



KKIA FM
 910 Flindt Drive
 Storm Lake, IA 50588
 712-732-3520

KKIA-FM Invoice

Invoice ID: 24010223
 Invoice Date: 1/31/2024
 Account ID: 0116
 Order ID: 0116-722
 Account Rep: Laura Hanks

Amount Due: \$0.00

Amount Paid: _____

BROWNFIELD
 505 HOBBS ROAD
 JEFFERSON CITY, MO 65109

Sponsor: Brownfield / Brownfield - January 15-19
 Brownfield

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/15/2024	06:41 AM	:60	Spot	TRMP2312-CC01 (P)	0.00
1/15/2024	07:41 AM	:60	Spot	NHFP2401-CC01 (P)	0.00
1/15/2024	08:28 AM	:60	Spot	TRMP2312-CC01 (P)	0.00
1/15/2024	09:28 AM	:60	Spot	RDFF2401-CC01 (P)	0.00
1/15/2024	10:36 AM	:60	Spot	TRMP2312-CC01 (P)	0.00
1/15/2024	11:20 AM	:60	Spot	BFPX2401-CC02 (P)	0.00
1/15/2024	11:36 AM	:60	Spot	TRMP2312-CC01 (P)	0.00
1/15/2024	12:22 PM	:60	Spot	NHFP2401-CC01 (P)	0.00
1/15/2024	01:37 PM	:60	Spot	NHFP2401-CC01 (P)	0.00
1/15/2024	02:37 PM	:60	Spot	NHFP2401-CC01 (P)	0.00
1/15/2024	03:00 PM	:60	Spot	BFPX2401-CC02 (P)	0.00
1/15/2024	03:20 PM	:60	Spot	BFPX2401-CC02 (P)	0.00
1/15/2024	03:36 PM	:60	Spot	TRMP2312-CC01 (P)	0.00
1/15/2024	04:00 PM	:60	Spot	RDFF2401-CC01 (P)	0.00
1/15/2024	04:50 PM	:60	Spot	NHFP2401-CC01 (P)	0.00
1/15/2024	05:20 PM	:60	Spot	RDFF2401-CC01 (P)	0.00
1/16/2024	06:28 AM	:30	Spot	XETV22R1203	0.00
1/16/2024	08:41 AM	:30	Spot	LCIX2401-LF01	0.00
1/16/2024	09:28 AM	:30	Spot	XETV22R1203	0.00
1/16/2024	11:36 AM	:60	Spot	23-FMC-3167	0.00
1/16/2024	12:50 PM	:60	Spot	23-SA-2480	0.00
1/16/2024	01:50 PM	:60	Spot	23-FMC-3167	0.00
1/16/2024	03:36 PM	:60	Spot	23-FMC-3167	0.00
1/16/2024	04:50 PM	:60	Spot	23-FMC-3167	0.00
1/16/2024	05:20 PM	:60	Spot	23-SA-2480	0.00
1/17/2024	06:41 AM	:30	Spot	LCIX2401-LF01	0.00
1/17/2024	07:29 AM	:60	Spot	CFAA2312-LF04	0.00
1/17/2024	08:28 AM	:60	Spot	XTND0123-CHNL0223	0.00
1/17/2024	08:41 AM	:60	Spot	CFAA2401-LF01	0.00
1/17/2024	09:28 AM	:30	Spot	LCIX2401-LF01	0.00
1/17/2024	10:36 AM	:30	Spot	XETV22R1203	0.00
1/17/2024	11:36 AM	:60	Spot	23-FMC-3167	0.00
1/17/2024	12:50 PM	:60	Spot	23-FMC-3167	0.00
1/17/2024	01:50 PM	:60	Spot	XTND0123-CHNL0223	0.00
1/17/2024	03:50 PM	:60	Spot	23-FMC-3167	0.00
1/17/2024	04:50 PM	:60	Spot	23-FMC-3167	0.00
1/17/2024	06:00 PM	:30	Spot	XETV22R1203	0.00
1/18/2024	06:15 AM	:60	Spot	AGRO2401-CC02	0.00
1/18/2024	06:28 AM	:60	Spot	CFAA2401-LF01	0.00
1/18/2024	06:41 AM	:60	Spot	AGRO2401-CC02	0.00
1/18/2024	08:28 AM	:60	Spot	23-FMC-3167	0.00
1/18/2024	09:28 AM	:60	Spot	23-FMC-3167	0.00
1/18/2024	11:36 AM	:60	Spot	CFAA2401-LF01	0.00
1/18/2024	12:22 PM	:30	Spot	XETV22R1203	0.00

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

STATE OF Iowa -- COUNTY OF Buena Vista
 Subscribed and sworn before me this 31st day of January, 2024

NOTARY PUBLIC



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Invoice ID: 24010223
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Sponsor: Brownfield / Brownfield - January 15-19
Brownfield

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1/18/2024	02:37 PM	:60	Spot	23-FMC-3167	0.00
1/18/2024	04:50 PM	:30	Spot	XETV22R1203	0.00
1/18/2024	05:20 PM	:30	Spot	LCIX2401-LF01	0.00
1/18/2024	06:50 PM	:60	Spot	23-FMC-3167	0.00
1/19/2024	06:41 AM	:60	Spot	CFAA2312-LF04	0.00
1/19/2024	07:29 AM	:30	Spot	XETV22R1203	0.00
1/19/2024	08:41 AM	:60	Spot	23-FMC-3167	0.00
1/19/2024	09:28 AM	:60	Spot	JDOP2304-CC01	0.00
1/19/2024	10:20 AM	:30	Spot	XETV22R1203	0.00
1/19/2024	12:36 PM	:60	Spot	23-FMC-3167	0.00
1/19/2024	01:00 PM	:60	Spot	23-FMC-3167	0.00
1/19/2024	01:20 PM	:60	Spot	JDOP2304-CC01	0.00
1/19/2024	02:50 PM	:30	Spot	LCIX2401-LF01	0.00
1/19/2024	03:36 PM	:60	Spot	CFAA2401-LF01	0.00
1/19/2024	03:50 PM	:30	Spot	LCIX2401-LF01	0.00
1/19/2024	04:20 PM	:60	Spot	23-FMC-3167	0.00
1/19/2024	05:20 PM	:30	Spot	LCIX2401-LF01	0.00

61 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00