

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 # | 2104288-1 | Order # | 2104288 |
| Invoice Date | 10/25/20 | Alt Order # | 34415989 |
| Invoice Month | October 2020 | Deal # | |
| Invoice Period | 09/28/20 - 10/20/20 | Flight Dates | 10/14/20 - 10/20/20 |
| Advertiser | Chad Ingels & Republican Party of IA | | |
| Product | IA HD-64 | | |
| Estimate # | 7708 | | |
| Account Executive | Katz Philadelphia | | |
| Sales Office | Katz Philadelphia | | |
| Sales Region | National | | |
| Agency Code | RI12521 | | |
| Advertiser Code | | | |
| Billing Calendar | Broadcast | | |
| Billing Type | Cash | | |
| Special Handling | | | |
| Agency Ref | | | |
| Advertiser Ref | | | |
| Product 1 | | | |
| Product 2 | | | |

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Myer Drive
Suite 400
Arlington, VA 22209

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 | 1 | KHAK | W | 10/14/20 | 9:24 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | IAHD64- PROVEN- MI X1 | \$138.00 | NM |
| 2 | 1 | KHAK | W | 10/14/20 | 2:45 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | IAHD64- PROVEN- MI X1 | \$94.00 | NM |
| 3 | 1 | KHAK | W | 10/14/20 | 5:44 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | IAHD64- PROVEN- MI X1 | \$93.00 | NM |
| 1 | 2 | KHAK | Th | 10/15/20 | 6:17 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | IAHD64- PROVEN- MI X1 | \$138.00 | NM |
| 2 | 2 | KHAK | Th | 10/15/20 | 1:46 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | IAHD64- PROVEN- MI X1 | \$94.00 | NM |
| 3 | 2 | KHAK | Th | 10/15/20 | 3:24 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | IAHD64- PROVEN- MI X1 | \$93.00 | NM |
| 1 | 3 | KHAK | F | 10/16/20 | 6:51 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | IAHD64- PROVEN- MI X1 | \$138.00 | NM |
| 2 | 3 | KHAK | F | 10/16/20 | 2:21 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | IAHD64- PROVEN- MI X1 | \$94.00 | NM |
| 3 | 3 | KHAK | F | 10/16/20 | 6:47 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | IAHD64- PROVEN- MI X1 | \$93.00 | NM |
| 1 | 4 | KHAK | M | 10/19/20 | 9:25 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | IAHD64- PROVEN- MI X1 | \$138.00 | NM |
| 2 | 4 | KHAK | M | 10/19/20 | 12:26 PM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | IAHD64- PROVEN- MI X1 | \$94.00 | NM |
| 3 | 4 | KHAK | M | 10/19/20 | 5:29 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | IAHD64- PROVEN- MI X1 | \$93.00 | NM |
| 1 | 5 | KHAK | Tu | 10/20/20 | 6:32 AM | M-F AM Drive | 6:00 AM-10:00 AM | 1:00 | IOWA- INGLES- RADI O- MI X1 (1 | \$138.00 | NM |
| 2 | 5 | KHAK | Tu | 10/20/20 | 11:21 AM | M-F Midday | 10:00 AM-3:00 PM | 1:00 | IOWA- INGLES- RADI O- MI X1 (1 | \$94.00 | NM |
| 3 | 5 | KHAK | Tu | 10/20/20 | 4:46 PM | M-F PM Drive | 3:00 PM-7:00 PM | 1:00 | IOWA- INGLES- RADI O- MI X1 (1 | \$93.00 | NM |

Total Spots 15

Net Due upon Receipt

| | |
|---|-------------------|
| <u>Gross Total</u> | \$1,625.00 |
| <u>Agency Commission</u> | \$243.75 |
| <u>Net Amount Due</u> | \$1,381.25 |
| <u>Invoice Balance as of 11/09/20 4:14:28 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.