



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

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20100425
 Invoice Date: 10/31/2020
 Account ID: 1309
 Order ID: 1309-007
 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
10/26/2020	:30 Spot	09:20 AM 05:20 PM	10:50 AM 06:20 PM	12:20 PM 08:50 PM	02:50 PM 09:50 PM	04:20 PM 10:50 PM	10	9.00	90.00
10/27/2020	:30 Spot	06:20 AM 03:20 PM	07:20 AM 04:36 PM	11:20 AM 07:20 PM	12:20 PM 08:50 PM	02:20 PM 09:50 PM	10	9.00	90.00
10/28/2020	:30 Spot	08:36 AM 05:20 PM	11:36 AM 07:50 PM	01:20 PM 08:50 PM	02:50 PM 09:50 PM	04:20 PM 11:36 PM	10	9.00	90.00
30 Total Items								Total Cost:	\$270.00
									10/23/2020 PrePayment Applied Check 115: -\$270.00
									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