

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 #	2136489-2	Order #	2136489
Invoice Date	11/08/20	Alt Order #	34464728
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	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			

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KHAK	M	10/26/20	9:26 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	200801_MM_IowaCaucus_Andr	\$101.00	NM
2	3	KHAK	Tu	10/27/20	12:44 PM	M-F Midday	10:00 AM-3:00 PM	:30	200801_MM_IowaCaucus_Andr	\$85.00	NM
3	2	KHAK	Tu	10/27/20	6:48 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	200801_MM_IowaCaucus_Andr	\$92.00	NM
6	2	KHAK	Tu	10/27/20	8:23 PM	M-F Evening	7:00 PM-12:00 XM	:30	200801_MM_IowaCaucus_Andr	\$28.00	NM
1	4	KHAK	W	10/28/20	6:34 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	200801_MM_IowaCaucus_Andr	\$101.00	NM
2	5	KHAK	W	10/28/20	10:45 AM	M-F Midday	10:00 AM-3:00 PM	:30	200801_MM_IowaCaucus_Andr	\$85.00	NM
2	4	KHAK	Th	10/29/20	10:50 AM	M-F Midday	10:00 AM-3:00 PM	:30	200801_MM_IowaCaucus_Andr	\$85.00	NM
3	3	KHAK	Th	10/29/20	4:49 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	200801_MM_IowaCaucus_Andr	\$92.00	NM
6	3	KHAK	Th	10/29/20	7:18 PM	M-F Evening	7:00 PM-12:00 XM	:30	200801_MM_IowaCaucus_Andr	\$28.00	NM
1	5	KHAK	F	10/30/20	6:53 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	200801_MM_IowaCaucus_Andr	\$101.00	NM
3	4	KHAK	F	10/30/20	4:26 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	200801_MM_IowaCaucus_Andr	\$92.00	NM
4	2	KHAK	Sa	10/31/20	7:24 AM	Sa-Su AM	6:00 AM-10:00 AM	:30	200801_MM_IowaCaucus_Andr	\$40.00	NM
7	2	KHAK	Sa	10/31/20	11:43 AM	Sa-Su Midday	10:00 AM-3:00 PM	:30	200801_MM_IowaCaucus_Andr	\$40.00	NM
8	1	KHAK	Su	11/01/20	6:26 PM	Sa-Su PM	3:00 PM-7:00 PM	:30	200801_MM_IowaCaucus_Andr	\$20.00	NM
1	7	KHAK	M	11/02/20	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	200801_MM_IowaCaucus_Andr	\$101.00	NM
1	6	KHAK	M	11/02/20	8:51 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	200801_MM_IowaCaucus_Andr	\$101.00	NM
3	5	KHAK	M	11/02/20	5:39 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	200801_MM_IowaCaucus_Andr	\$92.00	NM

Total Spots 17

Net Due upon Receipt

<u>Gross Total</u>	\$1,284.00
<u>Agency Commission</u>	\$192.60
<u>Net Amount Due</u>	\$1,091.40
<u>Invoice Balance as of 11/09/20 4:32:38 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.