

# DUPLICATE INVOICE



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

Property	WKFR-FM		
Invoice #	1997200-2	Order #	1997200
Invoice Date	09/27/20	Alt Order #	34258098
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/01/20	Flight Dates	08/26/20 - 09/01/20
Advertiser	One Nation		
Product	Michigan		
Estimate #	5570		
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			

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**

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	WKFRF	M	08/31/20	7:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
1	8	WKFRF	M	08/31/20	7:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
2	10	WKFRF	M	08/31/20	10:48 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
2	12	WKFRF	M	08/31/20	11:33 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
2	11	WKFRF	M	08/31/20	12:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
3	7	WKFRF	M	08/31/20	3:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
3	8	WKFRF	M	08/31/20	6:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
1	10	WKFRF	Tu	09/01/20	7:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
1	9	WKFRF	Tu	09/01/20	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
2	13	WKFRF	Tu	09/01/20	11:17 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
2	15	WKFRF	Tu	09/01/20	1:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
2	14	WKFRF	Tu	09/01/20	2:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
3	10	WKFRF	Tu	09/01/20	3:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
3	9	WKFRF	Tu	09/01/20	5:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
<b>Total Spots</b>								<b>14</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$1,930.00</b>
<u>Agency Commission</u>	<b>\$289.50</b>
<u>Net Amount Due</u>	<b>\$1,640.50</b>
<u>Invoice Balance as of 10/08/20 9:12:37 AM ET</u>	<b>\$1,640.50</b>

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.