

DUPLICATE INVOICE



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

Property	WKFR-FM		
Invoice #	1933206-1	Order #	1933206
Invoice Date	07/26/20	Alt Order #	34124930
Invoice Month	July 2020	Deal #	
Invoice Period	06/29/20 - 07/26/20	Flight Dates	07/20/20 - 08/23/20
Advertiser	Black Pac		
Product	BLACK PAC-IE		
Estimate #	0005		
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
9	1	WKFR	Tu	07/21/20	6:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0001000	\$140.00	NM
9	6	WKFR	Tu	07/21/20	7:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0001000	\$140.00	NM
10	1	WKFR	Tu	07/21/20	11:49 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0001000	\$135.00	NM
10	6	WKFR	Tu	07/21/20	12:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0001000	\$135.00	NM
11	1	WKFR	Tu	07/21/20	3:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0001000	\$140.00	NM
11	5	WKFR	Tu	07/21/20	5:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0001000	\$140.00	NM
12	2	WKFR	Tu	07/21/20	9:52 PM	M-F Evening	7:00 PM-12:00 XM	1:00	BLKP0001000	\$60.00	NM
12	1	WKFR	Tu	07/21/20	10:23 PM	M-F Evening	7:00 PM-12:00 XM	1:00	BLKP0001000	\$60.00	NM
9	7	WKFR	W	07/22/20	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0001000	\$140.00	NM
9	2	WKFR	W	07/22/20	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0001000	\$140.00	NM
10	7	WKFR	W	07/22/20	10:47 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0001000	\$135.00	NM
10	2	WKFR	W	07/22/20	12:35 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0001000	\$135.00	NM
11	7	WKFR	W	07/22/20	3:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0001000	\$140.00	NM
11	2	WKFR	W	07/22/20	4:35 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0001000	\$140.00	NM
12	4	WKFR	W	07/22/20	8:23 PM	M-F Evening	7:00 PM-12:00 XM	1:00	BLKP0001000	\$60.00	NM
12	3	WKFR	W	07/22/20	11:47 PM	M-F Evening	7:00 PM-12:00 XM	1:00	BLKP0001000	\$60.00	NM
9	3	WKFR	Th	07/23/20	6:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0001000	\$140.00	NM
9	5	WKFR	Th	07/23/20	9:33 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0001000	\$140.00	NM
10	3	WKFR	Th	07/23/20	1:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0001000	\$135.00	NM
10	8	WKFR	Th	07/23/20	2:44 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0001000	\$135.00	NM
11	8	WKFR	Th	07/23/20	4:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0001000	\$140.00	NM
11	3	WKFR	Th	07/23/20	5:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0001000	\$140.00	NM
12	5	WKFR	Th	07/23/20	8:22 PM	M-F Evening	7:00 PM-12:00 XM	1:00	BLKP0001000	\$60.00	NM
12	6	WKFR	Th	07/23/20	10:49 PM	M-F Evening	7:00 PM-12:00 XM	1:00	BLKP0001000	\$60.00	NM
9	4	WKFR	F	07/24/20	8:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0001000	\$140.00	NM
9	8	WKFR	F	07/24/20	9:31 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	BLKP0001000	\$140.00	NM
10	4	WKFR	F	07/24/20	11:47 AM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0001000	\$135.00	NM
10	5	WKFR	F	07/24/20	12:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	BLKP0001000	\$135.00	NM
11	4	WKFR	F	07/24/20	4:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0001000	\$140.00	NM
11	6	WKFR	F	07/24/20	5:43 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	BLKP0001000	\$140.00	NM
12	7	WKFR	F	07/24/20	7:24 PM	M-F Evening	7:00 PM-12:00 XM	1:00	BLKP0001000	\$60.00	NM
12	8	WKFR	F	07/24/20	8:51 PM	M-F Evening	7:00 PM-12:00 XM	1:00	BLKP0001000	\$60.00	NM
12	9	WKFR	F	07/24/20	9:25 PM	M-F Evening	7:00 PM-12:00 XM	1:00	BLKP0001000	\$60.00	NM
13	7	WKFR	Sa	07/25/20	6:47 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$90.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

DUPLICATE INVOICE

Send Payment To:

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



Invoice #	1933206-1	Invoice Month	July 2020
Invoice Date	07/26/20	Invoice Period	06/29/20 - 07/26/20
Advertiser	Black Pac		
Product	BLACK PAC-IE		
Estimate #	0005		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
13	6	WKFRF	Sa	07/25/20	7:46 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$90.00	NM
13	1	WKFRF	Sa	07/25/20	8:34 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$90.00	NM
13	10	WKFRF	Sa	07/25/20	10:33 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$90.00	NM
13	4	WKFRF	Sa	07/25/20	1:15 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$90.00	NM
13	3	WKFRF	Sa	07/25/20	2:34 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$90.00	NM
13	2	WKFRF	Sa	07/25/20	3:50 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$90.00	NM
13	9	WKFRF	Sa	07/25/20	4:31 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$90.00	NM
13	8	WKFRF	Sa	07/25/20	5:21 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$90.00	NM
13	5	WKFRF	Sa	07/25/20	6:21 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$90.00	NM
14	8	WKFRF	Su	07/26/20	7:26 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$70.00	NM
14	1	WKFRF	Su	07/26/20	8:15 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$70.00	NM
14	4	WKFRF	Su	07/26/20	8:46 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$70.00	NM
14	7	WKFRF	Su	07/26/20	9:13 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$70.00	NM
14	2	WKFRF	Su	07/26/20	1:46 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$70.00	NM
14	5	WKFRF	Su	07/26/20	2:35 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$70.00	NM
14	6	WKFRF	Su	07/26/20	3:17 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$70.00	NM
14	3	WKFRF	Su	07/26/20	5:17 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$70.00	NM
14	9	WKFRF	Su	07/26/20	6:47 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	BLKP0001000	\$70.00	NM
Total Spots								52			

Net Due upon Receipt

<u>Gross Total</u>	\$5,390.00
<u>Agency Commission</u>	\$808.50
<u>Net Amount Due</u>	\$4,581.50
<u>Invoice Balance as of 08/20/20 2:46:16 PM ET</u>	\$4,581.50

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