



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

# JUAN-FM/KAYL-AM Invoice

Invoice ID: 20100368  
 Invoice Date: 10/31/2020  
 Account ID: 1306  
 Order ID: 1306-003  
 Account Rep: Buzz

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

GARY WORTHAN FOR IOWA SENATE  
 5647 150TH AVE  
 STORM LAKE, IA 50588

Sponsor: Gary Worthan for Iowa Senate / Gary Worthan for Iowa Senate-Worthan for  
 Worthan for Iowa House

Date	Description	Times	Times	Times	Times	Times	Qty	Rate	Cost
10/2/2020	:30 Spot	02:50 PM	04:50 PM				2	15.00	30.00
10/3/2020	:30 Spot	08:50 AM	01:50 PM				2	15.00	30.00
10/4/2020	:30 Spot	09:36 AM	12:36 PM				2	15.00	30.00
10/9/2020	:30 Spot	10:36 AM	05:20 PM				2	15.00	30.00
10/10/2020	:30 Spot	06:20 AM	05:20 PM				2	15.00	30.00
10/11/2020	:30 Spot	08:36 AM	05:36 PM				2	15.00	30.00
10/16/2020	:30 Spot	09:20 AM	02:20 PM				2	15.00	30.00
10/17/2020	:30 Spot	07:20 AM	01:50 PM				2	15.00	30.00
10/18/2020	:30 Spot	07:36 AM	01:50 PM				2	15.00	30.00
10/23/2020	:30 Spot	02:20 PM	03:20 PM				2	15.00	30.00
10/24/2020	:30 Spot	07:50 AM	10:50 AM				2	15.00	30.00
10/25/2020	:30 Spot	07:36 AM	01:36 PM				2	15.00	30.00
10/30/2020	:30 Spot	07:20 AM	10:20 AM				2	15.00	30.00
10/31/2020	:30 Spot	06:50 AM	10:20 AM				2	15.00	30.00
<b>28 Total Items</b>							<b>Total Cost:</b>	<b>\$420.00</b>	
									9/21/2020 PrePayment Applied Check 2237: -\$420.00
									<b>Amount Due: \$0.00</b>

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*