

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 #	2149792-2	Order #	2149792
Invoice Date	11/08/20	Alt Order #	34478771
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/27/20 - 11/03/20
Advertiser	Change Now		
Product	Issue		
Estimate #	10373		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Calendar		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	2	KHAK	Su	11/01/20	8:49 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$120.00	NM
7	1	KHAK	Su	11/01/20	9:19 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$120.00	NM
8	2	KHAK	Su	11/01/20	10:25 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$120.00	NM
8	1	KHAK	Su	11/01/20	1:42 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$120.00	NM
9	1	KHAK	Su	11/01/20	3:13 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$120.00	NM
9	2	KHAK	Su	11/01/20	5:10 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$120.00	NM
1	9	KHAK	M	11/02/20	6:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$250.00	NM
1	10	KHAK	M	11/02/20	7:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$250.00	NM
2	10	KHAK	M	11/02/20	10:41 AM	M-F Midday	10:00 AM-3:00 PM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$250.00	NM
2	9	KHAK	M	11/02/20	12:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$250.00	NM
3	9	KHAK	M	11/02/20	5:41 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$250.00	NM
3	10	KHAK	M	11/02/20	6:44 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$250.00	NM
1	11	KHAK	Tu	11/03/20	6:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$250.00	NM
1	12	KHAK	Tu	11/03/20	7:34 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	CN-23-20R_GETSHERWAY_UNSL	\$250.00	NM

Total Spots 14

Net Due upon Receipt

<u>Gross Total</u>	\$2,720.00
<u>Agency Commission</u>	\$408.00
<u>Net Amount Due</u>	\$2,312.00
<u>Invoice Balance as of 11/09/20 4:32:25 PM CT</u>	\$2,312.00

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.