



KAYL-AM/JUAN-FM
 910 Flindt Drive
 Storm Lake IA 50588
 712-732-3520

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20100352
 Invoice Date: 10/25/2020
 Account ID: 56762
 Order ID: 56762-001
 Account Rep: Buzz

Amount Due: \$1,254.60

Amount Paid: _____

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

Sponsor: Change Now Inc / Change Now Inc-Invoicing 4390946 Est #10 for P.O./Estimate # Est #10139
 Invoicing 4390946 Est #10139

| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|------------|----------|--------|-------------|--------------------|-------|
| 10/13/2020 | 07:20 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/13/2020 | 08:20 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/13/2020 | 11:20 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/13/2020 | 12:36 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/13/2020 | 03:20 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/13/2020 | 05:20 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/14/2020 | 07:20 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/14/2020 | 09:20 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/14/2020 | 11:20 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/14/2020 | 01:36 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/14/2020 | 03:20 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/14/2020 | 05:20 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/15/2020 | 06:20 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/15/2020 | 07:50 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/15/2020 | 12:20 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/15/2020 | 01:36 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/15/2020 | 03:20 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/15/2020 | 04:20 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/16/2020 | 06:36 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/16/2020 | 07:50 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/16/2020 | 11:50 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/16/2020 | 01:36 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/16/2020 | 03:50 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/16/2020 | 04:50 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/17/2020 | 06:50 AM | :60 | Spot | Gets her Way | 23.00 |
| 10/17/2020 | 07:36 AM | :60 | Spot | Gets her Way | 23.00 |
| 10/17/2020 | 12:36 PM | :60 | Spot | Gets her Way | 23.00 |
| 10/17/2020 | 02:20 PM | :60 | Spot | Gets her Way | 23.00 |
| 10/17/2020 | 04:20 PM | :60 | Spot | Gets her Way | 23.00 |
| 10/17/2020 | 06:20 PM | :60 | Spot | Gets her Way | 23.00 |
| 10/18/2020 | 06:20 AM | :60 | Spot | Gets her Way | 23.00 |
| 10/18/2020 | 08:20 AM | :60 | Spot | Gets her Way | 23.00 |
| 10/18/2020 | 12:20 PM | :60 | Spot | Gets her Way | 23.00 |
| 10/18/2020 | 02:20 PM | :60 | Spot | Gets her Way | 23.00 |
| 10/18/2020 | 04:20 PM | :60 | Spot | Gets her Way | 23.00 |
| 10/18/2020 | 06:20 PM | :60 | Spot | Gets her Way | 23.00 |
| 10/19/2020 | 08:50 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/19/2020 | 09:20 AM | :60 | Spot | Gets her Way | 40.00 |
| 10/19/2020 | 12:20 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/19/2020 | 01:50 PM | :60 | Spot | Gets her Way | 40.00 |
| 10/19/2020 | 03:36 PM | :60 | Spot | Gets her Way | 40.00 |

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

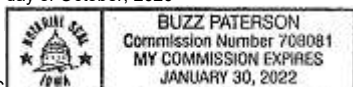
Continued

Wendy Halverson

STATE OF Iowa
 COUNTY OF Buena Vista
 Subscribed and sworn before me this 25th day of October, 2020

Buzz Paterson

NOTARY PUBLIC



JUAN-FM/KAYL-AM Invoice

Invoice ID: 20100352
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Invoicing 4390946 Est #10139

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| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
|-----------------------|----------|--------|-------------|----------------------|-------------------|
| 10/19/2020 | 05:20 PM | :60 | Spot | Gets her Way | 40.00 |
| 42 Total Items | | | | Total Cost: | \$1,476.00 |
| | | | | - Agency Commission: | -\$221.40 |
| | | | | Net Total: | \$1,254.60 |

Amount Due: **\$1,254.60**