



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

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20090375
 Invoice Date: 9/27/2020
 Account ID: 56734
 Order ID: 56734-001
 Account Rep: Buzz

Amount Due: \$115.36

Amount Paid: _____

MEDIA FINANCIAL SERVICES
 1439 DENNISTON ST
 PITTSBURGH PA 15217

Sponsor: DSCC(Democratic Senatorial Cmpgn Cmte) / DSCC(Democratic Senatorial Cmpgn Cmte)-D for P.O./Estimat
 -DSCC 9/15-9/29 #4387595

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
9/15/2020	01:36 PM	:60	Spot	Job Search	27.00	
9/15/2020	03:50 PM	:60	Spot	Job Search	27.00	
9/16/2020	08:50 AM	:60	Spot	Job Search	27.00	
9/16/2020	02:50 PM	:60	Spot	Job Search	27.00	
9/17/2020	07:50 AM	:60	Spot	Job Search	27.00	
9/17/2020	12:50 PM	:60	Spot	Job Search	27.00	
9/18/2020	07:20 AM	:60	Spot	Job Search	27.00	
9/18/2020	06:20 PM	:60	Spot	Job Search	27.00	
9/19/2020	09:20 AM	:60	Spot	Job Search	15.00	
9/19/2020	12:50 PM	:60	Spot	Job Search	15.00	
9/19/2020	03:50 PM	:60	Spot	Job Search	15.00	
9/20/2020	11:50 AM	:60	Spot	Job Search	15.00	
9/20/2020	04:36 PM	:60	Spot	Job Search	15.00	
9/21/2020	06:36 AM	:60	Spot	Job Search	27.00	
9/21/2020	11:50 AM	:60	Spot	Job Search	27.00	
9/22/2020	08:50 AM	:60	Spot	Job Search	27.00	
9/23/2020	08:50 AM	:60	Spot	Job Search	27.00	
9/23/2020	03:20 PM	:60	Spot	Job Search	27.00	
9/24/2020	07:50 AM	:60	Spot	Job Search	27.00	
9/24/2020	10:50 AM	:60	Spot	Job Search	27.00	
9/25/2020	09:50 AM	:60	Spot	Job Search	27.00	
9/25/2020	02:20 PM	:60	Spot	Job Search	27.00	
9/26/2020	09:50 AM	:60	Spot	Job Search	15.00	
9/26/2020	01:36 PM	:60	Spot	Job Search	15.00	
9/26/2020	06:50 PM	:60	Spot	Job Search	15.00	
9/27/2020	01:50 PM	:60	Spot	Job Search	15.00	
9/27/2020	03:50 PM	:60	Spot	Job Search	15.00	
27 Total Items					Total Cost:	\$609.00
					- Agency Commission:	-\$91.35
					Net Total:	\$517.65
					9/18/2020 PrePayment Applied Credit Card:	-\$249.26

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

Continued

Wendy Halverson

STATE OF Iowa
 COUNTY OF Buena Vista
 Subscribed and sworn before me this 27th day of September, 2020

Buzz Paterson

NOTARY PUBLIC



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Date	Time	Length	Description	CopyID / ISCI Code	Cost
				9/23/2020 PrePayment Applied Credit Card:	-\$153.03
				Amount Due:	\$115.36

Amount Due: **\$115.36**