



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

# KAYL-FM Invoice

Invoice ID: 22110210  
 Invoice Date: 11/30/2022  
 Account ID: 0140  
 Order ID: 0140-628  
 Account Rep: Buzz Paterson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

RADIO IOWA  
 505 HOBBS ROAD  
 JEFFERSON CITY, MO 65109

Sponsor: Radio Iowa / Radio Iowa - Oct 31-Nov 4  
 Oct 31-Nov 4

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2022	06:26 AM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/1/2022	06:50 AM	:30	Spot	IADH2211-JG02	0.00
11/1/2022	07:20 AM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/1/2022	08:50 AM	:60	Spot	BIRD2210-CC01 (P)	0.00
11/1/2022	09:50 AM	:30	Spot	PATE2210-CC01 (P)	0.00
11/1/2022	10:32 AM	:60	Spot	GRAS2210-CC01 (P)	0.00
11/1/2022	11:00 AM	:60	Spot	BIRD2210-CC01 (P)	0.00
11/1/2022	12:08 PM	:60	Spot	GRAS2210-CC01 (P)	0.00
11/1/2022	01:30 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/1/2022	02:30 PM	:30	Spot	PATE2210-CC01 (P)	0.00
11/1/2022	03:05 PM	:60	Spot	BIRD2210-CC01 (P)	0.00
11/1/2022	04:30 PM	:30	Spot	IADH2211-JG01	0.00
11/1/2022	04:50 PM	:30	Spot	PATE2210-CC01 (P)	0.00
11/1/2022	06:20 PM	:60	Spot	GRAS2210-CC02 (P)	0.00
11/1/2022	06:50 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/2/2022	06:26 AM	:60	Spot	GRAS2210-CC03 (P)	0.00
11/2/2022	06:50 AM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/2/2022	07:17 AM	:30	Spot	PATE2210-CC01 (P)	0.00
11/2/2022	08:03 AM	:30	Spot	PATE2210-CC01 (P)	0.00
11/2/2022	08:50 AM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/2/2022	09:50 AM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/2/2022	10:20 AM	:60	Spot	BIRD2210-CC01 (P)	0.00
11/2/2022	11:00 AM	:60	Spot	BIRD2210-CC01 (P)	0.00
11/2/2022	11:20 AM	:60	Spot	GRAS2210-CC02 (P)	0.00
11/2/2022	01:30 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/2/2022	02:30 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/2/2022	03:05 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/2/2022	04:30 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/2/2022	04:50 PM	:30	Spot	IADH2211-JG02	0.00
11/2/2022	05:17 PM	:60	Spot	BIRD2210-CC01 (P)	0.00
11/2/2022	05:50 PM	:60	Spot	BIRD2210-CC01 (P)	0.00
11/2/2022	06:20 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/3/2022	06:36 AM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/3/2022	07:17 AM	:30	Spot	PATE2210-CC01 (P)	0.00
11/3/2022	07:32 AM	:30	Spot	IADH2211-JG02	0.00
11/3/2022	08:50 AM	:60	Spot	BIRD2210-CC01 (P)	0.00
11/3/2022	09:32 AM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/3/2022	09:50 AM	:60	Spot	GRAS2210-CC02 (P)	0.00
11/3/2022	10:20 AM	:30	Spot	PATE2210-CC01 (P)	0.00
11/3/2022	10:50 AM	:60	Spot	GRAS2210-CC01 (P)	0.00
11/3/2022	11:20 AM	:60	Spot	BIRD2210-CC01 (P)	0.00
11/3/2022	01:30 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/3/2022	02:20 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/3/2022	03:05 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/3/2022	04:30 PM	:60	Spot	GRAS2210-CC03 (P)	0.00

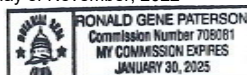
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

*Wendy Halverson*

STATE OF Iowa -- COUNTY OF Buena Vista  
 Subscribed and sworn before me this 30th day of November, 2022

 NOTARY PUBLIC



# KAYL-FM Invoice

Invoice ID: 22110210  
Invoice Date: 11/30/2022

Sponsor: Radio Iowa / Radio Iowa - Oct 31-Nov 4  
Oct 31-Nov 4

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/3/2022	04:50 PM	:60	Spot	GRAS2210-CC03 (P)	0.00
11/3/2022	06:05 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/4/2022	06:36 AM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/4/2022	07:32 AM	:60	Spot	GRAS2210-CC03 (P)	0.00
11/4/2022	09:32 AM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/4/2022	09:50 AM	:30	Spot	IADH2211-JG01	0.00
11/4/2022	11:00 AM	:60	Spot	GRAS2210-CC03 (P)	0.00
11/4/2022	12:15 PM	:60	Spot	BIRD2210-CC01 (P)	0.00
11/4/2022	01:20 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/4/2022	02:20 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/4/2022	03:05 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/4/2022	04:30 PM	:60	Spot	GRAS2210-CC02 (P)	0.00
11/4/2022	05:17 PM	:60	Spot	GRAS2210-CC01 (P)	0.00
11/4/2022	06:20 PM	:60	Spot	KRIA2210-CC01 (P)	0.00

59 Total Items

Total Cost:

\$0.00

Amount Due:

**\$0.00**



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

# KAYL-FM Invoice

Invoice ID: 22110211  
 Invoice Date: 11/30/2022  
 Account ID: 0140  
 Order ID: 0140-629  
 Account Rep: Buzz Paterson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

RADIO IOWA  
 505 HOBBS ROAD  
 JEFFERSON CITY, MO 65109

Sponsor: Radio Iowa / Radio Iowa - Nov 7-11  
 Nov 7-11

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/7/2022	06:36 AM	:30	Spot	PATE2210-CC01(P)	0.00
11/7/2022	08:03 AM	:30	Spot	GRAS2211-CC06(P)	0.00
11/7/2022	08:50 AM	:30	Spot	GRAS2211*CC05(P)	0.00
11/7/2022	09:50 AM	:60	Spot	MFI-14-22R (P)	0.00
11/7/2022	10:50 AM	:60	Spot	MFI-14-22R (P)	0.00
11/7/2022	11:20 AM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/7/2022	11:32 AM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/7/2022	12:20 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/7/2022	01:05 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/7/2022	01:30 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/7/2022	02:20 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/7/2022	03:05 PM	:60	Spot	KRIA2210-CC01 (P)	0.00
11/7/2022	04:05 PM	:30	Spot	PATE2210-CC01(P)	0.00
11/7/2022	04:30 PM	:60	Spot	GRAS2210-CC02 (P)	0.00
11/7/2022	05:50 PM	:30	Spot	GRAS2211*CC05(P)	0.00
11/7/2022	06:20 PM	:30	Spot	PATE2210-CC01(P)	0.00
11/8/2022	06:04 AM	:30	Spot	PATE2210-CC01(P)	0.00
11/8/2022	06:26 AM	:60	Spot	GRAS2210-CC01 (P)	0.00
11/8/2022	06:50 AM	:60	Spot	GRAS2210-CC01 (P)	0.00
11/8/2022	07:20 AM	:60	Spot	BIRD2210-CC01(P)	0.00
11/8/2022	07:50 AM	:60	Spot	GRAS2210-CC03 (P)	0.00
11/8/2022	08:20 AM	:30	Spot	GRAS2211*CC05(P)	0.00
11/8/2022	09:03 AM	:30	Spot	PATE2210-CC01(P)	0.00
11/8/2022	09:50 AM	:60	Spot	MFI-14-22R (P)	0.00
11/8/2022	10:32 AM	:60	Spot	GRAS2210-CC02 (P)	0.00
11/8/2022	11:50 AM	:60	Spot	GRAS2210-CC03 (P)	0.00
11/8/2022	12:50 PM	:30	Spot	GRAS2211*CC05(P)	0.00
11/8/2022	01:05 PM	:60	Spot	BIRD2210-CC01(P)	0.00
11/8/2022	01:30 PM	:30	Spot	PATE2210-CC01(P)	0.00
11/8/2022	02:20 PM	:30	Spot	GRAS2211-CC06(P)	0.00
11/8/2022	02:50 PM	:30	Spot	PATE2210-CC01(P)	0.00
11/8/2022	03:05 PM	:60	Spot	GRAS2210-CC03 (P)	0.00
11/8/2022	04:05 PM	:30	Spot	GRAS2211*CC05(P)	0.00
11/8/2022	04:20 PM	:30	Spot	PATE2210-CC01(P)	0.00
11/8/2022	05:20 PM	:60	Spot	GRAS2210-CC02 (P)	0.00
11/8/2022	06:05 PM	:30	Spot	GRAS2211-CC06(P)	0.00
11/8/2022	06:30 PM	:30	Spot	PATE2210-CC01(P)	0.00
11/9/2022	06:04 AM	:30	Spot	IDAH2211-JG01	0.00
11/9/2022	08:03 AM	:30	Spot	BRGR2211-LF01	0.00
11/9/2022	11:20 AM	:30	Spot	IADH2211-JG02	0.00
11/9/2022	04:50 PM	:30	Spot	IDAH2211-JG01	0.00
11/10/2022	06:26 AM	:30	Spot	IADH2211-JG02	0.00
11/10/2022	07:32 AM	:30	Spot	IDAH2211-JG01	0.00
11/10/2022	01:30 PM	:30	Spot	IADH2211-JG02	0.00

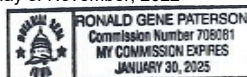
AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice.

Continued

*Wendy Halverson*

STATE OF Iowa -- COUNTY OF Buena Vista  
 Subscribed and sworn before me this 30th day of November, 2022

*[Signature]*  
 NOTARY PUBLIC



# KAYL-FM Invoice

Invoice ID: 22110211  
Invoice Date: 11/30/2022

Sponsor: Radio Iowa / Radio Iowa - Nov 7-11  
Nov 7-11

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/10/2022	02:30 PM	:30	Spot	BRGR2211-LF01	0.00
11/10/2022	04:30 PM	:30	Spot	IDAH2211-JG01	0.00
11/11/2022	06:26 AM	:30	Spot	IDAH2211-JG01	0.00
11/11/2022	07:15 AM	:30	Spot	IDAH2211-JG01	0.00
11/11/2022	10:50 AM	:30	Spot	IADH2211-JG02	0.00
11/11/2022	11:32 AM	:30	Spot	BRGR2211-LF01	0.00
11/11/2022	03:05 PM	:30	Spot	IADH2211-JG02	0.00

**51 Total Items**

**Total Cost:**

**\$0.00**

Amount Due:

**\$0.00**