

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 #	1844374-1	Order #	1844374
Invoice Date	07/26/20	Alt Order #	34008282
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/24/20	Flight Dates	07/17/20 - 07/24/20
Advertiser	One Nation Pac		
Product	Iowa		
Estimate #	5365		
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	4	KHAK	F	07/17/20	7:13 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO LAWLESS 60 -	\$170.00	NM
1	5	KHAK	F	07/17/20	7:45 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO LAWLESS 60 -	\$170.00	NM
2	4	KHAK	F	07/17/20	12:40 PM	M-F Midday	10a-3p	1:00	ON IA RADIO LAWLESS 60 -	\$170.00	NM
3	4	KHAK	F	07/17/20	5:40 PM	M-F PM Drive	3p-7p	1:00	ON IA RADIO LAWLESS 60 -	\$170.00	NM
4	1	KHAK	Sa	07/18/20	2:42 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON IA RADIO LAWLESS 60 -	\$150.00	NM
5	1	KHAK	Su	07/19/20	11:21 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON IA RADIO LAWLESS 60 -	\$100.00	NM
1	6	KHAK	M	07/20/20	6:32 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO LAWLESS 60 -	\$170.00	NM
1	11	KHAK	M	07/20/20	8:29 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO LAWLESS 60 -	\$170.00	NM
2	5	KHAK	M	07/20/20	1:20 PM	M-F Midday	10a-3p	1:00	ON IA RADIO LAWLESS 60 -	\$170.00	NM
3	5	KHAK	M	07/20/20	6:22 PM	M-F PM Drive	3p-7p	1:00	ON IA RADIO LAWLESS 60 -	\$170.00	NM
1	7	KHAK	Tu	07/21/20	9:22 AM	M-F AM Drive	6a-10a	1:00	ON CO Radi o Come Back 60	\$170.00	NM
2	9	KHAK	Tu	07/21/20	10:22 AM	M-F Midday	10a-3p	1:00	ON CO Radi o Come Back 60	\$170.00	NM
2	6	KHAK	Tu	07/21/20	11:40 AM	M-F Midday	10a-3p	1:00	ON CO Radi o Come Back 60	\$170.00	NM
3	6	KHAK	Tu	07/21/20	3:42 PM	M-F PM Drive	3p-7p	1:00	ON CO Radi o Come Back 60	\$170.00	NM
1	8	KHAK	W	07/22/20	6:16 AM	M-F AM Drive	6a-10a	1:00	ON CO Radi o Come Back 60	\$170.00	NM
1	9	KHAK	W	07/22/20	6:50 AM	M-F AM Drive	6a-10a	1:00	ON CO Radi o Come Back 60	\$170.00	NM
2	7	KHAK	W	07/22/20	1:40 PM	M-F Midday	10a-3p	1:00	ON CO Radi o Come Back 60	\$170.00	NM
3	8	KHAK	W	07/22/20	4:22 PM	M-F PM Drive	3p-7p	1:00	ON CO Radi o Come Back 60	\$170.00	NM
1	10	KHAK	Th	07/23/20	7:50 AM	M-F AM Drive	6a-10a	1:00	ON CO Radi o Come Back 60	\$170.00	NM
2	8	KHAK	Th	07/23/20	12:41 PM	M-F Midday	10a-3p	1:00	ON CO Radi o Come Back 60	\$170.00	NM
3	7	KHAK	Th	07/23/20	4:22 PM	M-F PM Drive	3p-7p	1:00	ON CO Radi o Come Back 60	\$170.00	NM
1	12	KHAK	F	07/24/20	9:20 AM	M-F AM Drive	6a-10a	1:00	ON CO Radi o Come Back 60	\$170.00	NM
1	13	KHAK	F	07/24/20	9:46 AM	M-F AM Drive	6a-10a	1:00	ON CO Radi o Come Back 60	\$170.00	NM
2	11	KHAK	F	07/24/20	10:41 AM	M-F Midday	10a-3p	1:00	ON CO Radi o Come Back 60	\$170.00	NM
2	10	KHAK	F	07/24/20	2:43 PM	M-F Midday	10a-3p	1:00	ON CO Radi o Come Back 60	\$170.00	NM
3	10	KHAK	F	07/24/20	3:22 PM	M-F PM Drive	3p-7p	1:00	ON CO Radi o Come Back 60	\$170.00	NM
3	9	KHAK	F	07/24/20	5:22 PM	M-F PM Drive	3p-7p	1:00	ON CO Radi o Come Back 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.

INVOICE

Send Payment To:

#1 FOR NEW COUNTRY



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

Invoice #	1844374-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/24/20
Advertiser	One Nation Pac		
Product	Iowa		
Estimate #	5365		

Agency Commission **\$675.00**

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

Invoice Balance as of 08/16/20 4:18:09 PM CT **\$0.00**