

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 #	1844368-1	Order #	1844368
Invoice Date	06/28/20	Alt Order #	34008007
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/28/20	Flight Dates	06/23/20 - 07/02/20
Advertiser	One Nation Pac		
Product	Iowa		
Estimate #	5363		
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	06/23/20	9:20 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
2	1	KHAK	Tu	06/23/20	10:40 AM	M-F Midday	10a-3p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
3	1	KHAK	Tu	06/23/20	4:22 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
1	2	KHAK	W	06/24/20	7:34 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
2	2	KHAK	W	06/24/20	1:20 PM	M-F Midday	10a-3p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
3	2	KHAK	W	06/24/20	6:20 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
1	3	KHAK	Th	06/25/20	8:11 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
2	3	KHAK	Th	06/25/20	11:40 AM	M-F Midday	10a-3p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
3	3	KHAK	Th	06/25/20	4:42 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
1	5	KHAK	F	06/26/20	6:15 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
1	4	KHAK	F	06/26/20	9:44 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
2	4	KHAK	F	06/26/20	11:21 AM	M-F Midday	10a-3p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
3	4	KHAK	F	06/26/20	3:41 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
4	1	KHAK	Sa	06/27/20	10:22 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON IA Radi o PPP 60 - 6. 23	\$150.00	NM
5	1	KHAK	Su	06/28/20	12:24 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON IA Radi o PPP 60 - 6. 23	\$100.00	NM

Total Spots 15

Net Due upon Receipt

<u>Gross Total</u>	\$2,460.00
<u>Agency Commission</u>	\$369.00
<u>Net Amount Due</u>	\$2,091.00
<u>Invoice Balance as of 08/19/20 12:30:48 PM CT</u>	\$637.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.