



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

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20080623
 Invoice Date: 8/30/2020
 Account ID: 56697
 Order ID: 56697-016
 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 #5368 Invoicing 43 for P.O./Estimate # Est #5368
 Est #5368 Invoicing 4381075

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/18/2020	12:20 PM	:60	Spot	Unacceptable	40.00
8/18/2020	05:20 PM	:60	Spot	Unacceptable	40.00
8/19/2020	08:20 AM	:60	Spot	Unacceptable	40.00
8/19/2020	03:20 PM	:60	Spot	Unacceptable	40.00
8/20/2020	09:36 AM	:60	Spot	Unacceptable	40.00
8/20/2020	01:20 PM	:60	Spot	Unacceptable	40.00
8/21/2020	09:20 AM	:60	Spot	Unacceptable	40.00
8/21/2020	01:50 PM	:60	Spot	Unacceptable	40.00
8/24/2020	02:36 PM	:60	Spot	Alarming	40.00
8/24/2020	06:50 PM	:60	Spot	Alarming	40.00
8/25/2020	07:50 AM	:60	Spot	Alarming	40.00
8/26/2020	01:50 PM	:60	Spot	Alarming	40.00
8/26/2020	06:50 PM	:60	Spot	Alarming	40.00
8/27/2020	09:36 AM	:60	Spot	Alarming	40.00
8/27/2020	04:50 PM	:60	Spot	Alarming	40.00
15 Total Items				Total Cost:	\$600.00
				- Agency Commission:	-\$90.00
Net Total:					\$510.00
8/18/2020 PrePayment Applied Credit Card:					-\$433.50
Amount Due:					\$76.50

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

