

# 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 #	1844378-1	Order #	1844378
Invoice Date	08/30/20	Alt Order #	34008428
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/27/20	Flight Dates	08/18/20 - 08/27/20
Advertiser	One Nation Pac		
Product	Iowa		
Estimate #	5368		
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	1	KHAK	Tu	08/18/20	9:43 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
2	1	KHAK	Tu	08/18/20	11:39 AM	M-F Midday	10a-3p	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
3	1	KHAK	Tu	08/18/20	4:21 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
1	2	KHAK	W	08/19/20	8:40 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
2	2	KHAK	W	08/19/20	10:20 AM	M-F Midday	10a-3p	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
3	2	KHAK	W	08/19/20	3:20 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
1	3	KHAK	Th	08/20/20	6:50 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
2	3	KHAK	Th	08/20/20	2:40 PM	M-F Midday	10a-3p	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
3	3	KHAK	Th	08/20/20	6:20 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
1	5	KHAK	F	08/21/20	7:15 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
1	4	KHAK	F	08/21/20	7:48 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
2	4	KHAK	F	08/21/20	2:22 PM	M-F Midday	10a-3p	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
3	4	KHAK	F	08/21/20	5:40 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o Unacceptabl e	\$170.00	NM
4	1	KHAK	Sa	08/22/20	1:40 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON IA Radi o Unacceptabl e	\$150.00	NM
5	1	KHAK	Su	08/23/20	11:21 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON IA Radi o Unacceptabl e	\$100.00	NM
1	6	KHAK	M	08/24/20	9:47 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM
2	5	KHAK	M	08/24/20	1:40 PM	M-F Midday	10a-3p	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM
3	5	KHAK	M	08/24/20	3:42 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM
1	7	KHAK	Tu	08/25/20	6:39 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM
2	6	KHAK	Tu	08/25/20	11:38 AM	M-F Midday	10a-3p	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM
3	6	KHAK	Tu	08/25/20	5:22 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM
1	9	KHAK	W	08/26/20	7:37 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM
1	8	KHAK	W	08/26/20	8:53 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM
2	7	KHAK	W	08/26/20	2:44 PM	M-F Midday	10a-3p	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM
1	10	KHAK	Th	08/27/20	9:21 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM
2	8	KHAK	Th	08/27/20	12:20 PM	M-F Midday	10a-3p	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM
3	7	KHAK	Th	08/27/20	6:23 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o Al armi ng 60 -	\$170.00	NM

**Total Spots 27**

**Net Due upon Receipt**

**Gross Total \$4,500.00**

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.

# INVOICE

Send Payment To:

#1 FOR NEW COUNTRY



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

Invoice #	1844378-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/27/20
Advertiser	One Nation Pac		
Product	Iowa		
Estimate #	5368		

Agency Commission **\$675.00**

Net Amount Due **\$3,825.00**

Invoice Balance as of 11/09/20 3:55:20 PM CT **\$0.00**

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