



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

# JUAN-FM/KAYL-AM Invoice

Invoice ID: 20080398  
 Invoice Date: 8/30/2020  
 Account ID: 56719  
 Order ID: 56719-003  
 Account Rep: Buzz

Amount Due: \$258.18

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

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH BLVD.  
 #903  
 WEST PALM BEACH FL 33401

Sponsor: Duty and Honor / Duty and Honor-Invoicing #4385574 Est #8 for P.O./Estimate # Est #8868  
 Duty and Honor-Invoicing #4385574 Est #8868

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/11/2020	06:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/11/2020	08:36 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/11/2020	10:20 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/11/2020	06:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/12/2020	07:20 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/12/2020	09:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/12/2020	10:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/12/2020	05:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/13/2020	06:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/13/2020	09:20 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/13/2020	10:20 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/13/2020	03:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/14/2020	09:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/14/2020	12:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/14/2020	04:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/15/2020	10:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	24.00
8/15/2020	04:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	24.00
8/16/2020	07:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	24.00
8/16/2020	10:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	24.00
8/16/2020	03:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	24.00
8/17/2020	07:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/17/2020	12:20 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/17/2020	04:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/18/2020	08:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/18/2020	02:36 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/18/2020	04:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/19/2020	09:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/19/2020	01:20 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/19/2020	04:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/20/2020	10:50 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/20/2020	12:20 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/20/2020	03:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/21/2020	07:20 AM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/21/2020	12:50 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/21/2020	03:20 PM	:60	Spot	DAH-IA-R20-01 Challenge	37.00
8/22/2020	09:36 AM	:60	Spot	DAH-IA-R20-02	24.00

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

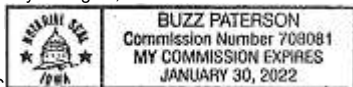
Continued

*Lisa Johnston*

STATE OF Iowa  
 COUNTY OF Buena Vista  
 Subscribed and sworn before me this 30th day of August, 2020

*Buzz Paterson*

NOTARY PUBLIC



# JUAN-FM/KAYL-AM Invoice

Invoice ID: 20080398  
 Invoice Date: 8/30/2020

Sponsor: Duty and Honor / Duty and Honor-Invoicing #4385574 Est #8 for P.O./Estimate # Est #8868  
 Duty and Honor-Invoicing #4385574 Est #8868

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/22/2020	10:50 AM	:60	Spot	DAH-IA-R20-02	24.00
8/23/2020	07:50 AM	:60	Spot	DAH-IA-R20-02	24.00
8/23/2020	12:50 PM	:60	Spot	DAH-IA-R20-02	24.00
8/23/2020	05:50 PM	:60	Spot	DAH-IA-R20-02	24.00
8/24/2020	09:50 AM	:60	Spot	DAH-IA-R20-02	37.00
8/24/2020	01:50 PM	:60	Spot	DAH-IA-R20-02	37.00
8/24/2020	04:36 PM	:60	Spot	DAH-IA-R20-02	37.00
8/25/2020	10:20 AM	:60	Spot	DAH-IA-R20-02	37.00
8/25/2020	12:50 PM	:60	Spot	DAH-IA-R20-02	37.00
8/25/2020	03:20 PM	:60	Spot	DAH-IA-R20-02	37.00
8/26/2020	06:50 AM	:60	Spot	DAH-IA-R20-02	37.00
8/26/2020	12:36 PM	:60	Spot	DAH-IA-R20-02	37.00
8/26/2020	04:20 PM	:60	Spot	DAH-IA-R20-02	37.00
8/27/2020	06:50 AM	:60	Spot	DAH-IA-R20-02	37.00
8/27/2020	11:20 AM	:60	Spot	DAH-IA-R20-02	37.00
8/27/2020	03:36 PM	:60	Spot	DAH-IA-R20-02	37.00
8/28/2020	07:50 AM	:60	Spot	DAH-IA-R20-02	37.00
8/28/2020	12:20 PM	:60	Spot	DAH-IA-R20-02	37.00
8/28/2020	05:50 PM	:60	Spot	DAH-IA-R20-02	37.00
8/29/2020	02:20 PM	:60	Spot	DAH-IA-R20-02	24.00
8/29/2020	03:50 PM	:60	Spot	DAH-IA-R20-02	24.00
8/30/2020	06:50 AM	:60	Spot	DAH-IA-R20-02	24.00
8/30/2020	01:50 PM	:60	Spot	DAH-IA-R20-02	24.00
8/30/2020	05:50 PM	:60	Spot	DAH-IA-R20-02	24.00
<b>60 Total Items</b>				<b>Total Cost:</b>	<b>\$2,025.00</b>
				- Agency Commission:	-\$303.75
<b>Net Total:</b>					<b>\$1,721.25</b>
8/10/2020 PrePayment Applied Credit Card:					-\$487.69
8/17/2020 PrePayment Applied Credit Card:					-\$487.69
8/21/2020 PrePayment Applied Credit Card:					-\$487.69
<b>Amount Due:</b>					<b>\$258.18</b>

**Amount Due: \$258.18**