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 Order Confirmation OrderID: 5177-006

Scharper For Iowa Sponsor: Scharper For Iowa Product: Estimate/PO: AccountRep: Jamie Nelson BillingCycle: Calendar Month InvoiceType: Detail 9/25/2020 - 10/7/2020 Run Dates: Items Ordered: 27 Ordered Amount: \$540.00

SCHARPER FOR IOWA 23402 350TH STREET OSAGE, IA 50461

Scheduled Station(s): KLKK-FM Scharper For Iowa

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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 9/25/2020 - 10/7/2020	All Weeks	06:00 - 19:00	3	3	3	3	3		15		:60 Spot				27	20.00	540.00
Calendar Month Projected																	
Jul-20 Oct-20					0.00 0.00			Sep-20 Dec-20				240.00 0.00	Q3-2020 Q4-2020			240.00 300.00	

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 discrimiate 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.

					Broadcas	t 0	rde	ər									
Date:		9/22/2020		New 🗌		Cha	ange			Add		Canc	el Order		New Business		
Order No. Office Use		Local Agency:											l				
Advertiser Name: Scharper for Iowa		Address:			23402 350th St												
Contact: Deb Scharper			City, ST Zip:	City, ST Zip: Osage, IA 50461													
Sales Person: Jamie Nelson			Phone:														
REP Agency:			Email:	arperforiowa@gmail.com													
Order Start Date: 9/25		9/25/2020	Stop Date:	Paper Invoice			ice 🗹 Estimate:					: PO #					
If Local Direct, 1		1	Calendar		Electronic Invoid			<mark>pice</mark> IDB:			DB:	,					
If Agency, 1			Broadcast		Email Inv		oice		EM Address:			ess:					
Revenue Type			Political	Local	Notes or	n Invo	oice:										
Trade			Соор		Internal Notes												
Cart/Ad Number:			Bulk Co	ntract:													
Product Category 1: Pro		duct Category 2:															
		Start End Start/End Time		Break								#	Spot	Total	Line		
Station	Rate	Date	Date	MILITARY TIME	Туре	Μ	Т	W	R	F	Sa	Su	Spots/	Length	Spots	Cost	EOW
KSMA-FM	\$14.00	9/25/20	10/7/20	0600-1900	Comm	3	3	3	3	3			15	:60	27	\$378.00	
		12/31/01	12/31/01										0		0	\$0.00	
		12/31/01	12/31/01										0		0	\$0.00	
KCZE-FM	\$11.00	9/25/20	10/7/20	0600-1900	Comm	3	3	3	3	3			15	:60	27	\$297.00	
		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	
KCHA-FM	\$11.00	9/25/20	10/7/20	0600-1900	Comm	3	3	3	3	3			15	:60	27	\$297.00	
		12/31/01	12/31/01										0		0	\$0.00	
		12/31/01	12/31/01										0		0	\$0.00	
KLKK-FM	\$20.00	9/25/20	10/7/20	0600-1900	Comm	3	3	3	3	3			15	:60	27	\$540.00	
		12/31/01	12/31/01										0		0	\$0.00	
Total Billing Per Statio		Additional Notes:		Spot Bill 🗸			Level Bill				Contra	ct Totals	108	\$1,512.00			
Station Billing \$		Station	Billing \$											Ν	let Total	\$1,512.00	
					_												
					Gross Billing		Jan		Fe	Feb Mar		ar	Apr May		Jun	Total Billing	
					by Month:											as Entered	
							J	ul	A	ug	Se	р	Oct	Nov	Dec	by Month	
																\$0.00	