



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

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20110120
 Invoice Date: 11/9/2020
 Account ID: 56742
 Order ID: 56742-003
 Account Rep: Buzz

Amount Due: \$70.76

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1439 DENNISTON ST
 PITTSBURGH PA 15217

Sponsor: Women Vote / Women Vote-Est 9227A Issue - IA 4392509 for P.O./Estimate # Est #9227A
 Est 9227A Issue - IA 4392509

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/27/2020	09:36 AM	:60	Spot	Slated	27.00
10/27/2020	01:50 PM	:60	Spot	Slated	27.00
10/27/2020	04:50 PM	:60	Spot	Slated	27.00
10/28/2020	10:50 AM	:60	Spot	Slated	27.00
10/28/2020	12:20 PM	:60	Spot	Slated	27.00
10/28/2020	05:50 PM	:60	Spot	Slated	27.00
10/29/2020	08:50 AM	:60	Spot	Slated	27.00
10/29/2020	02:36 PM	:60	Spot	Slated	27.00
10/29/2020	05:50 PM	:60	Spot	Slated	27.00
10/30/2020	06:50 AM	:60	Spot	Slated	27.00
10/30/2020	12:20 PM	:60	Spot	Slated	27.00
10/30/2020	03:36 PM	:60	Spot	Slated	27.00
10/31/2020	07:50 AM	:60	Spot	Slated	15.00
10/31/2020	08:36 AM	:60	Spot	Slated	15.00
10/31/2020	11:50 AM	:60	Spot	Slated	15.00
10/31/2020	12:50 PM	:60	Spot	Slated	15.00
10/31/2020	03:50 PM	:60	Spot	Slated	15.00
11/1/2020	08:20 AM	:60	Spot	Slated	15.00
11/1/2020	11:50 AM	:60	Spot	Slated	15.00
11/1/2020	01:50 PM	:60	Spot	Slated	15.00
11/1/2020	04:50 PM	:60	Spot	Slated	15.00
11/1/2020	06:50 PM	:60	Spot	Slated	15.00
11/2/2020	08:36 AM	:60	Spot	Slated	27.00
11/2/2020	02:50 PM	:60	Spot	Slated	27.00
11/3/2020	08:36 AM	:60	Spot	Slated	27.00
25 Total Items				Total Cost:	\$555.00
				- Agency Commission:	-\$83.25
				Net Total:	\$471.75
				10/29/2020 PrePayment Applied Credit Card:	-\$400.99
				Amount Due:	\$70.76

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

Amount Due: \$70.76

Wendy Halverson

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

Buzz Paterson

NOTARY PUBLIC

