

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 # | 1506224A-7 | Order # | 1506224A |
| 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 # | | | |

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

| | |
|-------------------|--------------------|
| 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 | |

| 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_I A_OCT_REWARDI NGJOB | \$144.50 | NM |
| 1 | 984 | KHAK | M | 11/02/20 | 10:20 AM | M-F Prime Rotator | 6a-7p | 1:00 | AMPAC_I A_OCT_REWARDI NGJOB | \$144.50 | NM |
| 1 | 961 | KHAK | M | 11/02/20 | 11:43 AM | M-F Prime Rotator | 6a-7p | 1:00 | AMPAC_I A_OCT_REWARDI NGJOB | \$144.50 | NM |
| 1 | 987 | KHAK | M | 11/02/20 | 12:21 PM | M-F Prime Rotator | 6a-7p | 1:00 | AMPAC_I A_OCT_REWARDI NGJOB | \$144.50 | NM |
| 1 | 967 | KHAK | M | 11/02/20 | 1:23 PM | M-F Prime Rotator | 6a-7p | 1:00 | AMPAC_I A_OCT_REWARDI NGJOB | \$144.50 | NM |
| 1 | 996 | KHAK | M | 11/02/20 | 1:42 PM | M-F Prime Rotator | 6a-7p | 1:00 | AMPAC_I A_OCT_REWARDI NGJOB | \$144.50 | NM |
| 1 | 992 | KHAK | M | 11/02/20 | 2:26 PM | M-F Prime Rotator | 6a-7p | 1:00 | AMPAC_I A_OCT_REWARDI NGJOB | \$144.50 | NM |
| 1 | 972 | KHAK | M | 11/02/20 | 2:46 PM | M-F Prime Rotator | 6a-7p | 1:00 | AMPAC_I A_OCT_REWARDI NGJOB | \$144.50 | NM |
| 1 | 976 | KHAK | Tu | 11/03/20 | 7:48 AM | M-F Prime Rotator | 6a-7p | 1:00 | AMPAC_I A_OCT_REWARDI NGJOB | \$144.50 | NM |
| 1 | 986 | KHAK | Tu | 11/03/20 | 8:32 AM | M-F Prime Rotator | 6a-7p | 1:00 | AMPAC_I A_OCT_REWARDI NGJOB | \$144.50 | NM |
| 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 |

Total Spots 16

Net Due upon Receipt

Net Total \$2,312.00

Invoice Balance as of 11/09/20 4:32:12 PM CT \$0.00

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.