

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 #	1930498-1	Order #	1930498
Invoice Date	09/27/20	Alt Order #	34116744
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/14/20	Flight Dates	09/08/20 - 09/14/20
Advertiser	Senate Leadership Fund		
Product	Iowa		
Estimate #	5437		
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	2	KHAK	Tu	09/08/20	8:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radi o 60 Take Care	\$170.00	NM
1	1	KHAK	Tu	09/08/20	8:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radi o 60 Take Care	\$170.00	NM
2	2	KHAK	Tu	09/08/20	10:21 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radi o 60 Take Care	\$170.00	NM
2	1	KHAK	Tu	09/08/20	12:21 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radi o 60 Take Care	\$170.00	NM
3	1	KHAK	Tu	09/08/20	4:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radi o 60 Take Care	\$170.00	NM
1	4	KHAK	W	09/09/20	7:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
1	3	KHAK	W	09/09/20	9:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
2	3	KHAK	W	09/09/20	1:39 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
3	2	KHAK	W	09/09/20	3:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
3	3	KHAK	W	09/09/20	5:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
1	5	KHAK	Th	09/10/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
1	6	KHAK	Th	09/10/20	6:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
2	5	KHAK	Th	09/10/20	11:21 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
2	4	KHAK	Th	09/10/20	12:42 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
3	4	KHAK	Th	09/10/20	4:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
1	8	KHAK	F	09/11/20	6:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
1	7	KHAK	F	09/11/20	7:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
2	6	KHAK	F	09/11/20	2:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
3	5	KHAK	F	09/11/20	5:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
3	6	KHAK	F	09/11/20	6:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
4	1	KHAK	Sa	09/12/20	1:24 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$150.00	NM
5	1	KHAK	Su	09/13/20	11:40 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$100.00	NM
1	9	KHAK	M	09/14/20	8:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
1	10	KHAK	M	09/14/20	9:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
2	8	KHAK	M	09/14/20	10:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
2	7	KHAK	M	09/14/20	12:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
3	7	KHAK	M	09/14/20	6:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radi o 60 Path - 9.	\$170.00	NM
Total Spots								27			

Net Due upon Receipt

Gross Total

\$4,500.00

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.

INVOICE

Send Payment To:

#1 FOR NEW COUNTRY



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

Invoice #	1930498-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/14/20
Advertiser	Senate Leadership Fund		
Product	Iowa		
Estimate #	5437		

Agency Commission **\$675.00**

Net Amount Due **\$3,825.00**

Invoice Balance as of 11/09/20 4:08:05 PM CT **\$0.00**

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