

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

Billing Address:

Main Street Media Group
Attention: Accounts Payable
P.O. Box 25093
Alexandria, VA 22314
USA

Send Payment To:

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

Property	KHAK-FM		
Invoice #	1983975-2	Order #	1983975
Invoice Date	09/27/20	Alt Order #	34216142
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/01/20	Flight Dates	08/26/20 - 09/01/20
Advertiser	Senate Leadership Fund		
Product	Iowa		
Estimate #	5541		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14268		
Advertiser Code			
Billing Calendar	Broadcast		
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	7	KHAK	M	08/31/20	7:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA RADIO 60 OWN COMPA	\$170.00	NM
1	8	KHAK	M	08/31/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA RADIO 60 OWN COMPA	\$170.00	NM
2	6	KHAK	M	08/31/20	10:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA RADIO 60 OWN COMPA	\$170.00	NM
3	6	KHAK	M	08/31/20	3:38 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA RADIO 60 OWN COMPA	\$170.00	NM
3	5	KHAK	M	08/31/20	5:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA RADIO 60 OWN COMPA	\$170.00	NM
1	9	KHAK	Tu	09/01/20	6:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA RADIO 60 OWN COMPA	\$170.00	NM
1	10	KHAK	Tu	09/01/20	8:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA RADIO 60 OWN COMPA	\$170.00	NM
2	8	KHAK	Tu	09/01/20	12:42 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA RADIO 60 OWN COMPA	\$170.00	NM
2	7	KHAK	Tu	09/01/20	2:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA RADIO 60 OWN COMPA	\$170.00	NM
3	7	KHAK	Tu	09/01/20	5:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA RADIO 60 OWN COMPA	\$170.00	NM

Total Spots **10**

Net Due upon Receipt

<u>Gross Total</u>	\$1,700.00
<u>Agency Commission</u>	\$255.00
<u>Net Amount Due</u>	\$1,445.00
<u>Invoice Balance as of 11/09/20 4:08:01 PM CT</u>	\$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.