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:

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

| Property | KHAK-FM | | | | |
|----------------|--|-------------------|---------------------|--|--|
| Invoice # | 2087752-2 | Order # | 2087752 | | |
| Invoice Date | 11/08/20 | Alt Order # | 34378286 | | |
| Invoice Month | November 2020 | Deal # | | | |
| Invoice Period | 10/26/20 - 10/26/20 | Flight Dates | 09/29/20 - 10/26/20 | | |
| Advertiser | National Republican Senatorial Committee | | | | |
| Product | lowa 2020 | | | | |
| Estimate # | 1333 | | | | |
| | Account Executive | Katz Philadel | phia | | |
| | 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 | | | | |

| Line | Spot | <u># Ch</u> | Day | Air Date | Air Time Description | Start/End Time | Length Ad-ID | Rate | Туре |
|------|------|-------------|-----|----------|----------------------|------------------|--------------------|----------|------|
| 1 | 14 | KHAK | М | 10/26/20 | 6:18 AM M-F AM Drive | 6:00 AM-10:00 AM | 1:00 NRSCI ARADOO3 | \$170.00 | NM |
| 2 | 25 | KHAK | Μ | 10/26/20 | 11:45 AM M-F Midday | 10:00 AM-3:00 PM | 1:00 NRSCI ARADO04 | \$170.00 | NM |
| 2 | 27 | KHAK | М | 10/26/20 | 1:25 PM M-F Midday | 10:00 AM-3:00 PM | 1:00 NRSCI ARADOO3 | \$170.00 | NM |
| 3 | 12 | KHAK | М | 10/26/20 | 4:42 PM M-F PM Drive | 3:00 PM-7:00 PM | 1:00 NRSCI ARADO04 | \$170.00 | NM |
| | | | | | | Total Spots | 4 | | |

Net Due upon Receipt

| Gross Total | \$680.00 |
|--|----------|
| Agency Commission | \$102.00 |
| Net Amount Due | \$578.00 |
| Invoice Balance as of 11/09/20 4:33:04 PM CT | \$0.00 |

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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