#1 FOR NEW COUNTRY KHAK-FM 425 Secon 4th Floor Coder Rev

KHAK-FM 425 Second Street SE 4th Floor Cedar Rapids, IA 52401

Main: (319) 365-9431 Billing: (319) 892-3562

Billing Address:

McKenna Media Attention: Accounts Payable 1322 G St. SE Washington, DC 20003

Send Payment To:

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

INVOICE

OICL					
Property	KHAK-FM				
Invoice #	2136489-1	Order #	2136489		
Invoice Date 10/25/20		Alt Order #	34464728		
Invoice Month	October 2020	Deal #			
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/20/20 - 11/03/20		
Advertiser	Iowa Democratic Party				
Product	Christian Andrews				
Estimate #	9561				
	Account Executive	Katz Philadelphia			
	Sales Office	Katz Philadelphia			
	Sales Region	National			
	Agency Code				
	Advertiser Code				
	Billing Calendar	Broadcast			
	Billing Type	Cash			
	Special Handling				
	Agency Ref				
	Advertiser Ref				
	Product 1				
	Product 2				

Line	Spot	<u># Ch</u>	Day Air Date	Air Time Description	Start/End Time Length Ad-ID Rat	e Type
3	1	KHAK	Th 10/22/20	6:21 PM M-F PM Drive	3:00 PM-7:00 PM :30 200801_MM_I owaCaucus_Andr \$92.0	00 NM
1	2	KHAK	F 10/23/20	7:39 AM M-F AM Drive	6:00 AM-10:00 AM :30 200801_MM_I owaCaucus_Andr \$101.	00 NM
2	2	KHAK	F 10/23/20	2:26 PM M-F Midday	10:00 AM-3:00 PM :30 200801_MM_I owaCaucus_Andr \$85.	00 NM
6	1	KHAK	F 10/23/20	7:20 PM M-F Evening	7:00 PM-12:00 XM :30 200801_MM_I owaCaucus_Andr \$28.0	00 NM
4	1	KHAK	Sa 10/24/20	6:23 AM Sa-Su AM	6:00 AM-10:00 AM :30 200801_MM_I owaCaucus_Andr \$40.0	00 NM
7	1	KHAK	Sa 10/24/20	1:23 PM Sa-Su Midday	10:00 AM-3:00 PM :30 200801_MM_I owaCaucus_Andr \$40.0	00 NM
5	1	KHAK	Su 10/25/20	9:53 AM Sa-Su AM	6:00 AM-10:00 AM :30 200801_MM_I owaCaucus_Andr \$44.0	00 NM

Total Spots

Net Due upon Receipt

 Gross Total
 \$430.00

 Agency Commission
 \$64.50

 Net Amount Due
 \$365.50

 Invoice Balance as of 11/09/20 4:22:56 PM CT
 \$0.00