

# INVOICE

#1 FOR NEW COUNTRY



**KHAK-FM**  
**425 Second Street SE**  
**4th Floor**  
**Cedar Rapids, IA 52401**  
**Main: (319) 365-9431**  
**Billing: (319) 892-3562**

Property	KHAK-FM		
Invoice #	1506224-7	Order #	1506224
Invoice Date	11/08/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	05/13/20 - 11/03/20
Advertiser	Americas PAC		
Product	May-Nov 2020		
Estimate #			
Account Executive	House Cedar Rapids		
Sales Office	Local Cedar Rapids		
Sales Region	Local		
Agency Code			
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

**Americas PAC**  
**Attention: Tom Donelson**  
**2560 Plymouth St**  
**Marion, IA 52302**

Send Payment To:

**KHAK-FM**  
**Townsquare Media Cedar Rapids**  
**27130 Network Place**  
**Chicago, IL 60673-1271**

## Summary:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KHAK-FM	1506224A-7	16	May-Nov 2020	\$2,312.00	\$0.00	\$2,312.00	\$0.00	\$0.00	\$2,312.00
KDAT-FM	1506224B-7	16	May-Nov 2020	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00
<b>Totals:</b>		<b>32</b>		<b>\$3,512.00</b>	<b>\$0.00</b>	<b>\$3,512.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,512.00</b>

## Net Due upon Receipt

Net Total \$3,512.00  
Invoice Balance as of 11/09/20 4:32:10 PM CT \$0.00

## Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KHAK-FM	1506224A-7	16	May-Nov 2020	\$2,312.00	\$0.00	\$2,312.00	\$0.00	\$0.00	\$2,312.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	979	KHAK	M	11/02/20	9:46 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_IA_OCT_REWARDI	\$144.50	NM
1	984	KHAK	M	11/02/20	10:20 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_IA_OCT_REWARDI	\$144.50	NM
1	961	KHAK	M	11/02/20	11:43 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_IA_OCT_REWARDI	\$144.50	NM
1	987	KHAK	M	11/02/20	12:21 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_IA_OCT_REWARDI	\$144.50	NM
1	967	KHAK	M	11/02/20	1:23 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_IA_OCT_REWARDI	\$144.50	NM
1	996	KHAK	M	11/02/20	1:42 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_IA_OCT_REWARDI	\$144.50	NM
1	992	KHAK	M	11/02/20	2:26 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_IA_OCT_REWARDI	\$144.50	NM
1	972	KHAK	M	11/02/20	2:46 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_IA_OCT_REWARDI	\$144.50	NM
1	976	KHAK	Tu	11/03/20	7:48 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_IA_OCT_REWARDI	\$144.50	NM
1	986	KHAK	Tu	11/03/20	8:32 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_IA_OCT_REWARDI	\$144.50	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

# INVOICE

Send Payment To:

#1 FOR NEW COUNTRY



**KHAK-FM**  
**Townsquare Media Cedar Rapids**  
**27130 Network Place**  
**Chicago, IL 60673-1271**

Invoice #	1506224-7	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	11/01/20 - 11/03/20
Advertiser	Americas PAC		
Product	May-Nov 2020		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	983	KHAK	Tu	11/03/20	9:44 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$144.50	NM
1	991	KHAK	Tu	11/03/20	10:42 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$144.50	NM
1	997	KHAK	Tu	11/03/20	11:45 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$144.50	NM
1	963	KHAK	Tu	11/03/20	1:23 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$144.50	NM
1	971	KHAK	Tu	11/03/20	2:43 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$144.50	NM
1	966	KHAK	Tu	11/03/20	6:44 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$144.50	NM

### Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KDAT-FM	1506224B-7	16	May-Nov 2020	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$1,200.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	961	KDAT	M	11/02/20	6:14 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	967	KDAT	M	11/02/20	6:42 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	972	KDAT	M	11/02/20	7:12 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	979	KDAT	M	11/02/20	7:53 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	984	KDAT	M	11/02/20	8:26 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	987	KDAT	M	11/02/20	9:49 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	992	KDAT	M	11/02/20	10:46 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	996	KDAT	M	11/02/20	5:54 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	986	KDAT	Tu	11/03/20	6:29 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	963	KDAT	Tu	11/03/20	7:42 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	976	KDAT	Tu	11/03/20	9:24 AM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	971	KDAT	Tu	11/03/20	12:47 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	991	KDAT	Tu	11/03/20	2:48 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	997	KDAT	Tu	11/03/20	4:47 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	983	KDAT	Tu	11/03/20	5:46 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM
1	966	KDAT	Tu	11/03/20	6:50 PM	M-F Prime Rotator	6a-7p	1:00	AMPAC_I A_OCT_REWARDI NGJOB	\$75.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

As of October 1, 2020, we are implementing a new AR portal and changing to a paperless invoicing system. The advantage of an electronic format for you is that you will be able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.