



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

# JUAN-FM/KAYL-AM Invoice

Invoice ID: 20110117  
 Invoice Date: 11/9/2020  
 Account ID: 56659  
 Order ID: 56659-005  
 Account Rep: Buzz

Amount Due: \$24.00

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
11/1/2020	09:20 AM	:15	Spot	10/5-11/3	6.00
11/1/2020	11:20 AM	:15	Spot	10/5-11/3	6.00
11/1/2020	03:20 PM	:15	Spot	10/5-11/3	6.00
11/1/2020	07:36 PM	:15	Spot	10/5-11/3	6.00
<b>4 Total Items</b>				<b>Total Cost:</b>	<b>\$24.00</b>

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

Amount Due: **\$24.00**

*Wendy Halverson*

STATE OF Iowa  
 COUNTY OF Buena Vista  
 Subscribed and sworn before me this 9th day of November, 2020

*Buzz Paterson*

NOTARY PUBLIC

