

DUPLICATE INVOICE



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

Property	WKFR-FM		
Invoice #	2044666-1	Order #	2044666
Invoice Date	09/27/20	Alt Order #	34308851
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	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	1	WKFR	Th	09/17/20	8:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0008000	\$140.00	NM
8	1	WKFR	Th	09/17/20	11:37 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
9	2	WKFR	Th	09/17/20	3:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
9	1	WKFR	Th	09/17/20	5:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	1	WKFR	Th	09/17/20	7:25 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
10	2	WKFR	Th	09/17/20	9:24 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
7	2	WKFR	F	09/18/20	6:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0008000	\$140.00	NM
7	3	WKFR	F	09/18/20	9:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0008000	\$140.00	NM
8	3	WKFR	F	09/18/20	1:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
8	2	WKFR	F	09/18/20	2:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
9	3	WKFR	F	09/18/20	3:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
9	4	WKFR	F	09/18/20	6:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	3	WKFR	F	09/18/20	9:49 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
10	4	WKFR	F	09/18/20	10:21 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
7	4	WKFR	M	09/21/20	7:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0008000	\$140.00	NM
8	9	WKFR	M	09/21/20	10:18 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
8	4	WKFR	M	09/21/20	12:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
9	5	WKFR	M	09/21/20	6:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	5	WKFR	M	09/21/20	8:50 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
7	5	WKFR	Tu	09/22/20	7:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0008000	\$140.00	NM
8	10	WKFR	Tu	09/22/20	1:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
8	5	WKFR	Tu	09/22/20	2:36 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
9	10	WKFR	Tu	09/22/20	4:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
9	6	WKFR	Tu	09/22/20	6:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	6	WKFR	Tu	09/22/20	10:49 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
7	6	WKFR	W	09/23/20	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0008000	\$140.00	NM
8	6	WKFR	W	09/23/20	11:33 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
9	7	WKFR	W	09/23/20	5:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	7	WKFR	W	09/23/20	11:20 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
10	10	WKFR	W	09/23/20	11:49 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
7	7	WKFR	Th	09/24/20	8:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0008000	\$140.00	NM
8	7	WKFR	Th	09/24/20	10:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	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.



Send Payment To:

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

DUPLICATE INVOICE

Invoice #	2044666-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	Black Pac		
Product	BLACKPAC-IE-MICHIGAN		
Estimate #	0009		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
9	8	WKFRF	Th	09/24/20	4:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	8	WKFRF	Th	09/24/20	8:22 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
7	8	WKFRF	F	09/25/20	9:58 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0008000	\$140.00	NM
8	8	WKFRF	F	09/25/20	12:35 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0008000	\$135.00	NM
9	9	WKFRF	F	09/25/20	4:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0008000	\$140.00	NM
10	9	WKFRF	F	09/25/20	7:21 PM	M-F Evening	7p-12a	1:00	BLKP0008000	\$60.00	NM
11	9	WKFRF	Sa	09/26/20	7:50 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	10	WKFRF	Sa	09/26/20	8:33 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	13	WKFRF	Sa	09/26/20	10:48 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	21	WKFRF	Sa	09/26/20	11:21 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	8	WKFRF	Sa	09/26/20	1:33 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	22	WKFRF	Sa	09/26/20	2:16 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	23	WKFRF	Sa	09/26/20	3:46 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	14	WKFRF	Sa	09/26/20	4:13 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	11	WKFRF	Sa	09/26/20	4:45 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
11	12	WKFRF	Sa	09/26/20	5:16 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$80.00	NM
12	9	WKFRF	Su	09/27/20	6:45 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$65.00	NM
12	17	WKFRF	Su	09/27/20	9:14 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$65.00	NM
12	18	WKFRF	Su	09/27/20	10:46 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$65.00	NM
12	10	WKFRF	Su	09/27/20	11:14 AM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$65.00	NM
12	11	WKFRF	Su	09/27/20	12:15 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$65.00	NM
12	19	WKFRF	Su	09/27/20	12:45 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$65.00	NM
12	7	WKFRF	Su	09/27/20	3:30 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$65.00	NM
12	8	WKFRF	Su	09/27/20	6:21 PM	Sa-Su Prime Rotator	6a-7p	1:00	BLKP0008000	\$65.00	NM
Total Spots								56			

Net Due upon Receipt

<u>Gross Total</u>	\$5,790.00
<u>Agency Commission</u>	\$868.50
<u>Net Amount Due</u>	\$4,921.50
<u>Invoice Balance as of 10/08/20 9:18:18 AM ET</u>	\$4,921.50

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