

INVOICE



Invoice #: IN-Z-118077321
 Invoice Date: 07/31/2018
 Contract #: 6025530
 Page: 1
 Net Amount Due: \$3,200.00

Advertiser: ISSUE: AMERICAS PAC
 2560 Plymouth Street
 Marion, IA 52302

Station(s): KZOO-FM

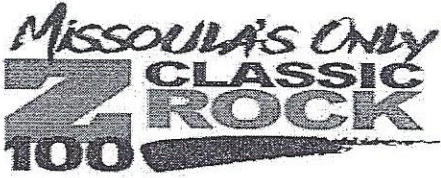
Advertiser: ISSUE: AMERICAS PAC
 Product: Americas PAC Rosendale
 Estimate #:
 Agency Client Code:
 Buyer Name:

Salesperson(s): Tyler Hill
 Terms: NET 30 DAYS

Day	Date	Time	Product	ISCI	Rate
Ln 1 07/02/18 - 07/06/18 6:00AM-7:00PM 24/WK @ \$20.00 W-F Length: 60					
WED	07/04/18	06:37a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/04/18	08:08a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/04/18	10:40a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/04/18	11:40a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/04/18	01:41p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/04/18	02:51p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/04/18	04:40p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/04/18	06:51p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/05/18	07:52a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/05/18	08:22a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/05/18	09:41a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/05/18	12:51p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/05/18	03:41p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/05/18	04:21p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/05/18	05:50p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/05/18	06:41p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/06/18	06:51a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/06/18	07:38a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/06/18	09:50a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/06/18	11:47a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/06/18	12:17p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/06/18	01:18p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/06/18	03:42p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/06/18	05:36p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
Ln 2 07/09/18 - 09/01/18 6:00AM-7:00PM 40/WK @ \$20.00 M-F Length: 60					
MON	07/09/18	08:10a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/09/18	09:52a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/09/18	12:17p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/09/18	01:18p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/09/18	03:49p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/09/18	04:49p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/09/18	05:33p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00

ORIGINAL COPY

INVOICE



Invoice #: IN-Z-118077321
 Invoice Date: 07/31/2018
 Contract #: 6025530
 Page: 2
 Net Amount Due: \$3,200.00

Day	Date	Time	Product	ISCI	Rate
MON	07/09/18	06:23p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/10/18	06:08a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/10/18	07:27a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/10/18	08:11a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/10/18	09:17a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/10/18	10:23a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/10/18	11:38a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/10/18	02:43p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/10/18	03:43p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/11/18	06:24a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/11/18	07:10a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/11/18	08:21a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/11/18	09:22a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/11/18	01:35p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/11/18	03:48p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/11/18	04:19p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/11/18	06:15p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/12/18	06:36a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/12/18	07:22a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/12/18	08:08a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/12/18	11:33a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/12/18	12:48p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/12/18	04:44p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/12/18	05:21p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/12/18	06:37p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/13/18	06:09a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/13/18	07:54a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/13/18	08:42a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/13/18	09:21a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/13/18	10:15a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/13/18	12:30p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/13/18	04:38p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/13/18	06:37p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/16/18	06:37a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/16/18	09:38a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/16/18	12:42p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/16/18	01:49p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/16/18	02:15p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/16/18	03:52p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/16/18	04:18p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/16/18	05:41p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/17/18	06:07a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/17/18	07:52a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/17/18	08:55a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/17/18	09:25a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/17/18	10:51a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/17/18	11:40a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00

ORIGINAL COPY

INVOICE

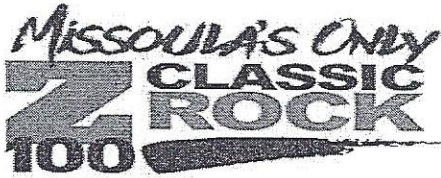


Invoice #: IN-Z-118077321
 Invoice Date: 07/31/2018
 Contract #: 6025530
 Page: 3
 Net Amount Due: \$3,200.00

Day	Date	Time	Product	ISCI	Rate
TUE	07/17/18	05:35p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/17/18	06:33p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/18/18	07:41a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/18/18	08:09a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/18/18	09:52a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/18/18	10:21a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/18/18	12:15p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/18/18	03:19p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/18/18	05:44p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/18/18	06:36p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/19/18	06:25a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/19/18	07:51a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/19/18	08:40a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/19/18	09:41a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/19/18	11:34a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/19/18	12:30p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/19/18	03:35p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/19/18	06:40p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/20/18	06:25a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/20/18	07:40a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/20/18	08:38a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/20/18	09:16a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/20/18	12:14p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/20/18	01:32p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/20/18	02:37p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/20/18	06:23p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/23/18	06:52a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/23/18	07:39a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/23/18	08:09a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/23/18	09:47a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/23/18	10:31a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/23/18	11:19a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/23/18	12:48p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/23/18	04:50p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/24/18	07:56a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/24/18	08:23a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/24/18	09:44a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/24/18	10:21a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/24/18	11:35a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/24/18	12:37p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/24/18	02:47p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/24/18	05:36p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/25/18	06:35a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/25/18	07:11a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/25/18	08:25a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/25/18	09:51a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/25/18	11:35a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00

ORIGINAL COPY

INVOICE



Invoice #: IN-Z-118077321
 Invoice Date: 07/31/2018
 Contract #: 6025530
 Page: 4
 Net Amount Due: \$3,200.00

Day	Date	Time	Product	ISCI	Rate
WED	07/25/18	12:45p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/25/18	04:44p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
WED	07/25/18	06:34p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/26/18	06:08a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/26/18	07:37a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/26/18	08:26a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/26/18	09:21a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/26/18	11:35a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/26/18	01:47p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/26/18	04:20p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
THU	07/26/18	05:43p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/27/18	06:35a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/27/18	08:52a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/27/18	09:16a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/27/18	10:47a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/27/18	12:18p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/27/18	02:48p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/27/18	03:17p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
FRI	07/27/18	06:22p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/30/18	07:39a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/30/18	10:34a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/30/18	11:19a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/30/18	12:45p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/30/18	02:41p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/30/18	03:31p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/30/18	04:37p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
MON	07/30/18	05:46p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/31/18	06:36a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/31/18	07:25a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/31/18	11:50a	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/31/18	12:40p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/31/18	01:40p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/31/18	03:51p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/31/18	05:44p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00
TUE	07/31/18	06:19p	AM PAC MT PURPOSE 60	AM PAC MT PURPOSE 60	\$20.00

Remit To:
 CCM MISSOULA III LLC
 406-728-5000
 PO BOX 4106
 MISSOULA, MT 59806

Invoice Totals
 Total Spots: 160
 Gross Amount: \$3,200.00
 Agency Commission: \$0.00
 Net Amount Due: \$3,200.00

NET 30 DAYS

ORIGINAL COPY