

INVOICE



KHXS-FM
2525 S. Danville
Abilene, TX 79605
Main: (325) 793-9700
Billing:

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
3rd Floor
New York, NY 10019

Send Payment To:

KHXS-FM
Cumulus Media- Abilene
3586 Momentum Place
Chicago, IL 60689-5335

Property	KHXS-FM		
Invoice #	BB2693104	Order #	606205
Invoice Date	10/31/20	Alt Order #	34460686
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/20/20 - 11/03/20
Advertiser	TX Now PAC		
Product	Issue		
Estimate #	7922		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/20/20	11/03/20	M-F	6:00 AM-10:00 AM	33333--	1:00	15	\$21.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 33333-- 15 \$21.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	KHXS	Tu	10/20/20	6:32 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
1	KHXS	Tu	10/20/20	8:54 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
2	KHXS	Tu	10/20/20	9:43 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
5	KHXS	W	10/21/20	7:22 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
6	KHXS	W	10/21/20	7:33 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
4	KHXS	W	10/21/20	8:03 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
8	KHXS	Th	10/22/20	6:03 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
7	KHXS	Th	10/22/20	7:43 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
9	KHXS	Th	10/22/20	8:26 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
12	KHXS	F	10/23/20	6:19 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
10	KHXS	F	10/23/20	6:45 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
11	KHXS	F	10/23/20	8:22 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
2	10/20/20	11/02/20	M-F	10:00 AM-3:00 PM	22222--	1:00	10	\$20.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 22222-- 10 \$20.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	KHXS	Tu	10/20/20	10:26 AM	M-F	10:00 AM-3:00 PM	1:00	Right Man	\$20.00 NM
1	KHXS	Tu	10/20/20	1:24 PM	M-F	10:00 AM-3:00 PM	1:00	Right Man	\$20.00 NM
4	KHXS	W	10/21/20	11:23 AM	M-F	10:00 AM-3:00 PM	1:00	Right Man	\$20.00 NM
3	KHXS	W	10/21/20	12:27 PM	M-F	10:00 AM-3:00 PM	1:00	Right Man	\$20.00 NM
6	KHXS	Th	10/22/20	10:24 AM	M-F	10:00 AM-3:00 PM	1:00	Right Man	\$20.00 NM
5	KHXS	Th	10/22/20	11:18 AM	M-F	10:00 AM-3:00 PM	1:00	Right Man	\$20.00 NM
7	KHXS	F	10/23/20	11:38 AM	M-F	10:00 AM-3:00 PM	1:00	Right Man	\$20.00 NM
8	KHXS	F	10/23/20	12:39 PM	M-F	10:00 AM-3:00 PM	1:00	Right Man	\$20.00 NM
3	10/20/20	11/02/20	M-F	3:00 PM-7:00 PM	22222--	1:00	10	\$20.00	NM
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Effective October 1, 2020, except where prohibited by law, we will impose a 1.5% administrative fee on all credit card payments. We do not apply an administrative fee to cash payments, including Cash in Advance payments. In addition, we do not apply an administrative fee to credit card payments processed prior to the advertising start date.

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Invoice #	BB2693104	Invoice Month	October 2020
Invoice Date	10/31/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	TX Now PAC		
Product	Issue		
Estimate #	7922		

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<table> <tr> <td colspan="2">10/20/20</td><td>10/26/20</td><td>22222--</td><td>10</td><td>\$20.00</td><td colspan="4"></td></tr> <tr> <th>Spots: #</th><th>Ch</th><th>Day</th><th>Air Date</th><th>Air Time</th><th>Description</th><th>Start/End Time</th><th>Length</th><th>Ad-ID</th><th>Rate Type</th></tr> <tr> <td>1</td><td>KHXS</td><td>Tu</td><td>10/20/20</td><td>3:25 PM</td><td>M-F</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>Right Man</td><td>\$20.00 NM</td></tr> <tr> <td>2</td><td>KHXS</td><td>Tu</td><td>10/20/20</td><td>4:19 PM</td><td>M-F</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>Right Man</td><td>\$20.00 NM</td></tr> <tr> <td>3</td><td>KHXS</td><td>W</td><td>10/21/20</td><td>3:40 PM</td><td>M-F</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>Right Man</td><td>\$20.00 NM</td></tr> <tr> <td>4</td><td>KHXS</td><td>W</td><td>10/21/20</td><td>5:40 PM</td><td>M-F</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>Right Man</td><td>\$20.00 NM</td></tr> <tr> <td>6</td><td>KHXS</td><td>Th</td><td>10/22/20</td><td>3:36 PM</td><td>M-F</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>Right Man</td><td>\$20.00 NM</td></tr> <tr> <td>5</td><td>KHXS</td><td>Th</td><td>10/22/20</td><td>4:34 PM</td><td>M-F</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>Right Man</td><td>\$20.00 NM</td></tr> <tr> <td>8</td><td>KHXS</td><td>F</td><td>10/23/20</td><td>4:23 PM</td><td>M-F</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>Right Man</td><td>\$20.00 NM</td></tr> <tr> <td>7</td><td>KHXS</td><td>F</td><td>10/23/20</td><td>6:44 PM</td><td>M-F</td><td>3:00 PM-7:00 PM</td><td>1:00</td><td>Right Man</td><td>\$20.00 NM</td></tr> </table>										10/20/20		10/26/20	22222--	10	\$20.00					Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type	1	KHXS	Tu	10/20/20	3:25 PM	M-F	3:00 PM-7:00 PM	1:00	Right Man	\$20.00 NM	2	KHXS	Tu	10/20/20	4:19 PM	M-F	3:00 PM-7:00 PM	1:00	Right Man	\$20.00 NM	3	KHXS	W	10/21/20	3:40 PM	M-F	3:00 PM-7:00 PM	1:00	Right Man	\$20.00 NM	4	KHXS	W	10/21/20	5:40 PM	M-F	3:00 PM-7:00 PM	1:00	Right Man	\$20.00 NM	6	KHXS	Th	10/22/20	3:36 PM	M-F	3:00 PM-7:00 PM	1:00	Right Man	\$20.00 NM	5	KHXS	Th	10/22/20	4:34 PM	M-F	3:00 PM-7:00 PM	1:00	Right Man	\$20.00 NM	8	KHXS	F	10/23/20	4:23 PM	M-F	3:00 PM-7:00 PM	1:00	Right Man	\$20.00 NM	7	KHXS	F	10/23/20	6:44 PM	M-F	3:00 PM-7:00 PM	1:00	Right Man	\$20.00 NM
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Total Spots							28																																																																																																						

DUE NET 30: 1.5% Service Fee on Credit Cards

<u>Gross Total</u>	\$572.00
<u>Agency Commission</u>	\$85.80
<u>Net Amount Due</u>	\$486.20
<u>Invoice Balance as of 11/06/20 9:31:01 AM CT</u>	\$486.20

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Send Payment To:

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Cumulus Media- Abilene
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Chicago, IL 60689-5335

Property	KHXS-FM		
Invoice #	BB2695616	Order #	606205
Invoice Date	11/03/20	Alt Order #	34460686
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/20/20 - 11/03/20
Advertiser	TX Now PAC		
Product	Issue		
Estimate #	7922		
Account Executive	Katz Philadelphia		
Sales Office	Katz-7.5%		
Sales Region	National Katz 7.5%		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/20/20	11/03/20	M-F	6:00 AM-10:00 AM	33333--	1:00	15	\$21.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/20/20 10/26/20 33333-- 15 \$21.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
14	KHXS	M	10/26/20	6:21 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
13	KHXS	M	10/26/20	7:32 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
15	KHXS	M	10/26/20	9:38 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
17	KHXS	Tu	10/27/20	6:32 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
16	KHXS	Tu	10/27/20	7:02 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
18	KHXS	Tu	10/27/20	8:02 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
21	KHXS	W	10/28/20	6:59 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
20	KHXS	W	10/28/20	7:45 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
19	KHXS	W	10/28/20	8:23 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
23	KHXS	Th	10/29/20	7:18 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
22	KHXS	Th	10/29/20	8:01 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
24	KHXS	Th	10/29/20	9:25 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
27	KHXS	F	10/30/20	6:21 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
26	KHXS	F	10/30/20	7:17 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
25	KHXS	F	10/30/20	8:23 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/03/20 11/09/20 -3----- 3 \$21.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
32	KHXS	Tu	11/03/20	6:44 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
31	KHXS	Tu	11/03/20	7:44 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM
33	KHXS	Tu	11/03/20	8:55 AM	M-F	6:00 AM-10:00 AM	1:00	Right Man	\$21.00 NM

2	10/20/20	11/02/20	M-F	10:00 AM-3:00 PM	22222--	1:00	10	\$20.00	NM
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Cumulus Media- Abilene

3586 Momentum Place

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Invoice #	BB2695616	Invoice Month	November 2020
Invoice Date	11/03/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	TX Now PAC		
Product	Issue		
Estimate #	7922		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
2	10/20/20	11/02/20	M-F	10:00 AM-3:00 PM	22222--	1:00	10	\$20.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 9 KHXS M 10/26/20 1:36 PM M-F 10:00 AM-3:00 PM 1:00 Right Man \$20.00 NM 10 KHXS M 10/26/20 2:31 PM M-F 10:00 AM-3:00 PM 1:00 Right Man \$20.00 NM Weeks: Start Date End Date MTWTFSS Spots/Week Rate 10/27/20 11/02/20 22222-- 10 \$20.00									
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Total Spots 40

DUE NET 30: 1.5% Service Fee on Credit Cards

Gross Total \$818.00

Agency Commission \$122.70

Net Amount Due \$695.30

Invoice Balance as of 11/06/20 9:31:06 AM CT \$695.30

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