

# INVOICE



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

Property	WKFR-FM		
Invoice #	2044666-2	Order #	2044666
Invoice Date	10/25/20	Alt Order #	34308851
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/04/20	Flight Dates	08/31/20 - 10/04/20
Advertiser	Black Pac		
Product	BLACKPAC-IE-MICHIGAN		
Estimate #	0009		
Account Executive	House National		
Sales Office	National - Direct		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	IE		
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
7	10	WKFRF	M	09/28/20	8:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0008000	\$140.00	NM
8	11	WKFRF	M	09/28/20	2:52 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
9	11	WKFRF	M	09/28/20	3:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	12	WKFRF	M	09/28/20	10:48 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
8	12	WKFRF	Tu	09/29/20	2:37 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
9	14	WKFRF	Tu	09/29/20	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	11	WKFRF	Tu	09/29/20	8:49 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
7	11	WKFRF	W	09/30/20	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0008000	\$140.00	NM
8	13	WKFRF	W	09/30/20	10:40 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
8	16	WKFRF	W	09/30/20	11:36 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
9	12	WKFRF	W	09/30/20	4:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	14	WKFRF	W	09/30/20	9:25 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
7	9	WKFRF	Th	10/01/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0008000	\$140.00	NM
8	14	WKFRF	Th	10/01/20	12:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
9	13	WKFRF	Th	10/01/20	5:39 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	13	WKFRF	Th	10/01/20	8:23 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
8	15	WKFRF	F	10/02/20	10:21 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
9	15	WKFRF	F	10/02/20	6:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	15	WKFRF	F	10/02/20	9:52 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
11	26	WKFRF	Sa	10/03/20	6:35 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	19	WKFRF	Sa	10/03/20	8:20 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	27	WKFRF	Sa	10/03/20	10:16 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	17	WKFRF	Sa	10/03/20	11:15 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	18	WKFRF	Sa	10/03/20	11:44 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	25	WKFRF	Sa	10/03/20	12:27 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	16	WKFRF	Sa	10/03/20	1:45 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	20	WKFRF	Sa	10/03/20	3:17 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	24	WKFRF	Sa	10/03/20	4:14 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	15	WKFRF	Sa	10/03/20	4:50 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
12	13	WKFRF	Su	10/04/20	8:29 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$65.00	NM
12	16	WKFRF	Su	10/04/20	9:13 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$65.00	NM
12	12	WKFRF	Su	10/04/20	10:48 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$65.00	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.

