



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

JUAN-FM/KAYL-AM Invoice

Invoice ID: 20100477
 Invoice Date: 10/31/2020
 Account ID: 56659
 Order ID: 56659-005
 Account Rep: Buzz

Amount Due: \$264.00

Amount Paid: _____

WILLIAMS FOR IOWA
 11886 320TH ST
 MANNING, IA 51455

Sponsor: Williams For Iowa / Williams For Iowa-10/5-11/3
 10/5-11/3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/9/2020	08:36 AM	:15	Spot	10/5-11/3	6.00
10/9/2020	01:36 PM	:15	Spot	10/5-11/3	6.00
10/9/2020	06:50 PM	:15	Spot	10/5-11/3	6.00
10/9/2020	09:50 PM	:15	Spot	10/5-11/3	6.00
10/10/2020	09:20 AM	:15	Spot	10/5-11/3	6.00
10/10/2020	02:36 PM	:15	Spot	10/5-11/3	6.00
10/10/2020	03:36 PM	:15	Spot	10/5-11/3	6.00
10/10/2020	09:50 PM	:15	Spot	10/5-11/3	6.00
10/11/2020	09:50 AM	:15	Spot	10/5-11/3	6.00
10/11/2020	02:20 PM	:15	Spot	10/5-11/3	6.00
10/11/2020	06:20 PM	:15	Spot	10/5-11/3	6.00
10/11/2020	11:50 PM	:15	Spot	10/5-11/3	6.00
10/16/2020	08:36 AM	:15	Spot	10/5-11/3	6.00
10/16/2020	10:20 AM	:15	Spot	10/5-11/3	6.00
10/16/2020	03:20 PM	:15	Spot	10/5-11/3	6.00
10/16/2020	10:20 PM	:15	Spot	10/5-11/3	6.00
10/17/2020	09:36 AM	:15	Spot	10/5-11/3	6.00
10/17/2020	10:36 AM	:15	Spot	10/5-11/3	6.00
10/17/2020	05:20 PM	:15	Spot	10/5-11/3	6.00
10/17/2020	11:20 PM	:15	Spot	10/5-11/3	6.00
10/18/2020	09:20 AM	:15	Spot	10/5-11/3	6.00
10/18/2020	11:20 AM	:15	Spot	10/5-11/3	6.00
10/18/2020	03:20 PM	:15	Spot	10/5-11/3	6.00
10/18/2020	09:36 PM	:15	Spot	10/5-11/3	6.00
10/23/2020	08:20 AM	:15	Spot	10/5-11/3	6.00
10/23/2020	10:20 AM	:15	Spot	10/5-11/3	6.00
10/23/2020	05:20 PM	:15	Spot	10/5-11/3	6.00
10/23/2020	10:50 PM	:15	Spot	10/5-11/3	6.00
10/24/2020	07:20 AM	:15	Spot	10/5-11/3	6.00
10/24/2020	11:20 AM	:15	Spot	10/5-11/3	6.00
10/24/2020	03:20 PM	:15	Spot	10/5-11/3	6.00
10/24/2020	11:50 PM	:15	Spot	10/5-11/3	6.00
10/25/2020	08:50 AM	:15	Spot	10/5-11/3	6.00
10/25/2020	01:20 PM	:15	Spot	10/5-11/3	6.00
10/25/2020	05:20 PM	:15	Spot	10/5-11/3	6.00
10/25/2020	08:36 PM	:15	Spot	10/5-11/3	6.00
10/30/2020	08:20 AM	:15	Spot	10/5-11/3	6.00
10/30/2020	02:20 PM	:15	Spot	10/5-11/3	6.00

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

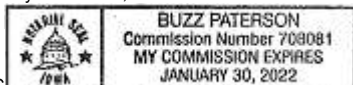
Continued

Wendy Halverson

STATE OF Iowa
 COUNTY OF Buena Vista
 Subscribed and sworn before me this 31st day of October, 2020

Buzz Paterson

NOTARY PUBLIC



JUAN-FM/KAYL-AM Invoice

Invoice ID: 20100477
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Sponsor: Williams For Iowa / Williams For Iowa-10/5-11/3
10/5-11/3

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/30/2020	04:36 PM	:15	Spot	10/5-11/3	6.00
10/30/2020	11:36 PM	:15	Spot	10/5-11/3	6.00
10/31/2020	07:20 AM	:15	Spot	10/5-11/3	6.00
10/31/2020	11:36 AM	:15	Spot	10/5-11/3	6.00
10/31/2020	05:20 PM	:15	Spot	10/5-11/3	6.00
10/31/2020	09:50 PM	:15	Spot	10/5-11/3	6.00

44 Total Items

Total Cost:

\$264.00

Amount Due: \$264.00