



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

# JUAN-FM/KAYL-AM Invoice

Invoice ID: 20080617  
 Invoice Date: 8/30/2020  
 Account ID: 56697  
 Order ID: 56697-010  
 Account Rep: Buzz

Amount Due: \$76.50

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

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

Sponsor: One Nation / Iowa / One Nation / Iowa-Est #5366 Invoicing 43 for P.O./Estimate # Est #5366  
 Est #5366 Invoicing 4381073

Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/27/2020	01:50 PM	:60	Spot	Est #5366 Made in USA	40.00
7/27/2020	03:20 PM	:60	Spot	Est #5366 Made in USA	40.00
7/28/2020	06:36 AM	:60	Spot	Est #5366 Made in USA	40.00
7/29/2020	11:50 AM	:60	Spot	Est #5366 Made in USA	40.00
7/29/2020	05:20 PM	:60	Spot	Est #5366 Made in USA	40.00
7/30/2020	06:20 AM	:60	Spot	Est #5366 Made in USA	40.00
7/30/2020	06:20 PM	:60	Spot	Est #5366 Made in USA	40.00
7/31/2020	08:36 AM	:60	Spot	Est #5366 Made in USA	40.00
7/31/2020	02:50 PM	:60	Spot	Est #5366 Made in USA	40.00
8/3/2020	10:50 AM	:60	Spot	Est #5366 Made in USA	40.00
8/3/2020	04:50 PM	:60	Spot	Est #5366 Made in USA	40.00
8/4/2020	04:50 PM	:60	Spot	Est #5366 Made in USA	40.00
8/4/2020	05:20 PM	:60	Spot	Est #5366 Made in USA	40.00
8/5/2020	02:50 PM	:60	Spot	Est #5366 Made in USA	40.00
8/5/2020	06:50 PM	:60	Spot	Est #5366 Made in USA	40.00
<b>15 Total Items</b>				<b>Total Cost:</b>	<b>\$600.00</b>
				- Agency Commission:	-\$90.00
<b>Net Total:</b>					<b>\$510.00</b>
7/28/2020 PrePayment Applied Credit Card:					-\$433.50
<b>Amount Due:</b>					<b>\$76.50</b>

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

**Amount Due: \$76.50**

*Lisa Johnston*

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

*Buzz Paterson*

NOTARY PUBLIC

