

KRSL FM  
WHITE COMMUNICATIONS LLC  
P.O. BOX 666  
1984 NORTH MAIN STREET  
RUSSELL, KS 67665

AFFIDAVIT OF PERFORMANCE  
Standard Broadcast Period: 7/22/2016 - 8/2/2016  
Account #: 922

Regional Reps Corp.  
6505 Rockside Road  
Suite 200  
Cleveland, OH 44131  
|||||

Product: All The Good Script: 9226A (1:00)

This station certifies that the announcements below ran within 15 minutes of the times indicated. ANA/RAB Tear Sheets containing the radio copy will match to the script code above.

Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
22-Jul-16	7:17:25 AM	\$20.00	22-Jul-16	9:33:00 AM	\$20.00	25-Jul-16	7:16:00 AM	\$20.00
25-Jul-16	9:16:00 AM	\$20.00	26-Jul-16	7:16:55 AM	\$20.00	26-Jul-16	9:36:00 AM	\$20.00
27-Jul-16	7:16:30 AM	\$20.00	27-Jul-16	9:36:00 AM	\$20.00	28-Jul-16	7:16:30 AM	\$20.00
28-Jul-16	9:35:30 AM	\$20.00	29-Jul-16	7:16:30 AM	\$20.00	29-Jul-16	9:32:00 AM	\$20.00
01-Aug-16	7:16:00 AM	\$20.00	01-Aug-16	9:48:00 AM	\$20.00	02-Aug-16	7:16:25 AM	\$20.00
02-Aug-16	9:33:30 AM	\$20.00						

This announcement was broadcast 16 time(s) as entered in the station's program log.

16 SPOT(S) AT A RATE OF \$20.00 = \$320.00

Gross Total: \$320.00

Net Total: \$272.00

All times are guaranteed to have run within 15 minutes of times indicated.

Subscribed and sworn to before me on this 2nd day of August, 2016

Notary Public  
Mike McKenna

Station Official  
Cindy Mitchell



KRSL FM  
WHITE COMMUNICATIONS LLC  
P.O. BOX 666  
1984 NORTH MAIN STREET  
RUSSELL, KS 67665  
Phone:785-483-3121 Fax:785-483-6511

ANA.RAB Radio 'Tear Sheet'  
Procedure. Form at bottom  
of sheet indicates which  
copy ran.

Client: Regional Reps Corp.

Account #: 922

Script: 9226A - All The Good

Start Date 7/22/2016 - Stop Date 8/2/2016

Duration 1:00

1 REGIONAL REPS FOR TIM HUELSKAMP  
2 :60  
3 SPOT PROVIDED  
4 REGIONAL REPS ORDER #19002  
5 CONTRACT #37567  
6 TIM HUELSKAMP - ALL THE GOOD  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30


STATION DOCUMENTATION STATEMENT APPROVED BY THE CO-OPERATIVE ADVERTISING COMMITTEE OF THE  
ASSOCIATION OF NATIONAL ADVERTISERS

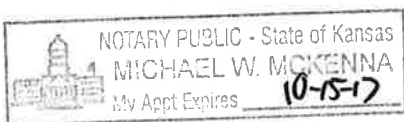
This announcement was broadcast 16 time(s) as entered in the station's program log. The times  
this announcement was broadcast were billed to this station's client on our invoice as follows:

16 SPOT(S) AT A RATE OF \$20.00 = \$320.00

Grand Total: \$320.00

(Notarize Above)  
Mike McKenna

  
Station Official  
Cindy Mitchell



KRSL AM  
WHITE COMMUNICATIONS  
P.O. BOX 666  
1984 NORTH MAIN STREET  
RUSSELL, KS 67665

AFFIDAVIT OF PERFORMANCE  
Standard Broadcast Period: 7/22/2016 - 8/2/2016  
Account #: 922

Regional Reps Corp.  
6505 Rockside Road  
Suite 200  
Cleveland, OH 44131  
11111111111111111111

Product: All The Good Script: 9226A (1:00)

This station certifies that the announcements below ran within 15 minutes of the times indicated. ANA/RAB Tear Sheets containing the radio copy will match to the script code above.

Date	Time	Rate	Date	Time	Rate	Date	Time	Rate
22-Jul-16	7:13:00 AM	\$20.00	22-Jul-16	9:42:30 AM	\$20.00	25-Jul-16	7:34:00 AM	\$20.00
25-Jul-16	9:19:30 AM	\$20.00	26-Jul-16	7:33:00 AM	\$20.00	26-Jul-16	9:42:30 AM	\$20.00
27-Jul-16	7:33:30 AM	\$20.00	27-Jul-16	9:42:30 AM	\$20.00	28-Jul-16	7:33:30 AM	\$20.00
28-Jul-16	9:41:00 AM	\$20.00	29-Jul-16	6:41:30 AM	\$20.00	29-Jul-16	7:33:30 AM	\$20.00
29-Jul-16	9:41:00 AM	\$20.00	01-Aug-16	6:42:00 AM	\$20.00	01-Aug-16	7:33:00 AM	\$20.00
01-Aug-16	9:19:00 AM	\$20.00	02-Aug-16	7:33:00 AM	\$20.00	02-Aug-16	8:50:30 AM	\$20.00
02-Aug-16	9:41:30 AM	\$20.00						

This announcement was broadcast 19 time(s) as entered in the station's program log.

19 SPOT(S) AT A RATE OF \$20.00 = \$380.00

Gross Total: \$380.00

Net Total: \$323.00

All times are guaranteed to have run within 15 minutes of times indicated.

Subscribed and sworn to before me on this 2nd day of August, 2016

Notary Public  
Mike McKenna

Station Official  
Cindy Mitchell



KRSL AM  
WHITE COMMUNICATIONS  
P.O. BOX 666  
1984 NORTH MAIN STREET  
RUSSELL, KS 67665  
Phone: 785-483-3121 Fax: 785-483-6511

ANA.RAB Radio 'Tear Sheet'  
Procedure. Form at bottom  
of sheet indicates which  
copy ran.

Client: Regional Reps Corp.

Account #: 922

Script: 9226A - All The Good

Start Date 7/22/2016 - Stop Date 8/2/2016

Duration 1:00

1 REGIONAL REPS FOR TIM HUELSKAMP  
2 :60  
3 SPOT PROVIDED  
4 REGIONAL REPS ORDER #19002  
5 CONTRACT #37567  
6 TIM HUELSKAMP - ALL THE GOOD  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28  
29  
30

STATION DOCUMENTATION STATEMENT APPROVED BY THE CO-OPERATIVE ADVERTISING COMMITTEE OF THE  
ASSOCIATION OF NATIONAL ADVERTISERS

This announcement was broadcast 19 time(s) as entered in the station's program log. The times  
this announcement was broadcast were billed to this station's client on our invoice as follows:

19 SPOT(S) AT A RATE OF \$20.00 = \$380.00

Grand Total: \$380.00

(Notarize Above)  
Mike McKenna

*Cindy Mitchell*  
Station Official  
Cindy Mitchell



Lim Huelkamp  
Contract # 37567

990 AM  95.9 FM X

ACCOUNT Regional Reps AGENCY START DATE  
ADDRESS STOP DATE  
CITY, STATE, ZIP Cleveland SALES PERSON Mc

NUMBER OF CUTS: 1 / LENGTH 60

<b>COOP YES</b>	<b>X</b>	<b>NO</b>	<b>COPY ATTACHED</b>	<b>YES</b>	<b>NO X</b>
<hr/>					

PRODUCT: \_\_\_\_\_

## PACKAGE PLAN

TRAFFIC DEPARTMENT ONLY

ACCOUNT NUMBER COPY IDENTIFIER

DATE ENTERED INTO COMPUTER / / BY:

[illegible]

JAN	FEB	MAR	APR	MAY	JUN
JUL	AUG	SEP	OCT	NOV	DEC

REMARKS \_\_\_\_\_

APPROVED BY CLIENT \_\_\_\_\_

DATE \_\_\_\_\_

**"Non-Discriminatory Advertising Sales Agreements.** Licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain nondiscrimination clauses."

Contract #  
37567

# WHITE COMMUNICATIONS LLC

990 AM X 95.9 FM

## RADIO ADVERTISING ORDER FOR KRSL

ACCOUNT Regional Reps AGENCY Regional Reps START DATE July Aug 2016  
ADDRESS Cleveland ADDRESS 22re STOP DATE  
CITY, STATE, ZIP Cleveland CITY, STATE, ZIP SALES PERSON

NUMBER OF CUTS: 1 LENGTH 60  
COOP YES X NO NO COPY ATTACHED YES NO NO X  
PRODUCT:  
PACKAGE PLAN

INFORMATION IN THIS BOX IS FOR  
TRAFFIC DEPARTMENT ONLY  
ACCOUNT NUMBER 9226A COPY IDENTIFIER  
DATE ENTERED INTO COMPUTER 9/22/16 / 9/22/16 / BY:

		DAY/DATE												TOTAL		TOTAL AMT.
ORDER NO.	RATE	DESC	7	8	9	10	11	12	13	14	15	16	17	18	19	
		AA 7-8a	22	25	26	27	28	29	1	2						
		AA N-1p														
		A 6-7a														
		A 8-9a														
		A 4-6p														
		ROS														
		News														
Spot Rate = \$20.00		6a-10a	2x	2x	2x	2x	3x	3x								
DAILY TOTAL																

JAN X FEB X MAR X APR X MAY X JUN X  
JUL X AUG X SEP X OCT X NOV X DEC X

REMARKS APPROVED BY CLIENT DATE 9/22/16

"Non-Discriminatory Advertising Sales Agreements. Licensee certifies that its advertising sales agreements do not discriminate on the basis of race or ethnicity and that all such agreements held by the licensee contain nondiscrimination clauses."

<b>STATION:</b>	KRSL-FM	<b>ORDER#:</b>	19002	<b>DATE:</b>	07/20/2016
<b>MARKET:</b>	Wichita-Hutchinson Plus, KS	<b>AMOUNT:</b>	\$320.00	<b>AGENCY:</b>	Regional Reps
<b>REP:</b>	Regional Reps	<b>SPOTS:</b>	16		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>MOD:</b>	Stn Ver: 1 Last:	<b>SLS PH:</b>	N/A		
<b>SALES OFFICE:</b>	Columbus	<b>SLS FAX:</b>	N/A		
<b>SALESPERSON:</b>	Debbie Spencer				
<b>SLS EMAIL:</b>	dspencer@regionalreps.com	<b>AGY CLI:</b>	HUELS	<b>CONTRACT # FOR INVOICING</b>	37567
<b>AGENCY:</b>	Regional Reps	<b>AGY PRD:</b>	RADIO	<b>INVOICE:</b>	Regional Reps
<b>ADVERTISER:</b>	TIM HUELSKAMP	<b>AGY EST:</b>	2016		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>PRODUCT:</b>	07/22 - 08/02/2016				
<b>FLIGHT:</b>	07-18-2016 TO 08-07-2016		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	

## COMMENTS

07/20/2016: All Rates Quoted Are Gross

STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT.

Regional Reps Corp. does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.

### DAY#1

7/22/2016 To 7/22/2016

TOT \$40.00

TOTAL SPOTS 2

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	AM	....F..	6:00AM	10:00AM	60	7/22/2016	7/22/2016	2	\$20	\$40

### DAY#4

7/25/2016 To 7/25/2016

TOT \$40.00

TOTAL SPOTS 2

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	AM	M.....	6:00AM	10:00AM	60	7/25/2016	7/25/2016	2	\$20	\$40

### DAY#5

7/26/2016 To 7/26/2016

TOT \$40.00

TOTAL SPOTS 2

MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	AM	.T.....	6:00AM	10:00AM	60	7/26/2016	7/26/2016	2	\$20	\$40

<b>STATION:</b>	KRSL-AM	<b>ORDER#:</b>	19002	<b>DATE:</b>	07/20/2016
<b>MARKET:</b>	Wichita-Hutchinson Plus, KS	<b>AMOUNT:</b>	\$380.00	<b>AGENCY:</b>	Regional Reps
<b>REP:</b>	Regional Reps	<b>SPOTS:</b>	19		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	Columbus	<b>SLS PH:</b>	N/A		
<b>SALESPERSON:</b>	Debbie Spencer	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	dspencer@regionalreps.com				
<b>AGENCY:</b>	Regional Reps	<b>AGY CLI:</b>	HUELS	<b>CONTRACT # FOR INVOICING</b>	37567
<b>ADVERTISER:</b>	TIM HUELSKAMP	<b>AGY PRD:</b>	RADIO	<b>INVOICE:</b>	Regional Reps
<b>PRODUCT:</b>	07/22 - 08/02/2016	<b>AGY EST:</b>	2016		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>FLIGHT:</b>	07-18-2016 TO 08-07-2016		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	

## COMMENTS

07/20/2016: All Rates Quoted Are Gross

**STATION ACKNOWLEDGES REGIONAL REPS CORP IS ACTING AS STATIONS SALES REPRESENTATIVE FOR THIS ORDER AND THAT ADVERTISER/AGENCY IS RESPONSIBLE FOR PAYMENT.**

**Regional Reps Corp. does not discriminate on the basis of race or ethnicity in the placement, scheduling and completion of purchase of advertising. Any order for advertising that includes any such restriction will not be accepted.**

DAY#1		7/22/2016 To 7/22/2016					TOT \$40.00		TOTAL SPOTS 2		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	1	AM	....F..	6:00AM	10:00AM	60	7/22/2016	7/22/2016	2	\$20	\$40

DAY#4		7/25/2016 To 7/25/2016					TOT \$40.00		TOTAL SPOTS 2		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	AM	M.....	6:00AM	10:00AM	60	7/25/2016	7/25/2016	2	\$20	\$40

DAY#5		7/26/2016 To 7/26/2016					TOT \$40.00		TOTAL SPOTS 2		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	AM	.T.....	6:00AM	10:00AM	60	7/26/2016	7/26/2016	2	\$20	\$40



<b>STATION:</b>	KRSL-AM	<b>ORDER#:</b>	19002	<b>DATE:</b>	07/20/2016
<b>MARKET:</b>	Wichita-Hutchinson Plus, KS	<b>AMOUNT:</b>	\$380.00	<b>AGENCY:</b>	Regional Reps
<b>REP:</b>	Regional Reps	<b>SPOTS:</b>	19		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>MOD:</b>	Stn Ver: 1 Last:				
<b>SALES OFFICE:</b>	Columbus	<b>SLS PH:</b>	N/A		
<b>SALESPERSON:</b>	Debbie Spencer	<b>SLS FAX:</b>	N/A		
<b>SLS EMAIL:</b>	dspencer@regionalreps.com				
<b>AGENCY:</b>	Regional Reps	<b>AGY CLI:</b>	HUELS	<b>CONTRACT # FOR INVOICING</b>	37567
<b>ADVERTISER:</b>	TIM HUELSKAMP	<b>AGY PRD:</b>	RADIO	<b>INVOICE:</b>	Regional Reps
<b>PRODUCT:</b>	07/22 - 08/02/2016	<b>AGY EST:</b>	2016		6505 Rockside Road Suite 200 Cleveland, OH 44131
<b>FLIGHT:</b>	07-18-2016 TO 08-07-2016		[X]Unwired [ ]Spot [ ]Mod		
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 35+		[X]Cash [ ]Trade		
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	

DAY#6		7/27/2016 To 7/27/2016					TOT \$40.00		TOTAL SPOTS 2		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	AM	...W....	6:00AM	10:00AM	60	7/27/2016	7/27/2016	2	\$20	\$40

DAY#7		7/28/2016 To 7/28/2016					TOT \$40.00		TOTAL SPOTS 2		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	AM	...T...	6:00AM	10:00AM	60	7/28/2016	7/28/2016	2	\$20	\$40

DAY#8		7/29/2016 To 7/29/2016					TOT \$60.00		TOTAL SPOTS 3		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	2	AM	....F..	6:00AM	10:00AM	60	7/29/2016	7/29/2016	3	\$20	\$60

DAY#11		8/1/2016 To 8/1/2016					TOT \$60.00		TOTAL SPOTS 3		
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL
	3	AM	M.....	6:00AM	10:00AM	60	8/1/2016	8/1/2016	3	\$20	\$60

<b>STATION:</b>	KRSL-AM	<b>ORDER#:</b>	19002	<b>DATE:</b>	07/20/2016
<b>MARKET:</b>	Wichita-Hutchinson Plus, KS	<b>AMOUNT:</b>	\$380.00	<b>AGENCY:</b>	Regional Reps
<b>REP:</b>	Regional Reps	<b>SPOTS:</b>	19	6505 Rockside Road Suite 200 Cleveland, OH 44131	
<b>MOD:</b>	Stn Ver: 1 Last:	<b>SLS PH:</b>	N/A		
<b>SALES OFFICE:</b>	Columbus	<b>SLS FAX:</b>	N/A		
<b>SALESPERSON:</b>	Debbie Spencer				
<b>SLS EMAIL:</b>	dspencer@regionalreps.com	<b>AGY CLI:</b>	HUELS	<b>CONTRACT # FOR INVOICING 37567</b>	
<b>AGENCY:</b>	Regional Reps	<b>AGY PRD:</b>	RADIO	<b>INVOICE:</b> Regional Reps	
<b>ADVERTISER:</b>	TIM HUELSKAMP	<b>AGY EST:</b>	2016	6505 Rockside Road Suite 200 Cleveland, OH 44131	
<b>PRODUCT:</b>	07/22 - 08/02/2016				
<b>FLIGHT:</b>	07-18-2016 TO 08-07-2016	[X]Unwired [ ]Spot [ ]Mod			
<b>TOT # OF DAYS:</b>	12				
<b>PRIM. DEMO:</b>	Adults 35+	[X]Cash [ ]Trade			
<b>SEC. DEMO:</b>		<b>SPOT TYPE:</b>		<b>LAST SENT:</b>	

DAY#12		8/2/2016 To 8/2/2016					TOT \$60.00		TOTAL SPOTS 3			
MC	LN	DPT CD	DAYS	START	END TIME	LEN	START	STOP	SP/DY	RATE	TOTAL	
	3	AM	.T.....	6:00AM	10:00AM	60	8/2/2016	8/2/2016	3	\$20	\$60	

TOTAL	Jul	Aug												Total
SPOT	13	6												19
CASH	260.00	120.00												380.00
TOTAL	260.00	120.00												380.00