

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: 23100643

10/29/2023 Invoice Date: Account ID: 0687

0687-013 Order ID: 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 November 25, 2023.

Sponsor: WESTERMAN FOR CONGRESS / 2023 HORATIO FOOTBAL

2023 HORATIO FOOTBALL PKG

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| | Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|---|--|----------|--------|----------------|-----------------------|-----------|
| | 9/29/2023 | 06:42 PM | :30 | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 9/29/2023 | 07:05 PM | :30 | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 9/29/2023 | 08:25 PM | | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/6/2023 | 06:42 PM | :30 | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/6/2023 | 07:05 PM | | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/6/2023 | 08:25 PM | | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/13/2023 | 06:52 PM | :30 | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/13/2023 | 07:50 PM | :30 | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/13/2023 | 08:25 PM | | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/20/2023 | 06:52 PM | :30 | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/20/2023 | 07:20 PM | :30 | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/20/2023 | 08:35 PM | | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/27/2023 | 06:42 PM | :30 | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| 1 | 10/27/2023 | 07:20 PM | | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/27/2023 | 09:55 PM | | Sponsorship | FRIDAY NIGHT FOOTBALL | [Package] |
| | 10/29/2023 | | | Package | | 150.00 |
| | | | | 15 Total Items | Total Cost: | \$150.00 |
| | 8/22/2023 PrePayment Applied Check 008449: | | | | | -\$150.00 |
| | | | | | Amount Due: | \$0.00 |

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance With the Official Station Logs, announcements were broadcast

, Traffic Director

Amount Due:

\$0.00

Subscribed & Sworn before me this date.

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: 9/29/2023 End: 10/27/2023 Date: 10/29/2023

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 15 times at the dates and times coded FRIDAY NIGHT FOOTBALL on our attached invoice number 23100643 dated 10/29/2023, as entered in the station's program log. This announcement was billed to this client at a total cost of \$150.00

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

__, Traffic Director

Subscribed & Sworn before me this date.

Notary My Commission expires 5/10/2023

