

DUPLICATE INVOICE



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

Property	WKFR-FM		
Invoice #	1996087-2	Order #	1996087
Invoice Date	09/27/20	Alt Order #	34249339
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/04/20	Flight Dates	08/18/20 - 09/04/20
Advertiser	Take Back Control		
Product	Issue MI		
Estimate #	MI		
Account Executive	Katz Los Angeles		
Sales Office	Katz Los Angeles		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	TBC		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	MI		
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
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	11	WKFR	M	08/31/20	6:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LM_20-006_TBC CONTROL MI	\$145.00	NM
2	11	WKFR	M	08/31/20	2:45 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$135.00	NM
3	21	WKFR	M	08/31/20	4:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$140.00	NM
3	26	WKFR	M	08/31/20	5:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$140.00	NM
1	15	WKFR	Tu	09/01/20	8:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LM_20-006_TBC CONTROL MI	\$145.00	NM
2	13	WKFR	Tu	09/01/20	10:47 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$135.00	NM
3	22	WKFR	Tu	09/01/20	3:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$140.00	NM
3	29	WKFR	Tu	09/01/20	4:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$140.00	NM
1	12	WKFR	W	09/02/20	8:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LM_20-006_TBC CONTROL MI	\$145.00	NM
2	14	WKFR	W	09/02/20	10:19 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$135.00	NM
3	30	WKFR	W	09/02/20	3:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$140.00	NM
3	23	WKFR	W	09/02/20	6:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$140.00	NM
1	13	WKFR	Th	09/03/20	8:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LM_20-006_TBC CONTROL MI	\$145.00	NM
2	12	WKFR	Th	09/03/20	2:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$135.00	NM
3	24	WKFR	Th	09/03/20	4:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$140.00	NM
3	28	WKFR	Th	09/03/20	6:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$140.00	NM
1	14	WKFR	F	09/04/20	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	LM_20-006_TBC CONTROL MI	\$145.00	NM
2	15	WKFR	F	09/04/20	10:33 AM	M-F Midday	10:00 AM-3:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$135.00	NM
3	25	WKFR	F	09/04/20	3:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$140.00	NM
3	27	WKFR	F	09/04/20	5:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	LM_20-006_TBC CONTROL MI	\$140.00	NM
Total Spots								20			

Net Due upon Receipt

<u>Gross Total</u>	\$2,800.00
<u>Agency Commission</u>	\$420.00
<u>Net Amount Due</u>	\$2,380.00
<u>Invoice Balance as of 10/08/20 8:39:09 AM ET</u>	\$2,380.00

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.