

**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**

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**

Property	KHAK-FM		
Invoice #	1844368-2	Order #	1844368
Invoice Date	07/26/20	Alt Order #	34008007
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/02/20	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			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	KHAK	M	06/29/20	6:32 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
2	5	KHAK	M	06/29/20	12:42 PM	M-F Midday	10a-3p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
3	5	KHAK	M	06/29/20	5:22 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
1	7	KHAK	Tu	06/30/20	9:43 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
2	6	KHAK	Tu	06/30/20	2:41 PM	M-F Midday	10a-3p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
3	6	KHAK	Tu	06/30/20	5:41 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
1	8	KHAK	W	07/01/20	8:40 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
2	7	KHAK	W	07/01/20	1:21 PM	M-F Midday	10a-3p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
3	7	KHAK	W	07/01/20	4:40 PM	M-F PM Drive	3p-7p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
1	9	KHAK	Th	07/02/20	7:14 AM	M-F AM Drive	6a-10a	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
2	9	KHAK	Th	07/02/20	11:20 AM	M-F Midday	10a-3p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
2	8	KHAK	Th	07/02/20	1:35 PM	M-F Midday	10a-3p	1:00	ON IA Radi o PPP 60 - 6. 23	\$170.00	NM
<u>Total Spots</u>								<b>12</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$2,040.00</b>
<u>Agency Commission</u>	<b>\$306.00</b>
<u>Net Amount Due</u>	<b>\$1,734.00</b>
<u>Invoice Balance as of 08/16/20 4:20:18 PM CT</u>	<b>\$1,734.00</b>

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