



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

# JUAN-FM/KAYL-AM Invoice

Invoice ID: 20110086  
 Invoice Date: 11/9/2020  
 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
10/26/2020	06:20 AM	:60	Spot	Gets her Way	30.00
10/26/2020	07:20 AM	:60	Spot	Gets her Way	30.00
10/26/2020	11:50 AM	:60	Spot	Gets her Way	30.00
10/26/2020	02:20 PM	:60	Spot	Gets her Way	30.00
10/26/2020	03:50 PM	:60	Spot	Gets her Way	30.00
10/26/2020	05:36 PM	:60	Spot	Gets her Way	30.00
<b>6 Total Items</b>				<b>Total Cost:</b>	<b>\$180.00</b>
				- Agency Commission:	-\$27.00
<b>Net Total:</b>					<b>\$153.00</b>
					10/23/2020 PrePayment Applied Credit Card: -\$15.30
					10/20/2020 PrePayment Applied Credit Card: -\$137.70
<b>Amount Due:</b>					<b>\$0.00</b>

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

**Amount Due: \$0.00**

*Wendy Halverson*

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

*Buzz Paterson*

NOTARY PUBLIC

