

# 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 #	2104267-2	Order #	2104267
Invoice Date	11/08/20	Alt Order #	34415994
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/27/20	Flight Dates	10/21/20 - 10/27/20
Advertiser	Chad Ingels & Republican Party of IA		
Product	IA HD-64		
Estimate #	7709		
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	4	KHAK	M	10/26/20	6:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	IOWA-INGLES-RADIO-MI X1 (1	\$138.00	NM
2	4	KHAK	M	10/26/20	12:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	IOWA-INGLES-RADIO-MI X1 (1	\$94.00	NM
3	4	KHAK	M	10/26/20	6:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	IOWA-INGLES-RADIO-MI X1 (1	\$93.00	NM
1	5	KHAK	Tu	10/27/20	7:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	IOWA-INGLES-RADIO-MI X1 (1	\$138.00	NM
2	5	KHAK	Tu	10/27/20	1:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	IOWA-INGLES-RADIO-MI X1 (1	\$94.00	NM
3	5	KHAK	Tu	10/27/20	4:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	IOWA-INGLES-RADIO-MI X1 (1	\$93.00	NM

Total Spots **6**

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$650.00</b>
<u>Agency Commission</u>	<b>\$97.50</b>
<u>Net Amount Due</u>	<b>\$552.50</b>
<u>Invoice Balance as of 11/09/20 4:32:16 PM CT</u>	<b>\$552.50</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.