

INVOICE



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

Property	WKFR-FM		
Invoice #	2119826-1	Order #	2119826
Invoice Date	11/29/20	Alt Order #	34446688
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/27/20 - 11/03/20
Advertiser	NRDC Action Votes		
Product	NRDC Action Votes		
Estimate #	9554		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
Attention: Accounts Payable
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
1	8	WKFR	Tu	10/27/20	6:13 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
1	1	WKFR	Tu	10/27/20	6:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
2	6	WKFR	Tu	10/27/20	1:52 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRDC MI_CHOPPER_60	\$135.00	NM
2	1	WKFR	Tu	10/27/20	2:35 PM	M-F PM Drive	10:00 AM-3:00 PM	1:00	NRDC MI_CHOPPER_60	\$135.00	NM
3	7	WKFR	Tu	10/27/20	5:54 PM	M-F PM Drive	3p-7p	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
1	6	WKFR	W	10/28/20	7:43 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
1	2	WKFR	W	10/28/20	9:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
2	2	WKFR	W	10/28/20	11:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NRDC MI_CHOPPER_60	\$135.00	NM
2	9	WKFR	W	10/28/20	12:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRDC MI_CHOPPER_60	\$135.00	NM
3	2	WKFR	W	10/28/20	6:38 PM	M-F PM Drive	3p-7p	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
1	3	WKFR	Th	10/29/20	7:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
2	8	WKFR	Th	10/29/20	10:35 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NRDC MI_CHOPPER_60	\$135.00	NM
2	3	WKFR	Th	10/29/20	12:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRDC MI_CHOPPER_60	\$135.00	NM
3	3	WKFR	Th	10/29/20	5:19 PM	M-F PM Drive	3p-7p	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
1	4	WKFR	F	10/30/20	6:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
2	4	WKFR	F	10/30/20	10:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	NRDC MI_CHOPPER_60	\$135.00	NM
3	8	WKFR	F	10/30/20	3:48 PM	M-F PM Drive	3p-7p	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
3	4	WKFR	F	10/30/20	5:54 PM	M-F PM Drive	3p-7p	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
1	5	WKFR	M	11/02/20	6:14 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
1	7	WKFR	M	11/02/20	9:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
2	7	WKFR	M	11/02/20	12:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRDC MI_CHOPPER_60	\$135.00	NM
2	5	WKFR	M	11/02/20	1:19 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NRDC MI_CHOPPER_60	\$135.00	NM
3	6	WKFR	M	11/02/20	4:51 PM	M-F PM Drive	3p-7p	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
3	5	WKFR	M	11/02/20	6:22 PM	M-F PM Drive	3p-7p	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
3	9	WKFR	Tu	11/03/20	3:21 PM	M-F PM Drive	3p-7p	1:00	NRDC MI_CHOPPER_60	\$140.00	NM
Total Spots								25			

Net Due upon Receipt

Gross Total \$3,455.00

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.

INVOICE

Send Payment To:



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

Invoice #	2119826-1	Invoice Month	November 2020
Invoice Date	11/29/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	NRDC Action Votes		
Product	NRDC Action Votes		
Estimate #	9554		

Agency Commission **\$518.25**

Net Amount Due **\$2,936.75**

Invoice Balance as of 12/09/20 3:46:27 PM ET **\$2,936.75**

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