



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

# KKIA-FM Invoice

Invoice ID: 20110083  
 Invoice Date: 11/9/2020  
 Account ID: 56761  
 Order ID: 56761-002  
 Account Rep: Buzz

Amount Due: \$219.94

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

MEDIA FINANCIAL SERVICES  
 1955 PALM BEACH BLVD.  
 #903  
 WEST PALM BEACH FL 33401

Sponsor: AFSCME People / AFSCME People-Invoicing #4390912 Est #95 for P.O./Estimate # Est #9548  
 Invoicing #4390912 Est #9548

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2020	10:36 AM	:60	Spot	Fact Check	31.00
10/26/2020	02:25 PM	:60	Spot	Fact Check	31.00
10/26/2020	03:36 PM	:60	Spot	Fact Check	31.00
10/26/2020	06:50 PM	:60	Spot	Fact Check	31.00
10/27/2020	06:41 AM	:60	Spot	Help	31.00
10/27/2020	10:50 AM	:60	Spot	Help	31.00
10/27/2020	01:50 PM	:60	Spot	Help	31.00
10/27/2020	06:20 PM	:60	Spot	Help	31.00
10/28/2020	06:41 AM	:60	Spot	Help	31.00
10/28/2020	02:20 PM	:60	Spot	Help	31.00
10/28/2020	06:20 PM	:60	Spot	Help	31.00
10/29/2020	08:28 AM	:60	Spot	Help	31.00
10/29/2020	04:00 PM	:60	Spot	Help	31.00
10/29/2020	05:50 PM	:60	Spot	Help	31.00
10/30/2020	08:41 AM	:60	Spot	Help	31.00
10/31/2020	09:36 AM	:60	Spot	Help	22.00
10/31/2020	10:36 AM	:60	Spot	Help	22.00
11/1/2020	09:36 AM	:60	Spot	Help	22.00
11/1/2020	12:00 PM	:60	Spot	Help	22.00
11/1/2020	05:50 PM	:60	Spot	Help	22.00
11/2/2020	06:41 AM	:60	Spot	Help	31.00
11/2/2020	11:20 AM	:60	Spot	Help	31.00
11/2/2020	01:20 PM	:60	Spot	Help	31.00
11/2/2020	03:20 PM	:60	Spot	Help	31.00
11/3/2020	10:36 AM	:60	Spot	Help	31.00
11/3/2020	01:20 PM	:60	Spot	Help	31.00
11/3/2020	03:20 PM	:60	Spot	Help	31.00
11/3/2020	06:20 PM	:60	Spot	Help	31.00
<b>28 Total Items</b>				<b>Total Cost:</b>	<b>\$823.00</b>
				- Agency Commission:	-\$123.45
				<b>Net Total:</b>	<b>\$699.55</b>
				10/16/2020 PrePayment Applied Credit Card:	-\$64.17
				10/16/2020 PrePayment Applied Credit Card:	-\$415.44
				<b>Amount Due:</b>	<b>\$219.94</b>

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

**Amount Due: \$219.94**

*Wendy Halverson*

STATE OF Iowa -- COUNTY OF Buena Vista  
 Subscribed and sworn before me this 9th day of November, 2020

*Buzz Paterson*

NOTARY PUBLIC

