

## INVOICE



**Townsquare Media Rockford**  
**3901 Brendenwood Road**  
**Rockford, IL 61107**  
**Main: (815) 399-2233**  
**Billing:**

Billing Address:

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

Send Payment To:

**Townsquare Media Rockford**  
**Townsquare Media - Rockford**  
**27150 Network Place**  
**Chicago, IL 60673-1271**

Property	WROK-AM		
Invoice #	2150013-2	Order #	2150013
Invoice Date	11/08/20	Alt Order #	34479869
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/24/20 - 11/06/20
Advertiser	Future45		
Product	BFU45		
Estimate #	9544		
	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	24	WROK	M	10/26/20	6:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
1	20	WROK	M	10/26/20	7:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
1	29	WROK	M	10/26/20	8:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
2	20	WROK	M	10/26/20	1:19 PM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
2	15	WROK	M	10/26/20	2:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	23	WROK	M	10/26/20	4:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	26	WROK	M	10/26/20	4:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	18	WROK	M	10/26/20	6:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
1	25	WROK	Tu	10/27/20	7:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
1	19	WROK	Tu	10/27/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
1	30	WROK	Tu	10/27/20	8:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
2	14	WROK	Tu	10/27/20	11:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
2	19	WROK	Tu	10/27/20	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	16	WROK	Tu	10/27/20	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	20	WROK	Tu	10/27/20	5:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	24	WROK	Tu	10/27/20	6:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
1	21	WROK	W	10/28/20	7:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
1	18	WROK	W	10/28/20	7:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
1	26	WROK	W	10/28/20	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
2	16	WROK	W	10/28/20	11:57 AM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
2	11	WROK	W	10/28/20	1:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	14	WROK	W	10/28/20	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	19	WROK	W	10/28/20	4:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
1	23	WROK	Th	10/29/20	6:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
1	28	WROK	Th	10/29/20	8:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
1	17	WROK	Th	10/29/20	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
2	13	WROK	Th	10/29/20	10:03 AM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
2	17	WROK	Th	10/29/20	10:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	15	WROK	Th	10/29/20	3:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	21	WROK	Th	10/29/20	5:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
1	16	WROK	F	10/30/20	6:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
1	27	WROK	F	10/30/20	8:32 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	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.

# INVOICE

Send Payment To:



**Townsquare Media Rockford**  
**Townsquare Media - Rockford**  
**27150 Network Place**  
**Chicago, IL 60673-1271**

Invoice #	2150013-2	Invoice Month	November 2020
Invoice Date	11/08/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Future45		
Product	BFU45		
Estimate #	9544		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	22	WROK	F	10/30/20	9:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
2	18	WROK	F	10/30/20	2:26 PM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
2	12	WROK	F	10/30/20	2:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	22	WROK	F	10/30/20	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	17	WROK	F	10/30/20	4:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	25	WROK	F	10/30/20	6:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
4	2	WROK	Sa	10/31/20	7:18 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$13.00	NM
5	2	WROK	Sa	10/31/20	11:51 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$20.00	NM
6	2	WROK	Sa	10/31/20	4:05 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$13.00	NM
7	2	WROK	Su	11/01/20	9:50 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$12.00	NM
8	2	WROK	Su	11/01/20	1:48 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$17.00	NM
9	2	WROK	Su	11/01/20	4:32 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$13.00	NM
1	2	WROK	M	11/02/20	7:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
1	11	WROK	M	11/02/20	9:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
2	6	WROK	M	11/02/20	12:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
2	1	WROK	M	11/02/20	1:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	2	WROK	M	11/02/20	5:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
3	12	WROK	M	11/02/20	6:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
1	13	WROK	Tu	11/03/20	7:47 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
1	4	WROK	Tu	11/03/20	9:03 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	F45- 20- R- 02	\$50.00	NM
2	9	WROK	Tu	11/03/20	10:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM
2	2	WROK	Tu	11/03/20	11:03 AM	M-F Midday	10:00 AM-3:00 PM	1:00	F45- 20- R- 02	\$50.00	NM

Total Spots **54**

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$2,488.00</b>
<u>Agency Commission</u>	<b>\$373.20</b>
<u>Net Amount Due</u>	<b>\$2,114.80</b>
<u>Invoice Balance as of 11/11/20 2:48:23 PM ET</u>	<b>\$2,114.80</b>

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