



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

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20100424
 Invoice Date: 10/31/2020
 Account ID: 1309
 Order ID: 1309-006
 Account Rep: Buzz

Amount Due: \$0.00

Amount Paid: _____

SARA HUDDLESTON FOR IOWA
 PO BOX 513
 STORM LAKE, IA 50588

Sponsor: Sara Huddleston for Iowa
 Sara Huddleston for Iowa

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/8/2020	:30 Spot	06:20 AM 03:20 PM 10:50 PM	07:36 AM 04:20 PM 11:50 PM	09:20 AM 05:20 PM	11:20 AM 06:20 PM	01:50 PM 08:36 PM	12	9.00	108.00
10/9/2020	:30 Spot	06:20 AM 01:20 PM 10:50 PM	07:50 AM 03:20 PM 11:50 PM	08:20 AM 04:50 PM	09:36 AM 07:50 PM	11:36 AM 09:20 PM	12	9.00	108.00
10/10/2020	:30 Spot	06:20 AM 01:36 PM 10:50 PM	08:36 AM 03:20 PM 11:20 PM	10:20 AM 06:50 PM	11:36 AM 07:50 PM	12:36 PM 08:36 PM	12	9.00	108.00
10/11/2020	:30 Spot	06:50 AM 01:20 PM 10:36 PM	07:20 AM 03:20 PM 11:20 PM	09:20 AM 04:20 PM	11:36 AM 07:50 PM	12:36 PM 08:50 PM	12	9.00	108.00
10/15/2020	:30 Spot	08:20 AM 03:20 PM 10:50 PM	09:20 AM 05:20 PM 11:50 PM	11:20 AM 07:50 PM	01:20 PM 08:50 PM	02:20 PM 09:20 PM	12	9.00	108.00
10/16/2020	:30 Spot	07:20 AM 02:36 PM 09:50 PM	08:20 AM 04:36 PM 11:20 PM	09:20 AM 05:36 PM	12:20 PM 07:50 PM	01:20 PM 08:50 PM	12	9.00	108.00
10/17/2020	:30 Spot	06:50 AM 01:20 PM 10:50 PM	08:20 AM 03:20 PM 11:50 PM	08:36 AM 07:36 PM	10:50 AM 08:20 PM	11:36 AM 09:36 PM	12	9.00	108.00
10/18/2020	:30 Spot	06:50 AM 02:36 PM 10:36 PM	07:20 AM 05:20 PM 11:50 PM	08:50 AM 07:20 PM	09:50 AM 08:20 PM	01:20 PM 09:50 PM	12	9.00	108.00
10/22/2020	:30 Spot	08:36 AM 03:36 PM 10:36 PM	10:20 AM 05:20 PM 11:36 PM	11:20 AM 06:20 PM	12:20 PM 07:50 PM	01:36 PM 09:20 PM	12	9.00	108.00
10/23/2020	:30 Spot	09:20 AM 02:36 PM 10:20 PM	09:50 AM 05:20 PM 11:50 PM	10:20 AM 06:50 PM	11:50 AM 07:50 PM	01:20 PM 09:20 PM	12	9.00	108.00
10/24/2020	:30 Spot	08:36 AM 05:50 PM 10:36 PM	09:20 AM 06:20 PM 11:36 PM	01:20 PM 07:20 PM	02:20 PM 08:20 PM	05:20 PM 09:20 PM	12	9.00	108.00
10/25/2020	:30 Spot	07:20 AM 03:20 PM 10:20 PM	08:50 AM 05:20 PM 11:50 PM	09:20 AM 07:50 PM	11:20 AM 08:50 PM	12:36 PM 09:50 PM	12	9.00	108.00
10/29/2020	:30 Spot	08:50 AM 03:20 PM 10:36 PM	10:20 AM 04:20 PM 11:50 PM	11:20 AM 06:20 PM	12:36 PM 07:20 PM	01:36 PM 09:20 PM	12	9.00	108.00

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

Continued

Wendy Halkaway

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20100424
 Invoice Date: 10/31/2020

Sponsor: Sara Huddleston for Iowa
 Sara Huddleston for Iowa

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/30/2020	:30 Spot	09:20 AM	10:36 AM	11:36 AM	01:20 PM	03:20 PM			
		05:20 PM	06:20 PM	07:20 PM	08:20 PM	09:50 PM			
		10:50 PM	11:50 PM				12	9.00	108.00
10/31/2020	:30 Spot	07:36 AM	09:20 AM	09:50 AM	10:36 AM	11:50 AM			
		12:36 PM	01:50 PM	02:50 PM	07:50 PM	08:50 PM			
		10:50 PM	11:50 PM				12	9.00	108.00

180 Total Items							Total Cost:	\$1,620.00
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9/29/2020 PrePayment Applied Check 107:								-\$1,620.00
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Amount Due:								\$0.00
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Amount Due: **\$0.00**