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

KLKK-FM Invoice

Invoice ID: 20100893 Invoice Date: 10/31/2020 Account ID: 5177 5177-006 Order ID: Account Rep: Jamie Nelson

Amount Due: \$0.00

Amount Paid:

SCHARPER FOR IOWA 23402 350TH STREET OSAGE, IA 50461

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: Scharper For Iowa

Scharper For Iowa

Page 1

Date	Time	Length Description	CopyID / ISCI Code	Cos
10/1/2020	10:20	:60 Spot	Scharper For Iowa	20.00
10/1/2020	11:20	:60 Spot	Scharper For Iowa	20.00
10/1/2020	17:20	:60 Spot	Scharper For Iowa	20.00
10/2/2020	10:20	:60 Spot	Scharper For Iowa	20.00
10/2/2020	12:20	:60 Spot	Scharper For Iowa	20.00
10/2/2020	18:34	:60 Spot	Scharper For Iowa	20.00
10/5/2020	10:35	:60 Spot	Scharper For Iowa	20.00
10/5/2020	14:22	:60 Spot	Scharper For Iowa	20.00
10/5/2020	17:35	:60 Spot	Scharper For Iowa	20.00
10/6/2020	10:20	:60 Spot	Scharper For Iowa	20.00
10/6/2020	13:35	:60 Spot	Scharper For Iowa	20.00
10/6/2020	17:20	:60 Spot	Scharper For Iowa	20.00
10/7/2020	06:40	:60 Spot	Scharper For Iowa	20.00
10/7/2020	10:35	:60 Spot	Scharper For Iowa	20.00
10/7/2020	16:20	:60 Spot	Scharper For Iowa	20.00
		15 Total Items	Total Cost:	\$300.00
			9/9/2020 PrePayment Applied Credit Card Credit Card: 10/1/2020 PrePayment Applied Credit Card Credit Card:	-\$10.00 -\$290.00
			Amount Due:	\$0.00

Amount Due:

\$0.00