

DUPLICATE INVOICE



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

Property	WKFR-FM		
Invoice #	1997200-1	Order #	1997200
Invoice Date	08/30/20	Alt Order #	34258098
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/30/20	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	2	WKFR	W	08/26/20	7:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
1	1	WKFR	W	08/26/20	8:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
2	2	WKFR	W	08/26/20	11:20 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
2	1	WKFR	W	08/26/20	11:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
2	3	WKFR	W	08/26/20	1:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
3	2	WKFR	W	08/26/20	3:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
3	1	WKFR	W	08/26/20	4:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
1	3	WKFR	Th	08/27/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
1	4	WKFR	Th	08/27/20	8:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
2	5	WKFR	Th	08/27/20	10:31 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
2	6	WKFR	Th	08/27/20	12:52 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
2	4	WKFR	Th	08/27/20	2:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
3	3	WKFR	Th	08/27/20	4:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
3	4	WKFR	Th	08/27/20	6:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
1	6	WKFR	F	08/28/20	8:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
1	5	WKFR	F	08/28/20	8:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
2	7	WKFR	F	08/28/20	10:18 AM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
2	8	WKFR	F	08/28/20	1:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
2	9	WKFR	F	08/28/20	2:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$135.00	NM
3	6	WKFR	F	08/28/20	5:38 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
3	5	WKFR	F	08/28/20	6:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	ON_MI_ABANDONING_60R	\$140.00	NM
4	1	WKFR	Sa	08/29/20	9:38 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	ON_MI_ABANDONING_60R	\$80.00	NM
5	1	WKFR	Sa	08/29/20	1:35 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$95.00	NM
6	1	WKFR	Sa	08/29/20	4:46 PM	Sa-Su PM	3:00 PM-7:00 PM	1:00	ON_MI_ABANDONING_60R	\$90.00	NM
7	1	WKFR	Su	08/30/20	1:29 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	ON_MI_ABANDONING_60R	\$75.00	NM
Total Spots								25			

Net Due upon Receipt

<u>Gross Total</u>	\$3,235.00
<u>Agency Commission</u>	\$485.25
<u>Net Amount Due</u>	\$2,749.75

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 #	1997200-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/30/20
Advertiser	One Nation		
Product	Michigan		
Estimate #	5570		

Invoice Balance as of 09/11/20 11:22:46 AM ET

\$0.00