

INVOICE



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

Property	WKFR-FM		
Invoice #	2119738-1	Order #	2119738
Invoice Date	10/25/20	Alt Order #	34446903
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Senate Leadership Fund		
Product	Michigan		
Estimate #	5778		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14268		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Main Street Media Group
Attention: Accounts Payable
P.O. Box 25093
Alexandria, VA 22314
USA

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	1	WKFRF	Tu	10/20/20	6:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
1	2	WKFRF	Tu	10/20/20	8:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
2	2	WKFRF	Tu	10/20/20	10:36 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
2	1	WKFRF	Tu	10/20/20	12:39 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
2	3	WKFRF	Tu	10/20/20	2:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
3	2	WKFRF	Tu	10/20/20	3:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
3	1	WKFRF	Tu	10/20/20	6:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
1	3	WKFRF	W	10/21/20	6:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
1	4	WKFRF	W	10/21/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
2	4	WKFRF	W	10/21/20	10:21 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
2	5	WKFRF	W	10/21/20	11:48 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
2	6	WKFRF	W	10/21/20	1:40 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
3	3	WKFRF	W	10/21/20	3:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
3	4	WKFRF	W	10/21/20	4:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
1	5	WKFRF	Th	10/22/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
1	6	WKFRF	Th	10/22/20	7:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
2	7	WKFRF	Th	10/22/20	11:37 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
2	8	WKFRF	Th	10/22/20	12:49 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
2	9	WKFRF	Th	10/22/20	1:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
3	6	WKFRF	Th	10/22/20	4:42 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
3	5	WKFRF	Th	10/22/20	6:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
1	8	WKFRF	F	10/23/20	7:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
1	7	WKFRF	F	10/23/20	9:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
2	12	WKFRF	F	10/23/20	10:19 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
2	10	WKFRF	F	10/23/20	10:54 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
2	11	WKFRF	F	10/23/20	2:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$135.00	NM
3	7	WKFRF	F	10/23/20	3:39 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
3	8	WKFRF	F	10/23/20	5:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$140.00	NM
4	1	WKFRF	Sa	10/24/20	8:30 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF_MI_FORBOTH_6OR	\$80.00	NM
5	1	WKFRF	Sa	10/24/20	1:17 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$95.00	NM
6	1	WKFRF	Sa	10/24/20	5:34 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$90.00	NM
7	1	WKFRF	Su	10/25/20	2:18 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_6OR	\$75.00	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.

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Send Payment To:



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27139 Network Place
Chicago, IL 60673-1271

Invoice #	2119738-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Senate Leadership Fund		
Product	Michigan		
Estimate #	5778		

Line Spot # Ch Day Air Date Air Time Description

Start/End Time

Length Ad-ID

Rate Type

Total Spots

32

Net Due upon Receipt

Gross Total **\$4,200.00**

Agency Commission **\$630.00**

Net Amount Due **\$3,570.00**

Invoice Balance as of 11/20/20 1:23:14 PM ET **\$0.00**

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