

KUYY Invoice



P.O. Box 528
 Spirit Lake, IA 51360
 Spirit Lake 712-336-5800
 Spencer 712-264-1074

Invoice ID: 23040287
 Invoice Date: 4/18/2023
 Account ID: 101535
 Order ID: 101535-099
 Account Rep: Political

Amount Due: \$22.50

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1655 PALM BEACH LAKES BLVD, STE 903
 WEST PALM BEACH, FL 33401

PAYMENT DUE BY THE 15TH
 Please send remittance to:
 PO Box 528, Spirit Lake, IA 51360

Sponsor: Media Financial Services *POLITICAL* / Media Financial Services for P.O./Estimate # 2023 4/12-4/18 VIVEK
 Media Financial Services

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/13/2023	08:49 AM	:60	Spot	Ramaswamy-US Pres-24USRAMA0124A	29.41
4/14/2023	07:35 AM	:60	Spot	Ramaswamy-US Pres-24USRAMA0124A	29.41
4/14/2023	04:37 PM	:60	Spot	Ramaswamy-US Pres-24USRAMA0124A	29.41
4/17/2023	09:49 AM	:60	Spot	Ramaswamy-US Pres-24USRAMA0124A	29.41
4/17/2023	06:49 PM	:60	Spot	Ramaswamy-US Pres-24USRAMA0124A	29.41
4/18/2023	04:20 PM	:60	Spot	Ramaswamy-US Pres-24USRAMA0124A	29.41
6 Total Items				Total Cost:	\$176.46
				- Agency Commission:	-\$26.47
Net Total:					\$149.99
4/13/2023 PrePayment Applied Credit Card:					-\$127.49
Amount Due:					\$22.50

AFFIDAVIT OF PERFORMANCE: I certify that, in accordance with the

Amount Due: \$22.50

Official Station Logs, announcements were broadcast as shown on this invoice.

M. Spies

STATE OF IOWA
 COUNTY OF DICKINSON

Terry Lyn Lowry
 NOTARY PUBLIC

