

# 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 #	1930501-1	Order #	1930501
Invoice Date	09/27/20	Alt Order #	34116756
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	Senate Leadership Fund		
Product	Iowa		
Estimate #	5439		
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			

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**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KHAK	Tu	09/22/20	7:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
1	1	KHAK	Tu	09/22/20	8:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
2	1	KHAK	Tu	09/22/20	11:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
2	2	KHAK	Tu	09/22/20	12:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
3	1	KHAK	Tu	09/22/20	3:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
1	3	KHAK	W	09/23/20	6:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
1	4	KHAK	W	09/23/20	8:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
2	3	KHAK	W	09/23/20	10:38 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
3	3	KHAK	W	09/23/20	4:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
3	2	KHAK	W	09/23/20	5:39 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
1	6	KHAK	Th	09/24/20	6:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
1	5	KHAK	Th	09/24/20	9:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
2	4	KHAK	Th	09/24/20	1:19 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
2	5	KHAK	Th	09/24/20	2:41 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
3	4	KHAK	Th	09/24/20	5:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
1	7	KHAK	F	09/25/20	7:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
1	8	KHAK	F	09/25/20	7:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
2	6	KHAK	F	09/25/20	12:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
3	5	KHAK	F	09/25/20	3:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
3	6	KHAK	F	09/25/20	6:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$170.00	NM
4	1	KHAK	Sa	09/26/20	11:39 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$150.00	NM
5	1	KHAK	Su	09/27/20	1:44 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF IA Radio 60 Socki ng -	\$100.00	NM

**Total Spots 22**

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$3,650.00</b>
<u>Agency Commission</u>	<b>\$547.50</b>
<u>Net Amount Due</u>	<b>\$3,102.50</b>
<u>Invoice Balance as of 11/09/20 4:08:03 PM CT</u>	<b>\$0.00</b>

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.