



EZ SPANISH MEDIA LLC
KOLL La Zeta 106.3 FM
9500 Interstate 30
Little Rock AR. 72209

KOLL 106.3 FM Invoice

Invoice ID: 20120019
Invoice Date: 12/31/2020
Account ID: 0125
Order ID: 0125-003
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

KOLL PSA

Please Make Checks Payable To: EZ Spanish Media,LLC

We Know the Market, We know The Area, We Know Our
People We Are EZ Spanish Media

Sponsor: KOLL PSA
KOLL PSA

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/1/2020	01:46 AM	:30	Spot	CNDT016800	0.00
12/1/2020	02:46 AM	:30	Spot	NCFU0003000	0.00
12/1/2020	02:47 AM	:30	Spot	VCDC0682PS2	0.00
12/1/2020	03:47 AM	:30	Spot	CNDT016800	0.00
12/1/2020	04:47 AM	:30	Spot	NCFU0003000	0.00
12/1/2020	08:47 AM	:30	Spot	CNFU0004000	0.00
12/1/2020	09:32 AM	:30	Spot	VCDC0682PS2	0.00
12/1/2020	10:33 AM	:30	Spot	CNDT016800	0.00
12/1/2020	01:47 PM	:30	Spot	NCFU0003000	0.00
12/1/2020	05:39 PM	:30	Spot	CNFU0004000	0.00
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12/1/2020	09:47 PM	:30	Spot	VCDC0682PS2	0.00
12/1/2020	10:47 PM	:30	Spot	CNDT016800	0.00
12/1/2020	11:46 PM	:30	Spot	NCFU0003000	0.00
12/1/2020	11:47 PM	:30	Spot	VCDC0682PS2	0.00
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12/2/2020	02:47 AM	:30	Spot	CNFU0004000	0.00
12/2/2020	03:47 AM	:30	Spot	VCDC0682PS2	0.00
12/2/2020	04:47 AM	:30	Spot	CNDT016800	0.00
12/2/2020	09:31 AM	:30	Spot	NCFU0003000	0.00
12/2/2020	11:47 AM	:30	Spot	CNFU0004000	0.00
12/2/2020	02:47 PM	:30	Spot	VCDC0682PS2	0.00
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12/2/2020	06:39 PM	:30	Spot	NCFU0003000	0.00
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12/3/2020	11:47 PM	:30	Spot	NCFU0003000	0.00

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

Continued

STATE OF Arkansas
COUNTY OF Pulaski

Subscribed and sworn before me this 30th day of April 2020

_____, NOTARY PUBLIC

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Sponsor: KOLL PSA
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/4/2020	12:47 AM	:30	Spot	NCFU0003000	0.00
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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12/16/2020	08:47 PM	:30	Spot	NCFU0003000	0.00

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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12/19/2020	05:47 PM	:30	Spot	CNDT016800	0.00
12/19/2020	07:47 PM	:30	Spot	NCFU0003000	0.00
12/19/2020	08:47 PM	:30	Spot	CNFU0004000	0.00
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12/19/2020	11:47 PM	:30	Spot	NCFU0003000	0.00
12/20/2020	12:47 AM	:30	Spot	NCFU0003000	0.00
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12/20/2020	11:47 PM	:30	Spot	CNDT016800	0.00

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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12/21/2020	08:47 AM	:30	Spot	CNFU0004000	0.00
12/21/2020	09:31 AM	:30	Spot	VCDC0682PS2	0.00
12/21/2020	11:47 AM	:30	Spot	CNDT016800	0.00
12/21/2020	02:47 PM	:30	Spot	NCFU0003000	0.00
12/21/2020	04:39 PM	:30	Spot	CNFU0004000	0.00
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12/21/2020	08:47 PM	:30	Spot	CNDT016800	0.00
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12/25/2020	03:47 AM	:30	Spot	CNDT016800	0.00

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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12/25/2020	07:39 PM	:30	Spot	VCDC0682PS2	0.00
12/25/2020	08:47 PM	:30	Spot	CNFD016800	0.00
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KOLL PSA

Invoice ID: 20120019
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Date	Time	Length	Description	CopyID / ISCI Code	Cost
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465 Total Items

Total Cost:

0.00

Amount Due:

0.00