

# DUPLICATE INVOICE



**Townsquare Media Battle Creek-Kalamazoo**  
**4154 Jennings Drive**  
**Kalamazoo, MI 49048**  
**Main: (269) 344-0111**  
**Billing:**

Property	WKFR-FM		
Invoice #	1830768-1	Order #	1830768
Invoice Date	05/31/20	Alt Order #	33989838
Invoice Month	May 2020	Deal #	
Invoice Period	04/27/20 - 05/31/20	Flight Dates	05/18/20 - 07/17/20
Advertiser	Black Progressive Action Coalition		
Product	Black Pac Michigan		
Estimate #	4		
Account Executive	Katz Chicago		
Sales Office	Katz Chicago		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

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

Send Payment To:

**Townsquare Media Battle Creek-Kalamazoo**  
**27139 Network Place**  
**Chicago, IL 60673-1271**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	12	WKFRF	Th	05/28/20	6:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
1	47	WKFRF	Th	05/28/20	6:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
1	14	WKFRF	Th	05/28/20	7:27 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
1	55	WKFRF	Th	05/28/20	8:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
1	19	WKFRF	Th	05/28/20	8:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
1	52	WKFRF	Th	05/28/20	9:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
1	11	WKFRF	Th	05/28/20	9:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
5	12	WKFRF	Th	05/28/20	10:20 AM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	58	WKFRF	Th	05/28/20	10:48 AM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	14	WKFRF	Th	05/28/20	11:18 AM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	56	WKFRF	Th	05/28/20	11:46 AM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	63	WKFRF	Th	05/28/20	12:19 PM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	13	WKFRF	Th	05/28/20	12:46 PM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	59	WKFRF	Th	05/28/20	1:21 PM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	55	WKFRF	Th	05/28/20	1:52 PM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	18	WKFRF	Th	05/28/20	2:20 PM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	17	WKFRF	Th	05/28/20	2:48 PM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
7	58	WKFRF	Th	05/28/20	3:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
7	14	WKFRF	Th	05/28/20	3:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
7	63	WKFRF	Th	05/28/20	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
7	56	WKFRF	Th	05/28/20	5:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
7	17	WKFRF	Th	05/28/20	5:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
7	13	WKFRF	Th	05/28/20	6:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
3	12	WKFRF	Th	05/28/20	7:25 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	44	WKFRF	Th	05/28/20	7:53 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	10	WKFRF	Th	05/28/20	8:21 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	13	WKFRF	Th	05/28/20	8:46 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	15	WKFRF	Th	05/28/20	9:24 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	47	WKFRF	Th	05/28/20	9:51 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	50	WKFRF	Th	05/28/20	10:51 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	17	WKFRF	Th	05/28/20	11:22 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	52	WKFRF	Th	05/28/20	11:48 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
1	17	WKFRF	F	05/29/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
1	46	WKFRF	F	05/29/20	7:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Send Payment To:

**Townsquare Media Battle Creek-Kalamazoo**  
**27139 Network Place**  
**Chicago, IL 60673-1271**



Invoice #	1830768-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/31/20
Advertiser	Black Progressive Action Coalition		
Product	Black Pac Michigan		
Estimate #	4		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	20	WKFRF	F	05/29/20	7:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
1	16	WKFRF	F	05/29/20	8:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
1	13	WKFRF	F	05/29/20	8:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
1	54	WKFRF	F	05/29/20	9:19 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
1	48	WKFRF	F	05/29/20	9:50 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SMPC0054000	\$140.00	NM
5	16	WKFRF	F	05/29/20	10:30 AM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	22	WKFRF	F	05/29/20	11:19 AM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	62	WKFRF	F	05/29/20	11:45 AM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	53	WKFRF	F	05/29/20	12:34 PM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	54	WKFRF	F	05/29/20	1:20 PM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	61	WKFRF	F	05/29/20	1:47 PM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
5	57	WKFRF	F	05/29/20	2:30 PM	M-F Midday	10a-3p	1:00	SMPC0054000	\$135.00	NM
7	15	WKFRF	F	05/29/20	3:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
7	21	WKFRF	F	05/29/20	4:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
7	57	WKFRF	F	05/29/20	5:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
7	62	WKFRF	F	05/29/20	5:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
7	54	WKFRF	F	05/29/20	6:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
7	60	WKFRF	F	05/29/20	6:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SMPC0054000	\$140.00	NM
3	16	WKFRF	F	05/29/20	7:22 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	48	WKFRF	F	05/29/20	7:50 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	49	WKFRF	F	05/29/20	8:22 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	51	WKFRF	F	05/29/20	9:21 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	18	WKFRF	F	05/29/20	9:44 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	45	WKFRF	F	05/29/20	10:24 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	14	WKFRF	F	05/29/20	10:51 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	11	WKFRF	F	05/29/20	11:23 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
3	46	WKFRF	F	05/29/20	11:50 PM	M-F Evening	7p-12a	1:00	SMPC0054000	\$60.00	NM
9	59	WKFRF	Sa	05/30/20	6:46 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	19	WKFRF	Sa	05/30/20	7:31 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	54	WKFRF	Sa	05/30/20	8:16 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	18	WKFRF	Sa	05/30/20	8:45 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	52	WKFRF	Sa	05/30/20	9:20 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	51	WKFRF	Sa	05/30/20	10:18 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	14	WKFRF	Sa	05/30/20	10:49 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	56	WKFRF	Sa	05/30/20	11:15 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	55	WKFRF	Sa	05/30/20	11:48 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	20	WKFRF	Sa	05/30/20	12:32 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	12	WKFRF	Sa	05/30/20	1:32 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	15	WKFRF	Sa	05/30/20	2:16 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	13	WKFRF	Sa	05/30/20	2:48 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	60	WKFRF	Sa	05/30/20	3:32 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	58	WKFRF	Sa	05/30/20	4:16 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	57	WKFRF	Sa	05/30/20	4:46 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	17	WKFRF	Sa	05/30/20	5:22 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	16	WKFRF	Sa	05/30/20	5:49 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	11	WKFRF	Sa	05/30/20	6:18 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
9	53	WKFRF	Sa	05/30/20	6:43 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$90.00	NM
11	18	WKFRF	Su	05/31/20	6:15 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	53	WKFRF	Su	05/31/20	6:45 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	56	WKFRF	Su	05/31/20	7:13 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	11	WKFRF	Su	05/31/20	8:15 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM

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Invoice #	1830768-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	04/27/20 - 05/31/20
Advertiser	Black Progressive Action Coalition		
Product	Black Pac Michigan		
Estimate #	4		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
11	54	WKFRF	Su	05/31/20	8:47 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	14	WKFRF	Su	05/31/20	9:12 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	13	WKFRF	Su	05/31/20	9:42 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	49	WKFRF	Su	05/31/20	10:15 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	55	WKFRF	Su	05/31/20	11:47 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	52	WKFRF	Su	05/31/20	12:48 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	16	WKFRF	Su	05/31/20	1:13 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	12	WKFRF	Su	05/31/20	1:39 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	57	WKFRF	Su	05/31/20	2:29 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	50	WKFRF	Su	05/31/20	3:16 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	17	WKFRF	Su	05/31/20	3:48 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	51	WKFRF	Su	05/31/20	4:30 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	15	WKFRF	Su	05/31/20	5:27 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
11	10	WKFRF	Su	05/31/20	6:32 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLPR0001000	\$70.00	NM
<b>Total Spots</b>								<b>99</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$10,075.00</b>
<u>Agency Commission</u>	<b>\$1,511.25</b>
<u>Net Amount Due</u>	<b>\$8,563.75</b>
<u>Invoice Balance as of 07/07/20 11:55:07 AM ET</u>	<b>\$8,563.75</b>

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