



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

# JUAN-FM/KAYL-AM Invoice

Invoice ID: 20100416  
 Invoice Date: 10/25/2020  
 Account ID: 56757  
 Order ID: 56757-001  
 Account Rep: Buzz

Amount Due: \$3,111.00

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

MEDIA FINANCIAL SERVICES  
 1439 DENNISTON ST  
 PITTSBURGH PA 15217

Sponsor: People for the American Way / People for the American Way 10/7-10/23 # for P.O./Estimate # #4387595  
 People for the American Way 10/7-10/23 #4387595

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/7/2020	04:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/7/2020	05:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/7/2020	06:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	06:50 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	07:20 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	07:50 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	08:50 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	09:50 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	11:50 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	12:36 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	02:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	03:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	04:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	05:36 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	05:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/8/2020	06:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/9/2020	06:50 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/9/2020	07:36 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/9/2020	09:20 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/9/2020	10:20 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/9/2020	11:50 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/9/2020	12:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/9/2020	01:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/9/2020	02:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/12/2020	06:36 AM	:60	Spot	10/7-10/23 #4387595	30.00
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10/13/2020	03:36 PM	:60	Spot	10/7-10/23 #4387595	30.00

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

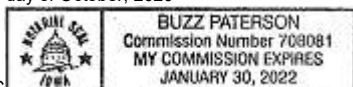
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*Wendy Halverson*

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

*Buzz Paterson*

NOTARY PUBLIC



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10/13/2020	06:50 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/14/2020	06:36 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/14/2020	07:50 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/14/2020	08:36 AM	:60	Spot	10/7-10/23 #4387595	30.00
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10/15/2020	06:36 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/15/2020	08:36 AM	:60	Spot	10/7-10/23 #4387595	30.00
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10/15/2020	06:36 PM	:60	Spot	10/7-10/23 #4387595	30.00
10/16/2020	06:20 AM	:60	Spot	10/7-10/23 #4387595	30.00
10/16/2020	09:50 AM	:60	Spot	10/7-10/23 #4387595	30.00
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<b>122 Total Items</b>				<b>Total Cost:</b>	<b>\$3,660.00</b>
				- Agency Commission:	-\$549.00

				<b>Net Total:</b>	<b>\$3,111.00</b>
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**Amount Due: \$3,111.00**