KLKK, KSMA, KCZE, KCHA-AM/FM
Coloff Media (DBA North lowa Broadcasting)
201 N. Federal
Invoice Date: 10/31/2020
Mason City, IA 50401
KLKK \& KSMA (641) 421-7744 or KCHA \& KCZE (641) 228-1000
Account ID: 5200
Order ID: 5200-001
Account Rep: Jamie Nelson

Amount Due: $\$ 0.00$
Amount Paid: $\qquad$

MASHEK FOR AUDITOR
509 RURAL STREET
NEW HAMPTON, IA 50659

AFFIDAVIT OF PERFORMANCE: In accordance with the Official Station Logs, announcements were broadcast approximately within 15 minutes as shown on this invoice.Terms: Net 25. 1.5\% Finance Charge applied to all balances past the 25th

Sponsor: Mashek for Auditor / Mashek for Auditor / Mashek for Chickasa Mashek for Auditor / Mashek for Chickasaw County Auditor

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| Date | Time | Length | Description | CopyID / ISCI Code | Cost |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 10/12/2020 | 06:18 | :30 | Spot | Alexa Mashek | 8.00 |
| 10/12/2020 | 06:48 | :30 | Spot | Steph October | 8.00 |
| 10/12/2020 | 13:47 | :30 | Spot | Steph October | 8.00 |
| 10/14/2020 | 13:47 | :30 | Spot | Steph October | 8.00 |
| 10/14/2020 | 16:47 | :30 | Spot | Steph October | 8.00 |
| 10/14/2020 | 17:15 | :30 | Spot | Alexa Mashek | 8.00 |
| 10/16/2020 | 11:17 | :30 | Spot | Steph October | 8.00 |
| 10/16/2020 | 17:47 | :30 | Spot | Steph October | 8.00 |
| 10/16/2020 | 18:17 | :30 | Spot | Steph October | 8.00 |
| 10/19/2020 | 14:17 | :30 | Spot | Steph October | 8.00 |
| 10/19/2020 | 14:47 | :30 | Spot | Steph October | 8.00 |
| 10/19/2020 | 16:17 | :30 | Spot | Alexa Mashek | 8.00 |
| 10/21/2020 | 10:17 | :30 | Spot | Steph October | 8.00 |
| 10/21/2020 | 11:05 | :30 | Spot | Steph October | 8.00 |
| 10/21/2020 | 12:47 | :30 | Spot | Alexa Mashek | 8.00 |
| 10/23/2020 | 11:05 | :30 | Spot | Steph October | 8.00 |
| 10/23/2020 | 11:47 | :30 | Spot | Alexa Mashek | 8.00 |
| 10/23/2020 | 13:17 | :30 | Spot | Steph October | 8.00 |
| 10/26/2020 | 13:47 | :30 | Spot | Steph October | 8.00 |
| 10/26/2020 | 15:47 | :30 | Spot | Steph October | 8.00 |
| 10/26/2020 | 17:47 | :30 | Spot | Steph October | 8.00 |
| 10/27/2020 | 11:05 | :30 | Spot | Alexa Mashek | 8.00 |
| 10/27/2020 | 17:47 | :30 | Spot | Steph October | 8.00 |
| 10/27/2020 | 18:47 | :30 | Spot | Steph October | 8.00 |
| 10/28/2020 | 11:05 | :30 | Spot | Steph October | 8.00 |
| 10/28/2020 | 16:47 | :30 | Spot | Alexa Mashek | 8.00 |
| 10/28/2020 | 17:15 | :30 | Spot | Steph October | 8.00 |
| 10/29/2020 | 11:05 | :30 | Spot | Steph October | 8.00 |
| 10/29/2020 | 16:47 | :30 | Spot | Alexa Mashek | 8.00 |
| 10/29/2020 | 18:47 | :30 | Spot | Steph October | 8.00 |
| 10/30/2020 | 11:05 | :30 | Spot | Steph October | 8.00 |
| 10/30/2020 | 16:47 | :30 | Spot | Steph October | 8.00 |
| 10/30/2020 | 17:15 | :30 | Spot | Steph October | 8.00 |
|  |  |  | 33 Total Items | Total Cost: | \$264.00 |
|  |  |  |  | 10/9/2020 PrePayment Applied Check 4912: | -\$264.00 |
|  |  |  |  | Amount Due: | \$0.00 |
|  |  |  |  | Amount Due: | \$0.00 |

