



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

KAYL-FM Invoice

Invoice ID: 24010230
 Invoice Date: 1/31/2024
 Account ID: 0140
 Order ID: 0140-690
 Account Rep: Laura Hanks

Amount Due: \$0.00

Amount Paid: _____

RADIO IOWA
 505 HOBBS ROAD
 JEFFERSON CITY, MO 65109

Sponsor: Radio Iowa / Radio Iowa - January 15-19
 Radio Iowa

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/15/2024	06:04 AM	:60	Spot	RDFFP2401-CC02 (P)	0.00
1/15/2024	06:26 AM	:60	Spot	NHFP2401-CC01 (P)	0.00
1/15/2024	07:20 AM	:60	Spot	RDFFP2401-CC02 (P)	0.00
1/15/2024	08:30 AM	:60	Spot	NHFP2401-CC01 (P)	0.00
1/15/2024	09:32 AM	:60	Spot	SFAX2401-CC02 (P)	0.00
1/15/2024	10:50 AM	:60	Spot	NHFP2401-CC01 (P)	0.00
1/15/2024	11:32 AM	:60	Spot	SFAX2401-CC02 (P)	0.00
1/15/2024	12:17 PM	:60	Spot	SFAX2401-CC02 (P)	0.00
1/15/2024	01:30 PM	:60	Spot	NHFP2401-CC01 (P)	0.00
1/15/2024	02:05 PM	:60	Spot	SFAX2401-CC02 (P)	0.00
1/15/2024	03:30 PM	:60	Spot	SFAX2401-CC02 (P)	0.00
1/15/2024	04:05 PM	:60	Spot	RDFFP2401-CC02 (P)	0.00
1/15/2024	04:50 PM	:60	Spot	NHFP2401-CC01 (P)	0.00
1/15/2024	05:17 PM	:60	Spot	RDFFP2401-CC02 (P)	0.00
1/16/2024	06:04 AM	:30	Spot	FLFA-3057	0.00
1/16/2024	06:26 AM	:30	Spot	IHHS2401-LF05	0.00
1/16/2024	06:50 AM	:30	Spot	BB-YLI-IHHS2308	0.00
1/16/2024	07:20 AM	:30	Spot	BB-YLI-IHHS2308	0.00
1/16/2024	07:50 AM	:30	Spot	IHHS2310-CC01	0.00
1/16/2024	08:20 AM	:30	Spot	IHHS2310-CC02	0.00
1/16/2024	09:03 AM	:30	Spot	FLFA-3057	0.00
1/16/2024	10:20 AM	:30	Spot	FLFA-3057	0.00
1/16/2024	11:20 AM	:30	Spot	IHHS2401-CC01	0.00
1/16/2024	11:50 AM	:30	Spot	IHHS2401-LF06	0.00
1/16/2024	12:08 PM	:30	Spot	IHHS2310-CC02	0.00
1/16/2024	01:20 PM	:30	Spot	IHHS2401-LF05	0.00
1/16/2024	02:05 PM	:30	Spot	RK-AGAMPROMO	0.00
1/16/2024	03:50 PM	:30	Spot	FLFA-3057	0.00
1/16/2024	04:20 PM	:30	Spot	IHHS2401-LF06	0.00
1/16/2024	04:50 PM	:30	Spot	RK-AGAMPROMO	0.00
1/17/2024	06:36 AM	:30	Spot	IHHS2401-LF06	0.00
1/17/2024	07:15 AM	:30	Spot	IHHS2401-LF06	0.00
1/17/2024	07:50 AM	:30	Spot	RK-AGAMPROMO	0.00
1/17/2024	08:50 AM	:30	Spot	FLFA-3059	0.00
1/17/2024	10:32 AM	:30	Spot	IHHS2310-CC01	0.00
1/17/2024	11:00 AM	:30	Spot	IHHS2401-LF05	0.00
1/17/2024	01:05 PM	:30	Spot	FLFA-3059	0.00
1/17/2024	01:20 PM	:30	Spot	BB-YLI-IHHS2308	0.00
1/17/2024	03:50 PM	:30	Spot	IHHS2401-LF05	0.00
1/17/2024	04:05 PM	:30	Spot	IHHS2401-CC01	0.00
1/17/2024	05:50 PM	:30	Spot	FLFA-3059	0.00
1/17/2024	06:50 PM	:30	Spot	IHHS2310-CC02	0.00
1/18/2024	06:04 AM	:30	Spot	FLFA-3059	0.00
1/18/2024	06:26 AM	:30	Spot	IHHS2310-CC01	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



KAYL-FM Invoice

Invoice ID: 24010230
 Invoice Date: 1/31/2024

Sponsor: Radio Iowa / Radio Iowa - January 15-19
 Radio Iowa

Date	Time	Length	Description	CopyID / ISCI Code	Cost
1/18/2024	06:50 AM	:30	Spot	IHHS2401-CC01	0.00
1/18/2024	07:50 AM	:30	Spot	IHHS2401-LF01	0.00
1/18/2024	08:20 AM	:30	Spot	RK-AGAMPROMO	0.00
1/18/2024	09:50 AM	:30	Spot	IHHS2401-LF05	0.00
1/18/2024	11:00 AM	:30	Spot	IHHS2310-CC02	0.00
1/18/2024	11:20 AM	:30	Spot	IHHS2401-LF05	0.00
1/18/2024	12:50 PM	:30	Spot	FLFA-3059	0.00
1/18/2024	01:05 PM	:30	Spot	FLFA-3059	0.00
1/18/2024	02:30 PM	:30	Spot	IHHS2401-LF04	0.00
1/18/2024	03:05 PM	:30	Spot	RK-AGAMPROMO	0.00
1/18/2024	04:30 PM	:30	Spot	IHHS2401-LF06	0.00
1/18/2024	05:20 PM	:30	Spot	FLFA-3059	0.00
1/18/2024	06:20 PM	:30	Spot	IHHS2401-LF04	0.00
1/19/2024	06:26 AM	:30	Spot	FLFA-3059	0.00
1/19/2024	07:50 AM	:30	Spot	IHHS2401-LF06	0.00
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1/19/2024	10:20 AM	:30	Spot	FLFA-3059	0.00
1/19/2024	11:20 AM	:30	Spot	RK-AGAMPROMO	0.00
1/19/2024	12:50 PM	:30	Spot	BB-YLI-IHHS2308	0.00
1/19/2024	01:20 PM	:30	Spot	IHHS2401-LF05	0.00
1/19/2024	02:50 PM	:30	Spot	IHHS2310-CC01	0.00
1/19/2024	03:50 PM	:30	Spot	FLFA-3059	0.00
1/19/2024	04:30 PM	:30	Spot	RK-AGAMPROMO	0.00

69 Total Items

Total Cost:

\$0.00

Amount Due:

\$0.00