



INVOICE

Invoice #: CC-KY-118103517
 Invoice Date: 10/31/2018
 Contract #: 115381
 Page: 1
 Net Amount Due: \$0.00

Advertiser: O'Connor for Auditor [P]
 Attn: Don O'Connor
 12 Williamsburg Circle
 Mason City, IA 50401

Station(s): KYTC-FM

Advertiser: O'Connor for Auditor [P]
Product: County Auditor-Cerro Gord
Estimate #: General Election 11-6-2018
Agency Client Code:
Buyer Name:

Salesperson(s): Alice Hanley

Terms:

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|---------------------------|----|--------|--------------|--------------|--------|
| MON | 10/01/18 | 09:51a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| MON | 10/01/18 | 10:47a | 3 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| MON | 10/01/18 | 02:21p | 3 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| MON | 10/01/18 | 04:20p | 4 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| TUE | 10/02/18 | 06:20a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| TUE | 10/02/18 | 08:20a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| TUE | 10/02/18 | 11:22a | 3 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| TUE | 10/02/18 | 05:51p | 4 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| WED | 10/03/18 | 07:54a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| WED | 10/03/18 | 12:21p | 3 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| WED | 10/03/18 | 01:33p | 3 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| WED | 10/03/18 | 06:51p | 4 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| THU | 10/04/18 | 06:51a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| THU | 10/04/18 | 08:21a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| THU | 10/04/18 | 11:34a | 3 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| THU | 10/04/18 | 03:53p | 4 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | County Auditor-Republican | | | | | |
| FRI | 10/05/18 | 07:21a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |

INVOICE



Invoice #: CC-KY-118103517
 Invoice Date: 10/31/2018
 Contract #: 115381
 Page: 2
 Net Amount Due: \$0.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|---------------------------|--------------|--------|
| | | | | | County Auditor-Republican | | |
| FRI | 10/05/18 | 09:18a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | County Auditor-Republican | | |
| FRI | 10/05/18 | 10:17a | 3 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | County Auditor-Republican | | |
| FRI | 10/05/18 | 03:52p | 4 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | County Auditor-Republican | | |
| SAT | 10/06/18 | 06:46a | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | County Auditor-Republican | | |
| SAT | 10/06/18 | 01:51p | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | County Auditor-Republican | | |
| SAT | 10/06/18 | 02:21p | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | County Auditor-Republican | | |
| SAT | 10/06/18 | 04:46p | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | County Auditor-Republican | | |
| SUN | 10/07/18 | 06:18a | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | County Auditor-Republican | | |
| SUN | 10/07/18 | 08:47a | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | County Auditor-Republican | | |
| SUN | 10/07/18 | 10:53a | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | County Auditor-Republican | | |
| SUN | 10/07/18 | 01:51p | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | County Auditor-Republican | | |

Remit To:
 KYTC-FM / ALPHAMEDIA USA
 341 South Yorktown Pike
 Mason City, IA 50401

Invoice Totals
 Total Spots: 28
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount Due: \$0.00

Net due 20th day of the month. Interest will accrue at 1 1/2% per month on all balances outstanding. A \$35.00 service charge will be added to any check returned to KYTC-FM. 641-423-1300

Nondiscrimination Policy. AlphaMedia USA, LLC and its stations do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Script Affidavit

Agency:

Advertiser: O'Connor for Auditor [P]

Product: Don O'Connor

ISCI: Don O'Connor

Copy Length: 30

This announcement was broadcast at the following times at the following rates on station KYTC-FM program log.

| | # of Times Aired @ | Rate |
|--------------|--------------------|---------------|
| | 28 | \$0.00 |
| Total | 28 | \$0.00 |

This announcement was broadcast 28 times, and were invoiced to this station KYTC-FM client on invoice CC-KY-118103517 dated 10/31/18 for \$0.00.

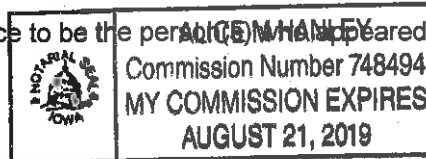
The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY: Brenda McWhorter
Brenda McWhorter

State of Iowa
County of Cerro Gordo

Subscribed and sworn to before me this 31st day of October, 2018

The above signed is proved to me on the basis of satisfactory evidence to be the person who appeared before me.



NOTARY PUBLIC, Alice Hanley
My commission expires: August 21, 2019

INVOICE



Invoice #: CC-KY-118103533
Invoice Date: 10/31/2018
Contract #: 115498
Page: 1
Net Amount Due: \$400.00

Advertiser: O'Connor for Auditor [P]
Attn: Don O'Connor
12 Williamsburg Circle
Mason City, IA 50401

Station(s): KYTC-FM

Advertiser: O'Connor for Auditor [P]
Product: Cerro Gordo Cty Auditor-K
Estimate #: General Election 11-06-2018
Agency Client Code:
Buyer Name:

Salesperson(s): Alice Hanley
Terms:

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|----------------------------|----|--------|--------------|--------------|--------|
| SAT | 10/27/18 | 06:19a | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| SAT | 10/27/18 | 11:52a | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| SAT | 10/27/18 | 01:51p | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| SAT | 10/27/18 | 02:49p | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| SUN | 10/28/18 | 07:51a | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| SUN | 10/28/18 | 12:22p | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| SUN | 10/28/18 | 05:52p | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| SUN | 10/28/18 | 06:41p | 1 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| MON | 10/29/18 | 07:22a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| MON | 10/29/18 | 08:39a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| MON | 10/29/18 | 11:36a | 3 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| MON | 10/29/18 | 03:21p | 4 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| TUE | 10/30/18 | 09:47a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| TUE | 10/30/18 | 10:33a | 3 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| TUE | 10/30/18 | 02:21p | 3 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| TUE | 10/30/18 | 04:37p | 4 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | Cerro Gordo County Auditor | | | | | |
| WED | 10/31/18 | 06:23a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |

INVOICE



Invoice #: CC-KY-118103533
Invoice Date: 10/31/2018
Contract #: 115498
Page: 2
Net Amount Due: \$400.00

| Day | Date | Time | Ln | Length | Product | ISCI | Rate |
|-----|----------|--------|----|--------|----------------------------|--------------|--------|
| | | | | | Cerro Gordo County Auditor | | |
| WED | 10/31/18 | 09:57a | 2 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | Cerro Gordo County Auditor | | |
| WED | 10/31/18 | 12:18p | 3 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | Cerro Gordo County Auditor | | |
| WED | 10/31/18 | 06:21p | 4 | 30 | Don O'Connor | Don O'Connor | \$0.00 |
| | | | | | Cerro Gordo County Auditor | | |

| Date | Ln | Ordered Ln Dates | Quantity | Rate | Amount | Line Remark |
|--|----|---------------------|----------|----------|----------|-------------|
| 10/31/18 | 1 | 10/01/18 - 10/31/18 | 1 @ | \$400.00 | \$400.00 | |
| Inventory Type: Political Local Pkg. Pricing Structure: PER ITEM | | | | | | |

Spot Totals

Total Spots: 20
 Gross Amount: \$0.00
 Agency Commission: \$0.00
 Net Amount: \$0.00

Alt Revenue Totals

Gross Amount: \$400.00
 Agency Commission: \$0.00
 Net Amount: \$400.00

Remit To:
 KYTC-FM / ALPHAMEDA USA
 341 South Yorktown Pike
 Mason City, IA 50401

Invoice Totals

Total Spots: 20
 Gross Amount: \$400.00
 Agency Commission: \$0.00
 Net Amount Due: \$400.00

Net due 20th day of the month. Interest will accrue at 1 1/2% per month on all balances outstanding. A \$35.00 service charge will be added to any check returned to KYTC-FM. 641-423-1300

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Script Affidavit

Agency:

Advertiser: O'Connor for Auditor [P]

Product: Don O'Connor

ISCI: Don O'Connor

Copy Length: 30

This announcement was broadcast at the following times at the following rates on station KYTC-FM program log.

| | # of Times Aired @ | Rate |
|--------------|--------------------|--------|
| | 20 | \$0.00 |
| Total | 20 | \$0.00 |

This announcement was broadcast 20 times, and were invoiced to this station KYTC-FM client on invoice CC-KY-118103533 dated 10/31/18 for \$0.00.

The undersigned deposes and says that broadcasting service has been rendered by station in accordance with the attached invoice.

BY:

Brenda McWhorter
Brenda McWhorter

State of Iowa

County of Cerro Gordo

Subscribed and sworn to before me this 31st day of October, 2018

The above signed is proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.



ALICE M HANLEY
Commission Number 748494
MY COMMISSION EXPIRES
AUGUST 21, 2019

NOTARY PUBLIC, Alice Hanley

My commission expires: August 21, 2019