

# 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:

**Katz Media Group**  
**Attention: Accounts Payable**  
**125 West 55th Street**  
**New York, NY 10019**

Send Payment To:

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

Property	KHAK-FM		
Invoice #	2058350-2	Order #	2058350
Invoice Date	10/25/20	Alt Order #	34329447
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/02/20	Flight Dates	09/12/20 - 10/02/20
Advertiser	Senate Majority Pac		
Product	Issue - IA		
Estimate #	9170		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
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	15	KHAK	M	09/28/20	8:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMP-IA-R20-01_INTHENEWS_S	\$170.00	NM
2	21	KHAK	M	09/28/20	10:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SMP-IA-R20-02_Behi nd_SLAT	\$170.00	NM
2	15	KHAK	M	09/28/20	11:40 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SMP-IA-R20-01_INTHENEWS_S	\$170.00	NM
3	15	KHAK	M	09/28/20	5:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMP-IA-R20-02_Behi nd_SLAT	\$170.00	NM
1	21	KHAK	Tu	09/29/20	6:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMP-IA-R20-01_INTHENEWS_S	\$170.00	NM
1	16	KHAK	Tu	09/29/20	8:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMP-IA-R20-02_Behi nd_SLAT	\$170.00	NM
2	16	KHAK	Tu	09/29/20	10:44 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SMP-IA-R20-01_INTHENEWS_S	\$170.00	NM
3	21	KHAK	Tu	09/29/20	4:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMP-IA-R20-02_Behi nd_SLAT	\$170.00	NM
3	16	KHAK	Tu	09/29/20	6:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMP-IA-R20-01_INTHENEWS_S	\$170.00	NM
1	17	KHAK	W	09/30/20	9:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMP-IA-R20-02_Behi nd_SLAT	\$170.00	NM
2	17	KHAK	W	09/30/20	11:46 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SMP-IA-R20-01_INTHENEWS_S	\$170.00	NM
3	17	KHAK	W	09/30/20	3:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMP-IA-R20-02_Behi nd_SLAT	\$170.00	NM
1	18	KHAK	Th	10/01/20	7:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMP-IA-R20-01_INTHENEWS_S	\$170.00	NM
2	18	KHAK	Th	10/01/20	11:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SMP-IA-R20-02_Behi nd_SLAT	\$170.00	NM
3	20	KHAK	Th	10/01/20	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMP-IA-R20-01_INTHENEWS_S	\$170.00	NM
3	18	KHAK	Th	10/01/20	6:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMP-IA-R20-02_Behi nd_SLAT	\$170.00	NM
1	20	KHAK	F	10/02/20	6:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMP-IA-R20-01_INTHENEWS_S	\$170.00	NM
1	19	KHAK	F	10/02/20	7:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMP-IA-R20-02_Behi nd_SLAT	\$170.00	NM
2	19	KHAK	F	10/02/20	12:26 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SMP-IA-R20-01_INTHENEWS_S	\$170.00	NM
2	20	KHAK	F	10/02/20	1:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SMP-IA-R20-02_Behi nd_SLAT	\$170.00	NM
3	19	KHAK	F	10/02/20	6:39 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMP-IA-R20-01_INTHENEWS_S	\$170.00	NM

Total Spots **21**

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$3,570.00</b>
<u>Agency Commission</u>	<b>\$535.50</b>
<u>Net Amount Due</u>	<b>\$3,034.50</b>
<u>Invoice Balance as of 11/09/20 4:27:30 PM CT</u>	<b>\$3,034.50</b>

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.