## CONTRACT



KHAK-FM 425 Second Street SE 4th Floor Cedar Rapids, IA 52401 (319) 365-9431

And:

Americas PAC 2560 Plymouth St Marion, IA 52302

	Contract / Revision		Alt Order	#		
	1324192 /					
Advertiser		Or	iginal Date	e / R	evision	
Americas PAC		1	0/29/19	/	10/29/19	
Contract Dates	Estimate #					
11/06/19 - 01/28/20						
Product	*					
2019-20 Nov-Jan KHAK I	KDAT					

Billing Cycle | Billing Calendar Cash/Trade EOM/EOC Calendar Cash Property Account Executive Sales Office House Cedar Rapids KHAK-FM Local Cedar Ra Special Handling Demographic Households Agy Code Advertiser Code Product 1/2 Agency Ref Advertiser Ref

*Line Ch Start		ate Descripti	on	Start/End Time	Days	Spots/ Length Week	Rate	TypeS	Spots	Amount
N 1 KHAK 11/06 Start Date	/19 01/28/2 End Date	20 M-F Prime Weekdays	Rotator Spots/Week	6a-7p Rate		1:00		NM	480	\$69,360.00
Week: 11/04/19	11/10/19	WTF	24	\$144.50				i		
Week: 11/11/19	11/17/19	MTWTF	40	\$144.50				i		
Week: 11/18/19	11/24/19	MTWTF	40	\$144.50				Ī		
Week: 11/25/19	12/01/19	MTWTF	40	\$144.50				Ī		
Week: 12/02/19	12/08/19	MTWTF	40	\$144.50						
Week: 12/09/19	12/15/19	MTWTF	40	\$144.50						
Week: 12/16/19	12/22/19	MTWTF	40	\$144.50						
Week: 12/23/19	12/29/19	MTWTF	40	\$144.50						
Week: 12/30/19	01/05/20	MTWTF	40	\$144.50						
Week: 01/06/20	01/12/20	MTWTF	40	\$144.50						
Week: 01/13/20	01/19/20	MTWTF	40	\$144.50						
Week: 01/20/20	01/26/20	MTWTF	40	\$144.50						
Week: 01/27/20	02/02/20	МГ	16	\$144.50						

Totals 480 \$69,360.00

Time Period	# of Spots	Gross Amount	Net Amount
11/01/19 -11/30/19	144	\$20,808.00	\$20,808.00
12/01/19 -12/31/19	176	\$25,432.00	\$25,432.00
01/01/20 -01/28/20	160	\$23,120.00	\$23,120.00
Totals	480	\$69,360.00	\$69,360.00

KDAT-FM - 1324192B			Start/End	Spots/						
*Line Ch Start Date End Date Description		Time	Days	Length Week	Rate	TypeS	Spots	Amount		
N 1 KDAT 11/06/19 01/28/20 M-F Prime Rotator		6a-7p		1:00		NM	480	\$36,000.00		
Start Date	End Date	Weekdays	Spots/Week	Rate						
Week: 11/04/19	11/10/19	WTF	24	\$75.00						
Week: 11/11/19	11/17/19	MTWTF	40	\$75.00						
Week: 11/18/19	11/24/19	MTWTF	40	\$75.00						
Week: 11/25/19	12/01/19	MTWTF	40	\$75.00						
Week: 12/02/19	12/08/19	MTWTF	40	\$75.00				İ		

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions. printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 10/31/19 Page 2 of 2

11/06/19 - 01/28/20



KHAK-FM 425 Second Street SE 4th Floor Cedar Rapids, IA 52401 (319) 365-9431

	Contract / Revision 1324192 /	Alt Order #
Advertiser Americas PAC		Original Date / Revision 10/29/19 / 10/29/19
Contract Dates	Product	Estimate #
11/06/19 - 01/28/20	2019-20 Nov-Jan KH	AK

KDAT-FM - 132	4192B			Start/End		Spots/			
*Line Ch Start	Date End D	ate Descr	iption	Time	Days	Length Week	Rate	Type Spots	Amount
Start Date	End Date	Weekday		Rate					
Week: 12/09/19	12/15/19	MTWTF	40	\$ <del>7</del> 5.00					
Week: 12/16/19	12/22/19	MTWTF	40	\$75.00					
Week: 12/23/19	12/29/19	MTWTF	40	\$75.00					
Week: 12/30/19	01/05/20	MTWTF	40	\$75.00					
Week: 01/06/20	01/12/20	MTWTF	40	\$75.00					
Week: 01/13/20	01/19/20	MTWTF	40	\$75.00					
Week: 01/20/20	01/26/20	MTWTF	40	\$75.00					
Week: 01/27/20	02/02/20	МГ	16	\$75.00					
					Totals			480	\$36,000.00
Time Period	# of S	Spots G	ross Amount	Net Amount					
11/01/19 -11/30/1	19	144	\$10,800.00	\$10,800.00					
12/01/19 -12/31/1	19	176	\$13,200.00	\$13,200.00					
01/01/20 -01/28/2	20	160	\$12,000.00	\$12,000.00					
Totals		480	\$36,000.00	\$36,000.00					
						Contract Totals	3	960	\$105,360.00
Signature:				Da	te:				