



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

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20100355
 Invoice Date: 10/25/2020
 Account ID: 56762
 Order ID: 56762-004
 Account Rep: Buzz

Amount Due: \$0.00

Amount Paid: _____

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

Sponsor: Change Now Inc / Change Now Inc-Invoicing #4391583 Est #1 for P.O./Estimate # Est #10238
 Invoicing #4391583 Est #10238

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/20/2020	08:20 AM	:60	Spot	Gets her Way	30.00
10/20/2020	09:20 AM	:60	Spot	Gets her Way	30.00
10/20/2020	11:20 AM	:60	Spot	Gets her Way	30.00
10/20/2020	02:36 PM	:60	Spot	Gets her Way	30.00
10/20/2020	03:36 PM	:60	Spot	Gets her Way	30.00
10/20/2020	05:20 PM	:60	Spot	Gets her Way	30.00
10/21/2020	07:20 AM	:60	Spot	Gets her Way	30.00
10/21/2020	09:20 AM	:60	Spot	Gets her Way	30.00
10/21/2020	12:20 PM	:60	Spot	Gets her Way	30.00
10/21/2020	01:50 PM	:60	Spot	Gets her Way	30.00
10/21/2020	03:20 PM	:60	Spot	Gets her Way	30.00
10/21/2020	04:50 PM	:60	Spot	Gets her Way	30.00
10/22/2020	06:20 AM	:60	Spot	Gets her Way	30.00
10/22/2020	07:36 AM	:60	Spot	Gets her Way	30.00
10/22/2020	11:36 AM	:60	Spot	Gets her Way	30.00
10/22/2020	01:20 PM	:60	Spot	Gets her Way	30.00
10/22/2020	03:20 PM	:60	Spot	Gets her Way	30.00
10/22/2020	06:50 PM	:60	Spot	Gets her Way	30.00
10/23/2020	06:50 AM	:60	Spot	Gets her Way	30.00
10/23/2020	07:36 AM	:60	Spot	Gets her Way	30.00
10/23/2020	12:20 PM	:60	Spot	Gets her Way	30.00
10/23/2020	01:50 PM	:60	Spot	Gets her Way	30.00
10/23/2020	03:36 PM	:60	Spot	Gets her Way	30.00
10/23/2020	04:36 PM	:60	Spot	Gets her Way	30.00
10/24/2020	06:20 AM	:60	Spot	Gets her Way	15.00
10/24/2020	08:20 AM	:60	Spot	Gets her Way	15.00
10/24/2020	10:20 AM	:60	Spot	Gets her Way	15.00
10/24/2020	12:20 PM	:60	Spot	Gets her Way	15.00
10/24/2020	03:50 PM	:60	Spot	Gets her Way	15.00
10/24/2020	04:36 PM	:60	Spot	Gets her Way	15.00
10/25/2020	06:20 AM	:60	Spot	Gets her Way	15.00
10/25/2020	07:36 AM	:60	Spot	Gets her Way	15.00
10/25/2020	12:20 PM	:60	Spot	Gets her Way	15.00
10/25/2020	02:20 PM	:60	Spot	Gets her Way	15.00
10/25/2020	04:20 PM	:60	Spot	Gets her Way	15.00
10/25/2020	06:20 PM	:60	Spot	Gets her Way	15.00
36 Total Items				Total Cost:	\$900.00
				- Agency Commission:	-\$135.00
				Net Total:	\$765.00

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

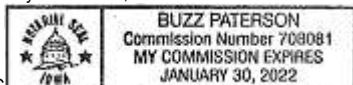
Continued

Wendy Halverson

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

Buzz Paterson

NOTARY PUBLIC



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Date	Time	Length	Description	CopyID / ISCI Code	Cost
				10/23/2020 PrePayment Applied Credit Card:	-\$650.25
				10/23/2020 PrePayment Applied Credit Card:	-\$114.75
Amount Due:					\$0.00

Amount Due: **\$0.00**