

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 #	1985432-1	Order #	1985432
Invoice Date	10/25/20	Alt Order #	34240099
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/13/20 - 11/02/20
Advertiser	National Republican Senatorial Committee		
Product	NRSC IE - Iowa 2020		
Estimate #	1153		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI15646		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

FlexPoint Media
Attention: Accounts Payable
P.O. Box 1051
New Albany, OH 43054

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	10/13/20	7:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
1	7	KHAK	Tu	10/13/20	8:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
2	2	KHAK	Tu	10/13/20	12:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
2	1	KHAK	Tu	10/13/20	12:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
3	3	KHAK	Tu	10/13/20	4:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
1	2	KHAK	W	10/14/20	6:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
1	8	KHAK	W	10/14/20	6:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
2	11	KHAK	W	10/14/20	10:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
2	3	KHAK	W	10/14/20	10:47 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
2	4	KHAK	W	10/14/20	12:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
3	2	KHAK	W	10/14/20	4:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
1	3	KHAK	Th	10/15/20	8:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
1	9	KHAK	Th	10/15/20	9:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
2	6	KHAK	Th	10/15/20	1:26 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
3	4	KHAK	Th	10/15/20	5:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NRSC IA- TOUGH TIMES	\$170.00	NM
1	4	KHAK	F	10/16/20	6:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSCI ARAD003	\$170.00	NM
1	10	KHAK	F	10/16/20	9:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSCI ARAD004	\$170.00	NM
2	7	KHAK	F	10/16/20	11:40 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD003	\$170.00	NM
2	5	KHAK	F	10/16/20	1:42 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD004	\$170.00	NM
2	8	KHAK	F	10/16/20	2:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD003	\$170.00	NM
3	5	KHAK	F	10/16/20	3:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NRSCI ARAD004	\$170.00	NM
1	5	KHAK	M	10/19/20	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSCI ARAD003	\$170.00	NM
1	6	KHAK	M	10/19/20	8:49 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSCI ARAD004	\$170.00	NM
2	9	KHAK	M	10/19/20	10:43 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD003	\$170.00	NM
2	12	KHAK	M	10/19/20	1:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD004	\$170.00	NM
2	10	KHAK	M	10/19/20	2:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD003	\$170.00	NM
3	1	KHAK	M	10/19/20	6:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NRSCI ARAD004	\$170.00	NM
1	18	KHAK	Tu	10/20/20	7:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSCI ARAD003	\$170.00	NM
1	11	KHAK	Tu	10/20/20	8:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSCI ARAD004	\$170.00	NM
2	23	KHAK	Tu	10/20/20	10:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD003	\$170.00	NM
2	14	KHAK	Tu	10/20/20	11:27 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD004	\$170.00	NM
2	13	KHAK	Tu	10/20/20	12:43 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD003	\$170.00	NM

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.

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#1 FOR NEW COUNTRY



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

Invoice #	1985432-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	National Republican Senatorial Committee		
Product	NRSC IE - Iowa 2020		
Estimate #	1153		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	9	KHAK	Tu	10/20/20	4:29 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NRSCI ARAD004	\$170.00	NM
1	20	KHAK	W	10/21/20	6:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSCI ARAD003	\$170.00	NM
1	12	KHAK	W	10/21/20	8:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSCI ARAD004	\$170.00	NM
2	16	KHAK	W	10/21/20	11:43 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD003	\$170.00	NM
2	15	KHAK	W	10/21/20	1:23 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD004	\$170.00	NM
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1	17	KHAK	F	10/23/20	7:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRSCI ARAD004	\$170.00	NM
2	24	KHAK	F	10/23/20	11:47 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD003	\$170.00	NM
2	19	KHAK	F	10/23/20	1:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD004	\$170.00	NM
2	20	KHAK	F	10/23/20	2:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRSCI ARAD003	\$170.00	NM
3	10	KHAK	F	10/23/20	6:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NRSCI ARAD004	\$170.00	NM

Total Spots 49

Net Due upon Receipt

<u>Gross Total</u>	\$8,330.00
<u>Agency Commission</u>	\$1,249.50
<u>Net Amount Due</u>	\$7,080.50
<u>Invoice Balance as of 11/09/20 4:26:03 PM CT</u>	\$0.00

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