

INVOICE



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

Property	WKFR-FM		
Invoice #	2103900-1	Order #	2103900
Invoice Date	10/25/20	Alt Order #	34399965
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/11/20 - 10/19/20
Advertiser	Senate Leadership Fund		
Product	Michigan		
Estimate #	5720		

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

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	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WKFR	Su	10/11/20	11:15 AM	Sa-Su Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$75.00	NM
2	8	WKFR	M	10/12/20	6:12 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
2	1	WKFR	M	10/12/20	9:19 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
3	3	WKFR	M	10/12/20	10:50 AM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
3	7	WKFR	M	10/12/20	2:34 PM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
4	7	WKFR	M	10/12/20	3:36 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
4	5	WKFR	M	10/12/20	4:35 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
2	6	WKFR	Tu	10/13/20	6:14 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
2	5	WKFR	Tu	10/13/20	8:42 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
3	5	WKFR	Tu	10/13/20	12:22 PM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
3	9	WKFR	Tu	10/13/20	12:50 PM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
4	6	WKFR	Tu	10/13/20	3:55 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
4	2	WKFR	Tu	10/13/20	5:22 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
2	4	WKFR	W	10/14/20	6:27 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
2	7	WKFR	W	10/14/20	6:56 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
3	8	WKFR	W	10/14/20	11:34 AM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
3	4	WKFR	W	10/14/20	1:20 PM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
4	10	WKFR	W	10/14/20	3:22 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
4	1	WKFR	W	10/14/20	5:41 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
2	10	WKFR	Th	10/15/20	6:26 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
2	2	WKFR	Th	10/15/20	9:38 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
3	1	WKFR	Th	10/15/20	12:38 PM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
3	6	WKFR	Th	10/15/20	1:51 PM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
4	4	WKFR	Th	10/15/20	4:56 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
4	8	WKFR	Th	10/15/20	6:35 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
2	9	WKFR	F	10/16/20	6:27 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
2	3	WKFR	F	10/16/20	8:15 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
3	10	WKFR	F	10/16/20	11:53 AM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
3	2	WKFR	F	10/16/20	2:22 PM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
4	9	WKFR	F	10/16/20	4:36 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
4	3	WKFR	F	10/16/20	6:52 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
5	1	WKFR	Sa	10/17/20	7:20 AM	Sa-Su AM	6a-10a	1:00	SLF_MI_ONETHING_60R	\$80.00	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.

INVOICE

Send Payment To:



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

Invoice #	2103900-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	Senate Leadership Fund		
Product	Michigan		
Estimate #	5720		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
6	1	WKFRF	Sa	10/17/20	10:30 AM	Sa-Su Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$95.00	NM
7	1	WKFRF	Sa	10/17/20	5:46 PM	Sa-Su PM	3p-7p	1:00	SLF_MI_ONETHING_60R	\$90.00	NM
1	2	WKFRF	Su	10/18/20	3:51 PM	Sa-Su Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$75.00	NM
2	12	WKFRF	M	10/19/20	6:43 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
2	11	WKFRF	M	10/19/20	8:38 AM	M-F AM Drive	6a-10a	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
3	12	WKFRF	M	10/19/20	10:51 AM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
3	11	WKFRF	M	10/19/20	1:34 PM	M-F Midday	10a-3p	1:00	SLF_MI_ONETHING_60R	\$135.00	NM
4	11	WKFRF	M	10/19/20	3:49 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM
4	12	WKFRF	M	10/19/20	4:20 PM	M-F PM Drive	3p-7p	1:00	SLF_MI_ONETHING_60R	\$140.00	NM

Total Spots **41**

Net Due upon Receipt

<u>Gross Total</u>	\$5,395.00
<u>Agency Commission</u>	\$809.25
<u>Net Amount Due</u>	\$4,585.75
<u>Invoice Balance as of 11/20/20 1:22:59 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.