 06:18:00 PM 09:18:00 PM 11:44:00 PM	9	\$1.00	\$9.00
10/30/2020	Fri	1:00	KBVA-FM 07:18:00 AM 09:44:30 AM 11:18:00 AM 01:18:00 PM 03:19:45 PM 04:18:00 PM 07:18:00 PM 09:44:00 PM	8	\$1.00	\$8.00

INVOICE

Continued On Next Page...

CONRAD ODOM FOR JUDICIAL DISTRICT COURT

Advertiser ID: 2634

Amount Paid

2634-00004-0000	10/31/2020	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2634-00004-0000

O 10/31/2020

2

CONRAD ODOM FOR JUDICIAL DISTRICT COURT

Purchase Order Number:

Est. Number:

Co-Op:

Description: KBVA

Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total

For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com

MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616

Affidavit Of Performance: I,

Candace Dixon-Horne, General Manager - Station Official

certify that in accordance with official station logs, the above announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2020

Quantity	204	Total	\$204.00
----------	-----	-------	----------

Total Due	\$204.00
------------------	-----------------

Sherri Linz - *NOTARY PUBLIC*
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

CONRAD ODOM FOR JUDICIAL DISTRICT COU

Advertiser ID: 2634

Amount Paid

2634-00005-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2634-00005-0000

O 10/31/2020

1

CONRAD ODOM FOR JUDICIAL DISTRICT COURT

Purchase Order Number:

Est. Number:

Co-Op:

Description: KCYT

Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total
Copy: CONRAD 10/19 VER 1						
10/22/2020	Thu	1:00	KCYT- FM 03:42:00 PM 05:46:00 PM 07:42:00 PM 10:12:00 PM	4	\$1.00	\$4.00
10/22/2020	Thu	1:00	KCYT- FM 07:11:00 AM 09:12:00 AM 11:42:00 AM 01:46:00 PM	4	\$2.00	\$8.00
10/23/2020	Fri	1:00	KCYT- FM 03:12:00 PM 05:46:00 PM 07:12:00 PM 09:43:30 PM	4	\$1.00	\$4.00
10/23/2020	Fri	1:00	KCYT- FM 07:11:00 AM 09:12:00 AM 11:12:00 AM 01:16:15 PM	4	\$2.00	\$8.00
10/26/2020	Mon	1:00	KCYT- FM 04:42:00 PM 06:16:00 PM 09:12:00 PM 11:12:00 PM	4	\$1.00	\$4.00
10/26/2020	Mon	1:00	KCYT- FM 06:28:00 AM 08:28:00 AM 10:42:00 AM 12:12:00 PM 02:42:00 PM	5	\$2.00	\$10.00
10/27/2020	Tue	1:00	KCYT- FM 03:42:00 PM 05:46:00 PM 07:42:00 PM 09:42:00 PM	4	\$1.00	\$4.00
10/27/2020	Tue	1:00	KCYT- FM 07:11:00 AM 09:42:00 AM 11:42:00 AM 01:46:00 PM	4	\$2.00	\$8.00
10/28/2020	Wed	1:00	KCYT- FM 03:12:00 PM 05:46:00 PM 07:12:00 PM 09:42:00 PM	4	\$1.00	\$4.00
10/28/2020	Wed	1:00	KCYT- FM 07:28:00 AM 09:14:00 AM 11:12:00 AM 01:46:00 PM	4	\$2.00	\$8.00
10/29/2020	Thu	1:00	KCYT- FM 04:42:15 PM 06:46:15 PM 09:12:00 PM 11:12:00 PM	4	\$1.00	\$4.00
10/29/2020	Thu	1:00	KCYT- FM 06:11:00 AM 07:48:00 AM 10:12:00 AM 12:12:00 PM 02:42:15 PM	5	\$2.00	\$10.00
10/30/2020	Fri	1:00	KCYT- FM 03:12:00 PM 05:16:00 PM 07:42:00 PM 09:42:00 PM	4	\$1.00	\$4.00
10/30/2020	Fri	1:00	KCYT- FM 07:28:00 AM 09:43:00 AM 11:44:45 AM 01:46:00 PM	4	\$2.00	\$8.00
Copy: GENERAL ELECTION 2020						
10/15/2020	Thu	1:00	KCYT- FM 03:42:00 PM 04:12:00 PM 05:16:00 PM 06:46:00 PM 07:12:00 PM	8	\$1.00	\$8.00
10/15/2020	Thu	1:00	KCYT- FM 08:42:00 PM 10:42:00 PM 11:44:00 PM	9	\$2.00	\$18.00
10/16/2020	Fri	1:00	KCYT- FM 06:28:00 AM 07:11:00 AM 08:28:00 AM 09:42:00 AM 10:42:00 AM	8	\$1.00	\$8.00
10/16/2020	Fri	1:00	KCYT- FM 11:42:00 AM 12:12:00 PM 01:46:00 PM 02:42:00 PM	9	\$2.00	\$18.00
10/19/2020	Mon	1:00	KCYT- FM 03:42:00 PM 04:12:00 PM 05:46:00 PM 06:46:00 PM 07:12:00 PM	8	\$1.00	\$8.00
10/19/2020	Mon	1:00	KCYT- FM 08:12:00 PM 10:12:00 PM 11:12:00 PM	9	\$2.00	\$18.00
10/20/2020	Tue	1:00	KCYT- FM 06:28:00 AM 07:28:00 AM 08:28:00 AM 09:12:00 AM 10:12:00 AM	8	\$1.00	\$8.00
10/20/2020	Tue	1:00	KCYT- FM 11:42:00 AM 12:42:00 PM 01:46:00 PM 02:42:00 PM	9	\$2.00	\$18.00
10/21/2020	Wed	1:00	KCYT- FM 03:12:00 PM 04:12:00 PM 05:16:00 PM 06:16:00 PM 07:42:00 PM	8	\$1.00	\$8.00
10/21/2020	Wed	1:00	KCYT- FM 09:12:30 PM 10:13:30 PM 11:42:30 PM	9	\$2.00	\$18.00
10/22/2020	Thu	1:00	KCYT- FM 06:28:00 AM 07:28:00 AM 08:28:00 AM 09:42:00 AM 10:42:00 AM	4	\$1.00	\$4.00
10/22/2020	Thu	1:00	KCYT- FM 08:42:00 PM 10:42:00 PM 11:43:30 PM	5	\$2.00	\$10.00
10/23/2020	Fri	1:00	KCYT- FM 04:12:00 PM 06:46:15 PM 08:42:30 PM 10:43:30 PM	4	\$1.00	\$4.00
10/23/2020	Fri	1:00	KCYT- FM 06:48:00 AM 08:48:00 AM 10:42:00 AM 12:12:15 PM 02:42:00 PM	5	\$2.00	\$10.00
10/26/2020	Mon	1:00	KCYT- FM 03:42:00 PM 05:16:00 PM 08:12:00 PM 10:12:00 PM	4	\$1.00	\$4.00
10/26/2020	Mon	1:00	KCYT- FM 07:11:00 AM 09:12:00 AM 11:12:00 AM 01:16:00 PM	4	\$2.00	\$8.00
10/27/2020	Tue	1:00	KCYT- FM 04:42:00 PM 06:46:00 PM 08:42:30 PM 10:42:00 PM	4	\$1.00	\$4.00
10/27/2020	Tue	1:00	KCYT- FM 06:28:00 AM 08:48:00 AM 10:12:00 AM 12:42:00 PM 02:12:00 PM	5	\$2.00	\$10.00
10/28/2020	Wed	1:00	KCYT- FM 04:42:00 PM 06:16:00 PM 08:42:00 PM 11:42:00 PM	4	\$1.00	\$4.00

INVOICE

Continued On Next Page...

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

CONRAD ODOM FOR JUDICIAL DISTRICT COU

Advertiser ID: 2634

Amount Paid

2634-00005-0000	10/31/2020	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2634-00005-0000 O 10/31/2020 2

CONRAD ODOM FOR JUDICIAL DISTRICT COURT

Purchase Order Number:

Est. Number:

Co-Op:

Description: KCYT

Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total
Copy: GENERAL ELECTION 2020 Cont...						
10/28/2020	Wed	1:00	KCYT- FM 06:11:00 AM 08:28:15 AM 10:12:15 AM 12:12:00 PM 02:12:00 PM	5	\$2.00	\$10.00
10/29/2020	Thu	1:00	KCYT- FM 03:42:15 PM 05:46:15 PM 08:12:00 PM 10:12:00 PM	4	\$1.00	\$4.00
10/29/2020	Thu	1:00	KCYT- FM 07:29:45 AM 09:15:30 AM 11:42:00 AM 01:18:00 PM	4	\$2.00	\$8.00
10/30/2020	Fri	1:00	KCYT- FM 04:12:15 PM 06:16:00 PM 08:42:00 PM 10:42:00 PM	4	\$1.00	\$4.00
10/30/2020	Fri	1:00	KCYT- FM 06:28:00 AM 08:28:00 AM 10:42:00 AM 12:42:00 PM 02:42:15 PM	5	\$2.00	\$10.00

For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com

MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616

Affidavit Of Performance: I, Candace Dixon-Horne, General Manager - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2020

Quantity	204	Total	\$312.00
Total Due			\$312.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

CONRAD ODOM FOR JUDICIAL DISTRICT COU

Advertiser ID: 2634

Amount Paid

2634-00006-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2634-00006-0000 O 10/31/2020 1

CONRAD ODOM FOR JUDICIAL DISTRICT COURT

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAKS

Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total
Copy: CONRAD 10/19 VER 1						
10/22/2020	Thu	1:00	KAKS FM 07:45:00 AM 09:56:00 AM 11:41:30 AM 01:15:00 PM 04:30:00 PM 05:45:00 PM 07:42:00 PM 10:12:00 PM	8	\$2.00	\$16.00
10/23/2020	Fri	1:00	KAKS FM 07:30:00 AM 09:41:00 AM 11:26:00 AM 01:43:00 PM 02:50:00 PM 03:45:00 PM 05:10:00 PM 06:13:00 PM	8	\$2.00	\$16.00
10/26/2020	Mon	1:00	KAKS FM 06:30:00 AM 08:36:00 AM 10:41:00 AM 12:30:00 PM 02:20:00 PM 04:45:00 PM 06:19:30 PM 09:42:00 PM 11:57:00 PM	9	\$2.00	\$18.00
10/27/2020	Tue	1:00	KAKS FM 07:17:00 AM 09:56:00 AM 11:26:00 AM 01:05:00 PM 03:10:00 PM 05:30:00 PM 08:12:00 PM 10:27:00 PM	8	\$2.00	\$16.00
10/28/2020	Wed	1:00	KAKS FM 07:45:00 AM 09:13:00 AM 11:41:00 AM 01:43:00 PM 03:10:00 PM 05:30:00 PM 08:27:00 PM 10:57:00 PM	8	\$2.00	\$16.00
10/29/2020	Thu	1:00	KAKS FM 06:17:00 AM 08:56:00 AM 10:26:00 AM 02:40:00 PM 04:10:00 PM 06:29:00 PM 08:57:00 PM 11:12:00 PM	8	\$2.00	\$16.00
10/30/2020	Fri	1:00	KAKS FM 07:47:30 AM 09:56:00 AM 10:26:00 AM 11:26:00 AM 12:43:00 PM 02:20:00 PM 03:10:00 PM 04:30:00 PM 05:45:00 PM	9	\$2.00	\$18.00
Copy: GENERAL ELECTION 2020						
10/15/2020	Thu	1:00	KAKS FM 06:45:00 AM 07:30:00 AM 08:36:00 AM 09:26:00 AM 10:26:00 AM 10:56:30 AM 11:41:00 AM 12:15:00 PM 01:30:00 PM 03:10:00 PM 04:45:00 PM 05:30:00 PM 06:29:00 PM 07:57:00 PM 09:27:00 PM 10:27:00 PM 11:27:00 PM	17	\$2.00	\$34.00
10/16/2020	Fri	1:00	KAKS FM 06:45:00 AM 07:30:00 AM 08:45:00 AM 09:56:00 AM 10:41:00 AM 11:26:30 AM 12:15:00 PM 12:30:00 PM 02:20:00 PM 03:10:30 PM 03:45:00 PM 04:10:00 PM 04:45:00 PM 05:10:00 PM 05:45:00 PM 06:25:00 PM 06:48:00 PM	17	\$2.00	\$34.00
10/19/2020	Mon	1:00	KAKS FM 06:30:00 AM 07:30:00 AM 08:56:00 AM 09:56:00 AM 10:26:00 AM 11:13:00 AM 12:15:00 PM 01:30:00 PM 02:40:00 PM 03:20:00 PM 04:30:00 PM 05:10:00 PM 06:29:00 PM 07:42:30 PM 08:42:30 PM 10:27:00 PM 11:57:30 PM	17	\$2.00	\$34.00
10/20/2020	Tue	1:00	KAKS FM 06:30:00 AM 07:30:00 AM 08:36:00 AM 09:41:00 AM 10:26:00 AM 11:26:00 AM 12:30:00 PM 01:15:00 PM 02:10:00 PM 03:45:00 PM 04:10:30 PM 05:30:00 PM 06:19:00 PM 07:27:00 PM 09:27:30 PM 10:42:00 PM 11:58:30 PM	17	\$2.00	\$34.00
10/21/2020	Wed	1:00	KAKS FM 06:45:00 AM 07:30:00 AM 08:56:00 AM 09:26:00 AM 10:26:00 AM 11:26:00 AM 12:15:00 PM 02:10:00 PM 02:50:00 PM 03:20:00 PM 04:30:00 PM 04:45:00 PM 06:54:00 PM 08:12:00 PM 08:42:00 PM 09:57:00 PM 10:57:00 PM	17	\$2.00	\$34.00
10/22/2020	Thu	1:00	KAKS FM 06:30:00 AM 08:56:00 AM 10:26:00 AM 12:15:00 PM 03:20:30 PM 05:10:00 PM 06:29:30 PM 08:57:00 PM 11:27:00 PM	9	\$2.00	\$18.00
10/23/2020	Fri	1:00	KAKS FM 06:30:00 AM 08:30:00 AM 10:41:30 AM 12:30:00 PM 02:40:00 PM 03:10:00 PM 04:30:00 PM 05:30:00 PM 06:37:00 PM	9	\$2.00	\$18.00
10/26/2020	Mon	1:00	KAKS FM 07:30:00 AM 09:41:00 AM 11:13:00 AM 01:30:00 PM 03:21:00 PM 05:10:00 PM 08:42:00 PM 10:57:00 PM	8	\$2.00	\$16.00
10/27/2020	Tue	1:00	KAKS FM 06:17:00 AM 08:56:00 AM 10:56:00 AM 12:05:00 PM 02:10:00 PM 04:10:00 PM 06:54:00 PM 09:27:00 PM 11:57:00 PM	9	\$2.00	\$18.00
10/28/2020	Wed	1:00	KAKS FM 06:30:00 AM 08:36:00 AM 10:13:00 AM 12:43:00 PM 02:20:00 PM 04:30:00 PM 06:29:00 PM 09:57:00 PM 11:57:00 PM	9	\$2.00	\$18.00
10/29/2020	Thu	1:00	KAKS FM 07:30:00 AM 09:56:00 AM 11:26:00 AM 01:05:00 PM 03:45:00 PM 05:10:00 PM 07:57:00 PM 10:12:00 PM	8	\$2.00	\$16.00
10/30/2020	Fri	1:00	KAKS FM 06:30:00 AM 08:30:00 AM 10:56:30 AM 12:30:00 PM 01:15:00 PM 02:50:00 PM 03:20:00 PM 05:14:00 PM 06:25:00 PM	9	\$2.00	\$18.00

INVOICE

Continued On Next Page...

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

CONRAD ODOM FOR JUDICIAL DISTRICT COU

Advertiser ID: 2634

Amount Paid

2634-00006-0000	10/31/2020	2
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2634-00006-0000

O 10/31/2020

2

CONRAD ODOM FOR JUDICIAL DISTRICT COURT

Purchase Order Number:

Est. Number:

Co-Op:

Description: KAKS

Salesperson: Dixon-Horne, Candace

Date	Day	Length		Qty	Rate	Total

For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com

MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616

Affidavit Of Performance: I, Candace Dixon-Horne, General Manager - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2020

Quantity	204	Total	\$408.00
Total Due			\$408.00

Sherri Linz - *NOTARY PUBLIC*
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

CHARLES FLANARY

Advertiser ID: 2719

Amount Paid

2719-00002-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2719-00002-0000

O 10/31/2020

1

CHARLES FLANARY

Purchase Order Number:

Est. Number:

Co-Op:

Description: BELLA VISTA CITY COUNCIL

Salesperson: Adams, Jennifer

Date	Day	Length		Qty	Rate	Total
Copy: BV CITY COUNCIL 2020						
10/16/2020	Fri	:15	KBVA-FM 07:20:30 AM 02:47:15 PM 04:46:00 PM 07:18:30 PM 10:18:30 PM	5	\$1.80	\$9.00
10/17/2020	Sat	:15	KBVA-FM 09:20:00 AM 11:20:30 AM 01:47:15 PM 05:19:30 PM 10:44:00 PM	5	\$1.80	\$9.00
10/18/2020	Sun	:15	KBVA-FM 08:46:30 AM 12:46:45 PM 04:18:45 PM 06:46:00 PM 11:44:00 PM	5	\$1.80	\$9.00
10/19/2020	Mon	:15	KBVA-FM 09:44:00 AM 05:18:00 PM 07:18:00 PM 09:45:00 PM 11:18:30 PM	5	\$1.80	\$9.00
10/20/2020	Tue	:15	KBVA-FM 09:18:00 AM 04:44:00 PM 07:44:00 PM 08:44:00 PM 10:18:00 PM	5	\$1.80	\$9.00
10/21/2020	Wed	:15	KBVA-FM 06:18:00 AM 08:18:00 AM 03:18:00 PM 07:18:00 PM 09:18:00 PM	5	\$1.80	\$9.00
10/22/2020	Thu	:15	KBVA-FM 07:18:00 AM 03:44:00 PM 07:44:00 PM 08:18:00 PM 10:45:00 PM	5	\$1.80	\$9.00
10/23/2020	Fri	:15	KBVA-FM 08:44:00 AM 09:44:00 AM 05:45:30 PM 08:44:30 PM 11:45:00 PM	5	\$1.80	\$9.00
10/24/2020	Sat	:15	KBVA-FM 07:45:15 AM 10:20:00 AM 02:19:15 PM 06:20:30 PM 09:45:00 PM	5	\$1.80	\$9.00
10/25/2020	Sun	:15	KBVA-FM 06:44:15 AM 12:18:30 PM 02:46:45 PM 06:46:00 PM 11:19:00 PM	5	\$1.80	\$9.00
10/26/2020	Mon	:15	KBVA-FM 07:18:00 AM 09:44:00 AM 03:44:00 PM 07:44:00 PM 09:44:00 PM	5	\$1.80	\$9.00
10/27/2020	Tue	:15	KBVA-FM 07:44:00 AM 10:18:00 AM 02:18:00 PM 06:44:00 PM 10:44:00 PM	5	\$1.80	\$9.00
10/28/2020	Wed	:15	KBVA-FM 08:44:00 AM 12:18:00 PM 03:18:00 PM 06:18:00 PM 09:18:00 PM	5	\$1.80	\$9.00
10/29/2020	Thu	:15	KBVA-FM 06:44:00 AM 12:44:00 PM 03:44:00 PM 05:18:00 PM 11:18:00 PM	5	\$1.80	\$9.00
10/30/2020	Fri	:15	KBVA-FM 09:18:00 AM 12:18:00 PM 03:18:00 PM 06:44:30 PM 10:44:00 PM	5	\$1.80	\$9.00
10/31/2020	Sat	:15	KBVA-FM 06:44:00 AM 12:44:30 PM 03:44:00 PM 05:44:00 PM 10:18:00 PM	5	\$1.80	\$9.00

For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com

MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616

Affidavit Of Performance: I, Candace Dixon-Horne, General Manager - Station Official
certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.
Subscribed and sworn before me this 31st day of October, 2020

Quantity	80	Total	\$144.00
Total Due			\$144.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE

HOG RADIO, INC.
ACCOUNTING DEPT
PO BOX 191
BERRYVILLE, AR 72616
870-423-2789

CHARLES FLANARY

Advertiser ID: 2719

Amount Paid

2719-00003-0000	10/31/2020	1
Official Invoice	Date	Page

DETACH AND RETURN WITH PAYMENT

2719-00003-0000

O 10/31/2020

1

CHARLES FLANARY

Purchase Order Number:

Est. Number:

Co-Op:

Description: BELLA VISTA CITY COUNCIL ADD'L AD

Salesperson: Adams, Jennifer

Date	Day	Length		Qty	Rate	Total
Copy: BV CITY COUNCIL 2020						
10/27/2020	Tue	:15	KBVA-FM 06:46:00 AM 08:20:45 AM 09:44:00 AM 10:45:30 AM 11:46:45 AM 12:47:15 PM 01:19:30 PM 03:44:30 PM 04:47:00 PM 05:44:00 PM	10	\$1.80	\$18.00
10/28/2020	Wed	:15	KBVA-FM 06:44:00 AM 07:18:00 AM 09:18:30 AM 10:45:30 AM 12:47:45 PM 01:45:45 PM 02:47:15 PM 04:20:00 PM 05:19:15 PM 06:46:45 PM	10	\$1.80	\$18.00
10/29/2020	Thu	:15	KBVA-FM 07:18:00 AM 08:44:00 AM 09:22:15 AM 10:21:00 AM 11:44:00 AM 01:46:00 PM 02:45:45 PM 04:44:00 PM 05:47:45 PM 06:20:45 PM	10	\$1.80	\$18.00
10/30/2020	Fri	:15	KBVA-FM 06:19:15 AM 07:46:30 AM 08:20:30 AM 10:47:30 AM 11:45:45 AM 01:20:45 PM 02:46:45 PM 04:46:45 PM 05:20:30 PM 05:47:00 PM	10	\$1.80	\$18.00
10/31/2020	Sat	:15	KBVA-FM 06:19:30 AM 08:19:00 AM 09:45:15 AM 10:19:45 AM 12:20:00 PM 01:20:45 PM 02:19:15 PM 04:19:30 PM 04:46:15 PM 06:45:15 PM	10	\$1.80	\$18.00

For Billing Questions, Please Contact Sherri Linz 870-423-2147 or via email: traffic@hogradio.com

MAILING ADDRESS: Hog Radio, Inc. PO Box 191 Berryville, AR 72616

Affidavit Of Performance: I, Candace Dixon-Home, General Manager - Station Official

certify that in accordance with official station logs, the above
announcements were broadcast on the days and hours stated.

Subscribed and sworn before me this 31st day of October, 2020

Quantity	50	Total	\$90.00
Total Due			\$90.00

Sherri Linz - NOTARY PUBLIC
Commission Expires - 12/18/2020

County: Carroll State: Arkansas

INVOICE