

INVOICE

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

Property	WKFR-FM		
Invoice #	2119738-2	Order #	2119738
Invoice Date	10/31/20	Alt Order #	34446903
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/26/20	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

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1	9	WKFRF	M	10/26/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MI_FORBOTH_60R	\$140.00	NM
1	10	WKFRF	M	10/26/20	6:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MI_FORBOTH_60R	\$140.00	NM
2	13	WKFRF	M	10/26/20	11:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_60R	\$135.00	NM
2	15	WKFRF	M	10/26/20	12:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_60R	\$135.00	NM
2	14	WKFRF	M	10/26/20	2:38 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MI_FORBOTH_60R	\$135.00	NM
3	9	WKFRF	M	10/26/20	5:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MI_FORBOTH_60R	\$140.00	NM
3	10	WKFRF	M	10/26/20	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MI_FORBOTH_60R	\$140.00	NM
<u>Total Spots</u>								7			

Net Due upon Receipt

<u>Gross Total</u>	\$965.00
<u>Agency Commission</u>	\$144.75
<u>Net Amount Due</u>	\$820.25
<u>Invoice Balance as of 12/09/20 3:55:39 PM ET</u>	\$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.