

KLKK-FM Order Confirmation

OrderID: 4671-021

Sponsor: RPI-Approved by Waylon Brown
 Product: RPI-Approved by Waylon Brown / IA-RPI
 Estimate/PO:
 AccountRep: Jamie Nelson
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 10/12/2020 - 11/3/2020
 Items Ordered: 122
 Ordered Amount: \$2,352.00
 -Agency Commission: -\$352.80
 Net Amount: \$1,999.20

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

VICTORY ENTERPRISES
 5200 SW 30TH STREET
 DAVENPORT, IA 52802

Scheduled Station(s): KLKK-FM
 RPI-Approved by Waylon Brown / IA-RPI Brown 10.12-11.3

Printed 10/8/2020 11:12:13

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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 10/12/2020 - 11/1/2020	All Weeks	06:00 - 10:00	2	2	2	2	2	2		12	:60	Spot			36	20.00	720.00
02 10/12/2020 - 11/1/2020	All Weeks	10:00 - 15:00	2	2	2	2	2	2		12	:60	Spot			36	20.00	720.00
03 10/12/2020 - 11/1/2020	All Weeks	15:00 - 19:00	2	2	2	2	2	2	2	14	:60	Spot			42	18.00	756.00
04 11/2/2020 - 11/3/2020	All Weeks	06:00 - 10:00	2	2						4	:60	Spot			4	20.00	80.00
05 11/2/2020 - 11/3/2020	All Weeks	10:00 - 15:00	2							2	:60	Spot			2	20.00	40.00
06 11/2/2020 - 11/3/2020	All Weeks	15:00 - 19:00	2							2	:60	Spot			2	18.00	36.00

Broadcast Month Projected Billing:

Oct-20	1,464.00	Nov-20	888.00	Dec-20	0.00	Q4-2020	2,352.00
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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:	10/8/2020	New <input type="checkbox"/>	Change <input type="checkbox"/>	Add <input type="checkbox"/>	Cancel Order <input type="checkbox"/>	New Business <input type="checkbox"/>	
Order No. <i>Office Use</i>		Local Agency:	Victory Enterprises				
Advertiser Name:	RPI - Approved by Waylon Brown	Address:	5200 SW 30th				
Contact:	Sam Genson	City, ST Zip:	Davenport, IA 52802				
Sales Person:	Jamie Nelson	Phone:	563-884-4444				
REP Agency:	Victory Enterprises	Email:	brian@victoryenterprises.com				

Order Start Date:	10/12/2020	Stop Date:	11/8/2020	Paper Invoice <input checked="" type="checkbox"/>	Estimate:		PO #		
If Local Direct, 1		Calendar	<input type="checkbox"/>	Electronic Invoice	<input type="checkbox"/>	IDB:			
If Agency, 1	1	Broadcast	<input checked="" type="checkbox"/>	Email Invoice	<input type="checkbox"/>	EM Address:			
Revenue Type	Political Local			Notes on Invoice:	IA-RPI Brown 10.12-11.3				
Trade	<input type="checkbox"/>	Coop	<input type="checkbox"/>	Internal Notes:	Check being mailed				
Cart/Ad Number:		Bulk Contract:							
Product Category 1:		Product Category 2:							

Station	Rate	Start Date	End Date	Start/End Time MILITARY TIME	Break Type	M	T	W	R	F	Sa	Su	# Spots/	Spot Length	Total Spots	Line Cost	EOW
KLKK-FM	\$20.00	10/12/20	11/1/20	0600-1000	Comm	2	2	2	2	2	2		12	:60	36	\$720.00	
	\$20.00	10/12/20	11/1/20	1000-1500	Comm	2	2	2	2	2	2		12	:60	36	\$720.00	
	\$18.00	10/12/20	11/1/20	1500-1900	Comm	2	2	2	2	2	2	2	14	:60	42	\$756.00	
		12/31/01	12/31/01										0		0	\$0.00	
	\$20.00	11/2/20	11/3/20	0600-1000	Comm	2	2						4	:60	4	\$80.00	
	\$20.00	11/2/20	11/3/20	1000-1500	Comm	2							2	:60	2	\$40.00	
	\$18.00	11/2/20	11/3/20	1500-1900	Comm	2							2	:60	2	\$36.00	
		12/31/01	12/31/01										0		0	\$0.00	
		12/31/01	12/31/01										0		0	\$0.00	
		12/31/01	12/31/01										0		0	\$0.00	
		12/31/01	12/31/01										0		0	\$0.00	
		12/31/01	12/31/01										0		0	\$0.00	

Total Billing Per Station:				Additional Notes:	Spot Bill <input checked="" type="checkbox"/>	Level Bill <input type="checkbox"/>	Contract Totals		122	\$2,352.00	
Station	Billing \$	Station	Billing \$				Net Total			\$1,999.20	
				Gross Billing by Month:	Jan	Feb	Mar	Apr	May	Jun	Total Billing as Entered by Month
					Jul	Aug	Sep	Oct	Nov	Dec	
											\$0.00