

# DUPLICATE INVOICE



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

Property	WKFR-FM		
Invoice #	1996802-1	Order #	1996802
Invoice Date	08/30/20	Alt Order #	34255472
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/25/20	Flight Dates	08/19/20 - 08/25/20
Advertiser	One Nation		
Product	Michigan		
Estimate #	5567		

Billing Address:

**Main Street Media Group**  
**Attention: Accounts Payable**  
**P.O. Box 25093**  
**Alexandria, VA 22314**  
**USA**

Send Payment To:

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

Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	National
Agency Code	RI14268
Advertiser Code	
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	WKFR	W	08/19/20	8:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
1	2	WKFR	W	08/19/20	9:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
2	2	WKFR	W	08/19/20	10:37 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
2	3	WKFR	W	08/19/20	11:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
2	1	WKFR	W	08/19/20	12:37 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
3	1	WKFR	W	08/19/20	3:38 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
3	2	WKFR	W	08/19/20	5:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
1	4	WKFR	Th	08/20/20	7:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
1	3	WKFR	Th	08/20/20	8:28 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
2	6	WKFR	Th	08/20/20	10:33 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
2	5	WKFR	Th	08/20/20	11:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
2	4	WKFR	Th	08/20/20	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
3	3	WKFR	Th	08/20/20	3:36 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
3	4	WKFR	Th	08/20/20	5:39 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
1	5	WKFR	F	08/21/20	7:39 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
1	6	WKFR	F	08/21/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
2	7	WKFR	F	08/21/20	10:33 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
2	9	WKFR	F	08/21/20	11:52 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
2	8	WKFR	F	08/21/20	1:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
3	5	WKFR	F	08/21/20	3:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
3	6	WKFR	F	08/21/20	5:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
4	1	WKFR	Sa	08/22/20	7:45 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ON_MI_TURNEDHISBACK_60R	\$80.00	NM
5	1	WKFR	Sa	08/22/20	11:36 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$95.00	NM
6	1	WKFR	Sa	08/22/20	6:30 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$90.00	NM
7	1	WKFR	Su	08/23/20	2:34 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$75.00	NM
1	7	WKFR	M	08/24/20	6:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
1	8	WKFR	M	08/24/20	9:48 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
2	11	WKFR	M	08/24/20	10:49 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
2	10	WKFR	M	08/24/20	12:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
2	12	WKFR	M	08/24/20	1:35 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
3	7	WKFR	M	08/24/20	3:27 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
3	8	WKFR	M	08/24/20	3:57 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
1	9	WKFR	Tu	08/25/20	6:26 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
1	10	WKFR	Tu	08/25/20	8:29 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	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 #	1996802-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/25/20
Advertiser	One Nation		
Product	Michigan		
Estimate #	5567		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	13	WKFRF	Tu	08/25/20	10:17 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
2	14	WKFRF	Tu	08/25/20	12:19 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
2	15	WKFRF	Tu	08/25/20	1:21 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$135.00	NM
3	10	WKFRF	Tu	08/25/20	6:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
3	9	WKFRF	Tu	08/25/20	6:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_TURNEDHISBACK_60R	\$140.00	NM
<b>Total Spots</b>								<b>39</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$5,165.00</b>
<u>Agency Commission</u>	<b>\$774.75</b>
<u>Net Amount Due</u>	<b>\$4,390.25</b>
<u>Invoice Balance as of 09/11/20 11:23:19 AM ET</u>	<b>\$0.00</b>