



# DUPLICATE INVOICE

**Townsquare Media Battle Creek-Kalamazoo**

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
580742-1	06/24/18	June 2018	05/28/18 - 06/24/18

Property	Account Executive	Sales Office	Sales Region
WKFR-FM	Katz Atlanta	Katz Atlanta	National

Billing Address:

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place SW**  
**Suite 201**  
**Marietta, GA 30064**

Send Payment To:

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

Advertiser	Product	Estimate Number
Michigan Families for Econ	Michigan Families	-

Flight Dates	Order #	Alt Order #
06/19/18 - 07/07/18	580742	31914158

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
RI12759		

Agency Ref	Advertiser Ref

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	WKFRF	Tu	06/19/18	6:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT-10518-HUB-BOB RADIO	\$120.00	NM
1	1	WKFRF	Tu	06/19/18	8:17 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT-10518-HUB-BOB RADIO	\$120.00	NM
2	1	WKFRF	Tu	06/19/18	1:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT-10518-HUB-BOB RADIO	\$120.00	NM
3	1	WKFRF	Tu	06/19/18	3:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	3PT-10518-HUB-BOB RADIO	\$120.00	NM
1	3	WKFRF	W	06/20/18	8:45 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT-10518-HUB-BOB RADIO	\$120.00	NM
1	4	WKFRF	W	06/20/18	9:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	3PT-10518-HUB-BOB RADIO	\$120.00	NM
2	2	WKFRF	W	06/20/18	1:21 PM	M-F Midday	10:00 AM-3:00 PM	1:00	3PT-10518-HUB-BOB RADIO	\$120.00	NM
3	2	WKFRF	W	06/20/18	4:37 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	3PT-10518-HUB-BOB RADIO	\$120.00	NM
1	6	WKFRF	Th	06/21/18	8:01 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MI06-3000Represent.wav	\$120.00	NM
1	5	WKFRF	Th	06/21/18	9:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MI06-3000Represent.wav	\$120.00	NM
2	3	WKFRF	Th	06/21/18	11:18 AM	M-F Midday	10:00 AM-3:00 PM	1:00	MI06-3000Represent.wav	\$120.00	NM
3	3	WKFRF	Th	06/21/18	4:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MI06-3000Represent.wav	\$120.00	NM
1	8	WKFRF	F	06/22/18	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MI06-3000Represent.wav	\$120.00	NM
1	7	WKFRF	F	06/22/18	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	MI06-3000Represent.wav	\$120.00	NM
2	4	WKFRF	F	06/22/18	2:37 PM	M-F Midday	10:00 AM-3:00 PM	1:00	MI06-3000Represent.wav	\$120.00	NM
3	4	WKFRF	F	06/22/18	4:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	MI06-3000Represent.wav	\$120.00	NM
4	2	WKFRF	Sa	06/23/18	12:21 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	MI06-3000Represent.wav	\$99.00	NM
4	1	WKFRF	Sa	06/23/18	1:49 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	MI06-3000Represent.wav	\$99.00	NM
5	1	WKFRF	Su	06/24/18	10:48 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	MI06-3000Represent.wav	\$72.00	NM
5	2	WKFRF	Su	06/24/18	12:15 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	MI06-3000Represent.wav	\$72.00	NM
<b>Total Spots</b>								<b>20</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$2,262.00</b>
<u>Agency Commission</u>	<b>\$339.30</b>
<u>Net Amount Due</u>	<b>\$1,922.70</b>
<u>Invoice Balance as of 07/16/18 2:33:21 PM ET</u>	<b>\$0.00</b>