



BUNYARD BROADCASTING, INC.
 KDQN 104.5 & 1390 "Radio Espanol"
 P.O. Box 311
 De Queen, AR 71832 (870) 642-2446

Radio Espanol Invoice

Invoice ID: 23110619
 Invoice Date: 11/26/2023
 Account ID: 0687
 Order ID: 0687-013
 Account Rep: Jay Bunyard

Amount Due: \$0.00

Amount Paid: _____

RURAL ARKANSAS RADIO NETWORK
 P.O. BOX 311
 DE QUEEN, AR 71832

Spanish Radio now on the FM dial at 104.5 & AM 1390! Contact Jenny for introductory advertising specials 870-642-2446. Invoice due upon receipt-Past Due December 25, 2023.

Sponsor: WESTERMAN FOR CONGRESS / 2023 HORATIO FOOTBAL
 2023 HORATIO FOOTBALL PKG

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/2/2023	06:52 PM	:30	Sponsorship	FRIDAY NIGHT FOOTBALL	[Package]
11/2/2023	08:15 PM	:30	Sponsorship	FRIDAY NIGHT FOOTBALL	[Package]
11/2/2023	09:20 PM	:30	Sponsorship	FRIDAY NIGHT FOOTBALL	[Package]
11/26/2023			Package		0.00
3 Total Items				Total Cost:	\$0.00

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

Carolyn Maurer, Traffic Director

Amount Due: \$0.00

Subscribed & Sworn before me this date.

Bonita Smith
 Notary My Commission expires 5/10/2023



STATION DOCUMENTATION APPROVED BY
THE ASSOCIATION OF NATIONAL ADVERTISERS
Form at bottom of script indicates how many times script ran, at what cost

Station call letters: RADIO ESPANOL

Client: WESTERMAN FOR CONGRESS

for: WESTERMAN FOR CONGRESS

Begin: 11/2/2023 End: 11/2/2023

Date: 11/26/2023

Westerman: High school football in Arkansas's 4th District is as good as it gets with a long list of champions across classifications. The real winners are the student athletes that learn many life lessons on the field while giving us thrills and memories under the Friday night lights.

I'm Congressman Bruce Westerman and I approved this message because high school football is more than a game....

it's preparation for life.

Announcer: Paid for by Westerman for Congress.

This announcement was broadcast a total of 3 times at the dates and times coded FRIDAY NIGHT FOOTBALL on our attached invoice number 23110619 dated 11/26/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$0.00

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Carolyn Maurer, Traffic Director

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