

INVOICE



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

Property	WKFR-FM		
Invoice #	2044657-3	Order #	2044657
Invoice Date	11/29/20	Alt Order #	34307941
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	09/07/20 - 11/03/20
Advertiser	Black Progressive Action Coalition		
Product	BLACKPAC-IE-MICHIGAN		
Estimate #	0008		
Account Executive	Katz Chicago		
Sales Office	Katz Chicago		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	BLP		
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
8	11	WKFR	M	10/26/20	6:25 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$125.00	NM
1	54	WKFR	M	10/26/20	9:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0006000	\$140.00	NM
2	54	WKFR	M	10/26/20	12:53 PM	M-F Midday	10a-3p	1:00	BLKP0008000	\$135.00	NM
3	62	WKFR	M	10/26/20	5:31 PM	M-F PM Drive	3p-7p	1:00	BLKP0006000	\$140.00	NM
7	9	WKFR	M	10/26/20	8:23 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
9	12	WKFR	Tu	10/27/20	6:12 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
1	53	WKFR	Tu	10/27/20	8:08 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0022000	\$140.00	NM
2	55	WKFR	Tu	10/27/20	11:36 AM	M-F Midday	10a-3p	1:00	BLKP0006000	\$135.00	NM
8	12	WKFR	Tu	10/27/20	12:32 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$125.00	NM
3	61	WKFR	Tu	10/27/20	3:37 PM	M-F PM Drive	3p-7p	1:00	BLKP0022000	\$140.00	NM
4	73	WKFR	Tu	10/27/20	8:46 PM	M-F Evening	7p-12a	1:00	BLKP0006000	\$60.00	NM
7	8	WKFR	W	10/28/20	6:11 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
9	11	WKFR	W	10/28/20	6:39 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
1	51	WKFR	W	10/28/20	9:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0022000	\$140.00	NM
10	8	WKFR	W	10/28/20	3:21 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$50.00	NM
3	63	WKFR	W	10/28/20	4:54 PM	M-F PM Drive	3p-7p	1:00	BLKP0006000	\$140.00	NM
9	10	WKFR	W	10/28/20	7:22 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
4	74	WKFR	W	10/28/20	10:21 PM	M-F Evening	7p-12a	1:00	BLKP0022000	\$60.00	NM
8	9	WKFR	Th	10/29/20	6:39 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$125.00	NM
10	9	WKFR	Th	10/29/20	7:13 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$50.00	NM
1	55	WKFR	Th	10/29/20	8:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0006000	\$140.00	NM
2	57	WKFR	Th	10/29/20	1:47 PM	M-F Midday	10a-3p	1:00	BLKP0022000	\$135.00	NM
3	59	WKFR	Th	10/29/20	6:53 PM	M-F PM Drive	3p-7p	1:00	BLKP0006000	\$140.00	NM
4	75	WKFR	Th	10/29/20	10:45 PM	M-F Evening	7p-12a	1:00	BLKP0022000	\$60.00	NM
7	7	WKFR	F	10/30/20	6:55 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
8	10	WKFR	F	10/30/20	7:21 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$125.00	NM
9	9	WKFR	F	10/30/20	9:20 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
1	52	WKFR	F	10/30/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0006000	\$140.00	NM
10	10	WKFR	F	10/30/20	10:34 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$50.00	NM
2	56	WKFR	F	10/30/20	11:49 AM	M-F Midday	10a-3p	1:00	BLKP0022000	\$135.00	NM
3	60	WKFR	F	10/30/20	3:51 PM	M-F PM Drive	3p-7p	1:00	BLKP0006000	\$140.00	NM
4	76	WKFR	F	10/30/20	10:46 PM	M-F Evening	7p-12a	1:00	BLKP0022000	\$60.00	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.

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27139 Network Place
Chicago, IL 60673-1271



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Invoice Date	11/29/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Black Progressive Action Coalition		
Product	BLACKPAC-IE-MICHIGAN		
Estimate #	0008		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
12	11	WKFRF	Sa	10/31/20	6:47 AM	Sa-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$55.00	NM
5	59	WKFRF	Sa	10/31/20	10:14 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0006000	\$80.00	NM
11	12	WKFRF	Sa	10/31/20	10:49 AM	Sa-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$75.00	NM
5	60	WKFRF	Sa	10/31/20	1:18 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0022000	\$80.00	NM
5	63	WKFRF	Sa	10/31/20	2:34 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0006000	\$80.00	NM
5	62	WKFRF	Sa	10/31/20	4:29 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0022000	\$80.00	NM
5	61	WKFRF	Sa	10/31/20	5:18 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0006000	\$80.00	NM
12	13	WKFRF	Sa	10/31/20	5:51 PM	Sa-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$55.00	NM
11	14	WKFRF	Sa	10/31/20	6:29 PM	Sa-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$75.00	NM
11	11	WKFRF	Sa	10/31/20	10:39 PM	Sa-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$75.00	NM
12	12	WKFRF	Sa	10/31/20	11:58 PM	Sa-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$55.00	NM
6	60	WKFRF	Su	11/01/20	6:31 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0022000	\$65.00	NM
6	62	WKFRF	Su	11/01/20	7:31 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0006000	\$65.00	NM
6	59	WKFRF	Su	11/01/20	12:46 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0022000	\$65.00	NM
6	61	WKFRF	Su	11/01/20	5:38 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0006000	\$65.00	NM
6	63	WKFRF	Su	11/01/20	6:20 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0022000	\$65.00	NM
12	14	WKFRF	Su	11/01/20	8:43 PM	Sa-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$55.00	NM
11	13	WKFRF	Su	11/01/20	9:43 PM	Sa-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$75.00	NM
11	15	WKFRF	Su	11/01/20	10:44 PM	Sa-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$75.00	NM
12	15	WKFRF	Su	11/01/20	11:43 PM	Sa-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$55.00	NM
15	4	WKFRF	M	11/02/20	6:29 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
14	4	WKFRF	M	11/02/20	9:35 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$125.00	NM
13	1	WKFRF	M	11/02/20	7:48 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
14	1	WKFRF	M	11/02/20	8:22 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$125.00	NM
15	1	WKFRF	M	11/02/20	8:47 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
13	3	WKFRF	M	11/02/20	9:45 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
14	3	WKFRF	Tu	11/03/20	9:52 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$125.00	NM
14	2	WKFRF	Tu	11/03/20	10:17 AM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$125.00	NM
15	3	WKFRF	Tu	11/03/20	12:18 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
13	2	WKFRF	Tu	11/03/20	12:32 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
15	2	WKFRF	Tu	11/03/20	2:20 PM	M-Su Broad Rotator	6:00 AM-12:00 XM	:30	BLKP0016000	\$130.00	NM
Total Spots								63			

Net Due upon Receipt

<u>Gross Total</u>	\$6,525.00
<u>Agency Commission</u>	\$978.75
<u>Net Amount Due</u>	\$5,546.25
<u>Invoice Balance as of 12/09/20 1:36:32 PM ET</u>	\$5,546.25

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