

KLKK, KSMA, KCZE, KCHA-AM/FM
 Coloff Media (DBA North Iowa Broadcasting)
 201 N. Federal

Mason City, IA 50401
 KLKK & KSMA (641) 421-7744 or KCHA & KCZE (641) 228-1000

FRIENDS OF FLOYD COUNTY
 800 11TH ST
 CHARLES CITY, IOWA 50616

KCHA-FM Order Confirmation
OrderID: 5093-001

Sponsor: Friends of Floyd County Memorial Hospital
 Product: Friends of Floyd County Memorial Hospital

Estimate/PO: Kay Winkelman
 AccountRep: Calendar Month
 BillingCycle: Detail
 InvoiceType: 10/31/2019 - 11/5/2019
 Run Dates: 51
 Items Ordered: \$600.00
 Ordered Amount:

Scheduled Station(s): KCHA-FM
 Friends of Floyd County Memorial Hospital

Printed 10/30/2019 12:56:02 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 10/31/2019 - 11/5/2019	All Weeks	06:00 AM - 07:00 PM	8	10						50	:30	Spot			50	11.75	587.50
02 11/5/2019 - 11/5/2019	All Weeks	12:00 PM - 01:00 PM		1						1	:30	Spot			1	12.50	12.50

Calendar Month Projected Billing:

Month	Rate	Days	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
Oct-19	94.00		Nov-19	506.00	Dec-19	0.00	Q4-2019	600.00		

Accepted by (client signature) _____

(Station), Marketing Consultant

Non Discrimination Policy: North Iowa Broadcasting, INC and its stations KLKK-FM, KSMA-FM, KCHA-AM/FM, KCZE do not discriminate in advertising arrangements on the basis of race or ethnicity. Any provision in any advertising agreement entered into with an advertiser whose intent is to discriminate in such manner shall be null and void.

Broadcast Order

Date: 10/30/19

Order No. *Office Use*

Advertiser Name: Friends of Floyd County Memorial Hosp

Contact: Jim Moon

Sales Person: KW

REP Agency:

Order Start Date: 10/31/19

If Local Direct, 1

If Agency, 1

Revenue Type

Trade

Cart/Ad Number:

Product Category: Political

New Order Change Add Cancel Order New Business

Local Agency:

Address: 800 11th St

City, ST Zip: Charles City, IA 50616

Phone: 641-228-6830

Email:

Stop Date: 11/5/19

Calendar Broadcast

Electronic Invoice

Email Invoice

Notes to Appear on Invoices:

Internal Notes:

Product Category 2:

Station	Rate	Start Date	End Date	#	Wk	Start/End Time	Break	Type	M	T	W	R	F	Sa	Su	# Spots/	Spot Len	Total Spots	Line Cost	EO
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KCHA	\$11.75	10/31/19	11/04/19			6 a.m. - 7 p.m.	COMM	COMM	8	10		8	8	8	8	50	:30	50	\$587.50	
KCHA	\$12.50	11/05/19	11/05/19			Noon news	COMM	COMM		1						1	:30	1	\$12.50	

Total Billing Per Station:		51																			\$600.00
Station	Billing \$	Station	Billing \$																	Net Total	\$600.00

Gross Billing by Month:

Jan	Feb	Mar	Apr	May	Jun	Total Billing as Entered by Month

Additional