

INVOICE



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

Property	WKFR-FM		
Invoice #	2087867-2	Order #	2087867
Invoice Date	11/29/20	Alt Order #	34379911
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	09/28/20 - 11/03/20
Advertiser	Black Pac		
Product	BLACK PAC-IE		
Estimate #	0011		
Account Executive	Katz Chicago		
Sales Office	Katz Chicago		
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
4	22	WKFRF	M	10/26/20	11:53 AM	M-F Midday	10:00 AM-3:00 PM	:30	BLKP0012000	\$125.00	NM
3	21	WKFRF	M	10/26/20	1:42 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0010000	\$135.00	NM
6	15	WKFRF	M	10/26/20	3:57 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	BLKP0012000	\$130.00	NM
5	24	WKFRF	M	10/26/20	4:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0010000	\$140.00	NM
8	18	WKFRF	M	10/26/20	9:18 PM	M-F Evening	7p-12a	:30	BLKP0012000	\$50.00	NM
7	18	WKFRF	M	10/26/20	11:19 PM	M-F Evening	7p-12a	1:00	BLKP0010000	\$60.00	NM
2	17	WKFRF	Tu	10/27/20	7:55 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	BLKP0012000	\$130.00	NM
1	17	WKFRF	Tu	10/27/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0010000	\$140.00	NM
4	24	WKFRF	Tu	10/27/20	10:38 AM	M-F Midday	10:00 AM-3:00 PM	:30	BLKP0012000	\$125.00	NM
3	24	WKFRF	Tu	10/27/20	2:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0010000	\$135.00	NM
5	21	WKFRF	Tu	10/27/20	6:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0010000	\$140.00	NM
7	19	WKFRF	Tu	10/27/20	10:23 PM	M-F Evening	7p-12a	1:00	BLKP0010000	\$60.00	NM
8	17	WKFRF	Tu	10/27/20	11:21 PM	M-F Evening	7p-12a	:30	BLKP0012000	\$50.00	NM
1	19	WKFRF	W	10/28/20	7:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0010000	\$140.00	NM
2	15	WKFRF	W	10/28/20	7:57 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	BLKP0012000	\$130.00	NM
3	22	WKFRF	W	10/28/20	1:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0010000	\$135.00	NM
4	23	WKFRF	W	10/28/20	2:35 PM	M-F Midday	10:00 AM-3:00 PM	:30	BLKP0012000	\$125.00	NM
6	13	WKFRF	W	10/28/20	5:36 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	BLKP0012000	\$130.00	NM
5	22	WKFRF	W	10/28/20	6:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0010000	\$140.00	NM
1	18	WKFRF	Th	10/29/20	6:10 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0010000	\$140.00	NM
2	16	WKFRF	Th	10/29/20	6:54 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	BLKP0012000	\$130.00	NM
3	23	WKFRF	Th	10/29/20	10:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0010000	\$135.00	NM
4	21	WKFRF	Th	10/29/20	11:54 AM	M-F Midday	10:00 AM-3:00 PM	:30	BLKP0012000	\$125.00	NM
5	23	WKFRF	Th	10/29/20	3:39 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0010000	\$140.00	NM
8	19	WKFRF	Th	10/29/20	8:19 PM	M-F Evening	7p-12a	:30	BLKP0012000	\$50.00	NM
7	17	WKFRF	Th	10/29/20	11:21 PM	M-F Evening	7p-12a	1:00	BLKP0010000	\$60.00	NM
1	20	WKFRF	F	10/30/20	6:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0010000	\$140.00	NM
2	18	WKFRF	F	10/30/20	7:32 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	BLKP0012000	\$130.00	NM
3	25	WKFRF	F	10/30/20	11:18 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0010000	\$135.00	NM
4	25	WKFRF	F	10/30/20	12:35 PM	M-F Midday	10:00 AM-3:00 PM	:30	BLKP0012000	\$125.00	NM
5	25	WKFRF	F	10/30/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0010000	\$140.00	NM
6	14	WKFRF	F	10/30/20	4:52 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	BLKP0012000	\$130.00	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 #	2087867-2	Invoice Month	November 2020
Invoice Date	11/29/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Black Pac		
Product	BLACK PAC-IE		
Estimate #	0011		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
8	20	WKFRF	F	10/30/20	9:51 PM	M-F Evening	7p-12a	:30	BLKP0012000	\$50.00	NM
7	20	WKFRF	F	10/30/20	11:21 PM	M-F Evening	7p-12a	1:00	BLKP0010000	\$60.00	NM
14	21	WKFRF	Sa	10/31/20	8:54 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0010000	\$80.00	NM
14	24	WKFRF	Sa	10/31/20	12:14 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0010000	\$80.00	NM
15	15	WKFRF	Sa	10/31/20	12:46 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	:30	BLKP0012000	\$75.00	NM
15	14	WKFRF	Sa	10/31/20	2:16 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	:30	BLKP0012000	\$75.00	NM
15	13	WKFRF	Sa	10/31/20	3:33 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	:30	BLKP0012000	\$75.00	NM
14	23	WKFRF	Sa	10/31/20	4:13 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0010000	\$80.00	NM
14	22	WKFRF	Sa	10/31/20	4:47 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0010000	\$80.00	NM
14	25	WKFRF	Sa	10/31/20	5:33 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0010000	\$80.00	NM
17	14	WKFRF	Su	11/01/20	9:30 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	:30	BLKP0012000	\$55.00	NM
16	25	WKFRF	Su	11/01/20	2:50 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0010000	\$65.00	NM
16	21	WKFRF	Su	11/01/20	3:21 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0010000	\$65.00	NM
17	13	WKFRF	Su	11/01/20	4:21 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	:30	BLKP0012000	\$55.00	NM
16	22	WKFRF	Su	11/01/20	5:20 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0010000	\$65.00	NM
16	24	WKFRF	Su	11/01/20	5:51 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0010000	\$65.00	NM
16	23	WKFRF	Su	11/01/20	6:38 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0010000	\$65.00	NM
9	1	WKFRF	M	11/02/20	6:43 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	BLKP0012000	\$130.00	NM
11	3	WKFRF	M	11/02/20	10:49 AM	M-F Midday	10:00 AM-3:00 PM	:30	BLKP0012000	\$125.00	NM
11	1	WKFRF	M	11/02/20	11:45 AM	M-F Midday	10:00 AM-3:00 PM	:30	BLKP0012000	\$125.00	NM
10	4	WKFRF	M	11/02/20	1:41 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0010000	\$135.00	NM
10	1	WKFRF	M	11/02/20	2:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0010000	\$135.00	NM
12	1	WKFRF	M	11/02/20	3:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0010000	\$140.00	NM
13	1	WKFRF	M	11/02/20	4:35 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	BLKP0012000	\$130.00	NM
9	3	WKFRF	Tu	11/03/20	6:23 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	BLKP0012000	\$130.00	NM
9	2	WKFRF	Tu	11/03/20	8:24 AM	M-F AM Drive	6:00 AM-10:00 AM	:30	BLKP0012000	\$130.00	NM
11	2	WKFRF	Tu	11/03/20	10:32 AM	M-F Midday	10:00 AM-3:00 PM	:30	BLKP0012000	\$125.00	NM
10	3	WKFRF	Tu	11/03/20	1:18 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0010000	\$135.00	NM
10	2	WKFRF	Tu	11/03/20	1:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0010000	\$135.00	NM
11	4	WKFRF	Tu	11/03/20	2:35 PM	M-F Midday	10:00 AM-3:00 PM	:30	BLKP0012000	\$125.00	NM
12	5	WKFRF	Tu	11/03/20	3:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0010000	\$140.00	NM
12	3	WKFRF	Tu	11/03/20	4:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0010000	\$140.00	NM
13	3	WKFRF	Tu	11/03/20	5:18 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	BLKP0012000	\$130.00	NM
12	2	WKFRF	Tu	11/03/20	5:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0010000	\$140.00	NM
13	2	WKFRF	Tu	11/03/20	6:35 PM	M-F PM Drive	3:00 PM-7:00 PM	:30	BLKP0012000	\$130.00	NM
Total Spots								67			

Net Due upon Receipt

<u>Gross Total</u>	\$7,350.00
<u>Agency Commission</u>	\$1,102.50
<u>Net Amount Due</u>	\$6,247.50
<u>Invoice Balance as of 12/09/20 1:35:12 PM ET</u>	\$6,247.50

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