



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

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20090329
 Invoice Date: 9/30/2020
 Account ID: 56743
 Order ID: 56743-001
 Account Rep: Buzz

Amount Due: \$0.00

Amount Paid: _____

BV DEMOCRATIC COMMITTEE
 PO BOX 513
 STORM LAKE IA 50588

Sponsor: BV Democratic Committee / BV Democratic Committee-Regisster to Vot
 Regisster to Vote

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
9/18/2020	:30 Spot	06:20 AM 06:50 PM	07:50 AM 07:50 PM	10:36 AM 10:50 PM	12:50 PM	01:36 PM	8	9.00	72.00
9/19/2020	:30 Spot	06:50 AM 06:50 PM	08:50 AM 07:20 PM	12:20 PM 11:50 PM	02:36 PM	04:50 PM	8	9.00	72.00
9/20/2020	:30 Spot	06:50 AM 06:20 PM	08:36 AM 07:36 PM	12:36 PM 11:50 PM	02:50 PM	04:50 PM	8	9.00	72.00
9/21/2020	:30 Spot	06:20 AM	12:36 PM	02:36 PM	03:50 PM	07:50 PM	5	9.00	45.00
9/22/2020	:30 Spot	07:36 AM	08:20 AM	01:50 PM	04:36 PM	11:50 PM	5	9.00	45.00
9/23/2020	:30 Spot	10:50 AM	12:36 PM	04:50 PM	05:20 PM	08:50 PM	5	9.00	45.00
9/24/2020	:30 Spot	06:50 AM 04:50 PM	08:36 AM 09:50 PM	12:20 PM 11:50 PM	02:36 PM	03:36 PM	8	9.00	72.00
9/25/2020	:30 Spot	06:50 AM 06:36 PM	09:20 AM 07:36 PM	10:20 AM 10:50 PM	12:20 PM	05:50 PM	8	9.00	72.00
9/26/2020	:30 Spot	06:50 AM 06:20 PM	08:36 AM 07:36 PM	12:50 PM 11:36 PM	02:50 PM	04:36 PM	8	9.00	72.00
9/27/2020	:30 Spot	06:36 AM 04:20 PM	08:50 AM 07:50 PM	12:36 PM 10:36 PM	01:36 PM	03:20 PM	8	9.00	72.00
71 Total Items								Total Cost:	\$639.00
									9/21/2020 PrePayment Applied Check 1187: -\$639.00
									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