



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

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20110092
 Invoice Date: 11/9/2020
 Account ID: 56762
 Order ID: 56762-010
 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 #4392743 Est #1 for P.O./Estimate # Est #10436
 Invoicing #4392743 Est #10436

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2020	09:50 AM	:60	Spot	Gets her Way	30.00
10/29/2020	02:20 PM	:60	Spot	Gets her Way	30.00
10/29/2020	04:50 PM	:60	Spot	Gets her Way	30.00
10/30/2020	09:50 AM	:60	Spot	Gets her Way	30.00
10/30/2020	02:50 PM	:60	Spot	Gets her Way	30.00
10/30/2020	05:50 PM	:60	Spot	Gets her Way	30.00
10/31/2020	09:36 AM	:60	Spot	Gets her Way	15.00
10/31/2020	01:20 PM	:60	Spot	Gets her Way	15.00
10/31/2020	03:20 PM	:60	Spot	Gets her Way	15.00
11/1/2020	08:20 AM	:60	Spot	Gets her Way	15.00
11/1/2020	01:20 PM	:60	Spot	Gets her Way	15.00
11/1/2020	05:20 PM	:60	Spot	Gets her Way	15.00
11/2/2020	09:20 AM	:60	Spot	Gets her Way	30.00
11/2/2020	02:20 PM	:60	Spot	Gets her Way	30.00
11/2/2020	05:20 PM	:60	Spot	Gets her Way	30.00
11/3/2020	09:50 AM	:60	Spot	Gets her Way	30.00
16 Total Items					
Total Cost:					\$390.00
- Agency Commission:					-\$58.50
Net Total:					\$331.50
10/29/2020 PrePayment Applied Credit Card:					-\$281.77
10/20/2020 PrePayment Applied Credit Card:					-\$49.73
Amount Due:					\$0.00

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

