

KLKK-FM Invoice

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

Invoice ID: 20100901
Invoice Date: 10/31/2020
Account ID: 5177
Order ID: 5177-014
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

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/26/2020	09:37	:60	Spot	Scharper For Iowa	20.00	
10/26/2020	10:35	:60	Spot	Scharper For Iowa	20.00	
10/26/2020	15:35	:60	Spot	Scharper For Iowa	20.00	
10/27/2020	06:40	:60	Spot	Scharper For Iowa	20.00	
10/27/2020	09:37	:60	Spot	Scharper For Iowa	20.00	
10/27/2020	12:35	:60	Spot	Scharper For Iowa	20.00	
10/28/2020	11:36	:60	Spot	Scharper For Iowa	20.00	
10/28/2020	14:35	:60	Spot	Scharper For Iowa	20.00	
10/28/2020	17:20	:60	Spot	Scharper For Iowa	20.00	
10/29/2020	06:40	:60	Spot	Scharper For Iowa	20.00	
10/29/2020	14:35	:60	Spot	Scharper For Iowa	20.00	
10/29/2020	15:20	:60	Spot	Scharper For Iowa	20.00	
10/30/2020	10:20	:60	Spot	Scharper For Iowa	20.00	
10/30/2020	11:36	:60	Spot	Scharper For Iowa	20.00	
10/30/2020	17:35	:60	Spot	Scharper For Iowa	20.00	
15 Total Items				Total Cost:	\$300.00	
					10/23/2020 PrePayment Applied Credit Card Credit Card:	-\$50.00
					10/1/2020 PrePayment Applied Credit Card Credit Card:	-\$50.00
					10/16/2020 PrePayment Applied Credit Card Credit Card:	-\$200.00
Amount Due:					\$0.00	

Amount Due: **\$0.00**