

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 #	1844375-1	Order #	1844375
Invoice Date	08/30/20	Alt Order #	34008297
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/06/20	Flight Dates	07/28/20 - 08/06/20
Advertiser	One Nation Pac		
Product	Iowa		
Estimate #	5366		
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	07/28/20	9:25 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
2	1	KHAK	Tu	07/28/20	1:21 PM	M-F Midday	10a-3p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
3	1	KHAK	Tu	07/28/20	4:20 PM	M-F PM Drive	3p-7p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
1	2	KHAK	W	07/29/20	6:35 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
2	2	KHAK	W	07/29/20	11:21 AM	M-F Midday	10a-3p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
3	2	KHAK	W	07/29/20	3:21 PM	M-F PM Drive	3p-7p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
1	3	KHAK	Th	07/30/20	7:46 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
2	3	KHAK	Th	07/30/20	10:25 AM	M-F Midday	10a-3p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
3	3	KHAK	Th	07/30/20	3:39 PM	M-F PM Drive	3p-7p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
1	4	KHAK	F	07/31/20	6:48 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
1	5	KHAK	F	07/31/20	9:42 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
2	4	KHAK	F	07/31/20	1:40 PM	M-F Midday	10a-3p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
3	4	KHAK	F	07/31/20	6:19 PM	M-F PM Drive	3p-7p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
4	1	KHAK	Sa	08/01/20	11:43 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON IA RADIO MADE IN USA 6	\$150.00	NM
5	1	KHAK	Su	08/02/20	2:21 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON IA RADIO MADE IN USA 6	\$100.00	NM
1	6	KHAK	M	08/03/20	9:24 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
2	5	KHAK	M	08/03/20	12:40 PM	M-F Midday	10a-3p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
3	5	KHAK	M	08/03/20	5:25 PM	M-F PM Drive	3p-7p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
1	7	KHAK	Tu	08/04/20	8:42 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
2	6	KHAK	Tu	08/04/20	12:22 PM	M-F Midday	10a-3p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
3	6	KHAK	Tu	08/04/20	6:22 PM	M-F PM Drive	3p-7p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
1	8	KHAK	W	08/05/20	7:18 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
1	9	KHAK	W	08/05/20	8:11 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
2	7	KHAK	W	08/05/20	2:22 PM	M-F Midday	10a-3p	1:00	ON IA RADIO MADE IN USA 6	\$170.00	NM
1	10	KHAK	Th	08/06/20	6:17 AM	M-F AM Drive	6a-10a	1:00	ON IA RADIO DEPENDENCE 60	\$170.00	NM
2	8	KHAK	Th	08/06/20	2:41 PM	M-F Midday	10a-3p	1:00	ON IA RADIO DEPENDENCE 60	\$170.00	NM
3	7	KHAK	Th	08/06/20	6:48 PM	M-F PM Drive	3p-7p	1:00	ON IA RADIO DEPENDENCE 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 #	1844375-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/06/20
Advertiser	One Nation Pac		
Product	Iowa		
Estimate #	5366		

Agency Commission **\$675.00**

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

Invoice Balance as of 11/09/20 3:55:22 PM CT **\$0.00**

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