

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: 20110030
Invoice Date: 11/4/2020
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
11/2/2020	08:40	:60	Spot	Scharper For Iowa	20.00
11/2/2020	13:20	:60	Spot	Scharper For Iowa	20.00
11/2/2020	17:20	:60	Spot	Scharper For Iowa	20.00
3 Total Items				Total Cost:	\$60.00
10/23/2020 PrePayment Applied Credit Card Credit Card:					-\$60.00
Amount Due:					\$0.00

Amount Due: **\$0.00**