

INVOICE



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

Property	WKFR-FM		
Invoice #	2166085-1	Order #	2166085
Invoice Date	11/29/20	Alt Order #	34501679
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	11/02/20 - 11/03/20
Advertiser	John James for Senate		
Product	James for US Senate		
Estimate #	13648		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14683		
Advertiser Code	JJfS		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	JJfS		
Product 2			

Billing Address:

American Media Advocacy Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

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	1	WKFR	M	11/02/20	2:47 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	JAMES-TOGETHER-RADIO	60_M	\$100.00 NM
1	2	WKFR	M	11/02/20	4:23 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	JAMES-TOGETHER-RADIO	60_M	\$100.00 NM
1	3	WKFR	M	11/02/20	5:38 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	JAMES-TOGETHER-RADIO	60_M	\$100.00 NM
1	4	WKFR	M	11/02/20	6:55 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	JAMES-TOGETHER-RADIO	60_M	\$100.00 NM
2	1	WKFR	Tu	11/03/20	7:40 AM	M-F Prime Rotator	6:00 AM-3:00 PM	1:00	JAMES-TOGETHER-RADIO	60_M	\$100.00 NM
2	3	WKFR	Tu	11/03/20	10:33 AM	M-F Prime Rotator	6:00 AM-3:00 PM	1:00	JAMES-TOGETHER-RADIO	60_M	\$100.00 NM
2	2	WKFR	Tu	11/03/20	1:36 PM	M-F Prime Rotator	6:00 AM-3:00 PM	1:00	JAMES-TOGETHER-RADIO	60_M	\$100.00 NM
Total Spots								7			

Net Due upon Receipt

<u>Gross Total</u>	\$700.00
<u>Agency Commission</u>	\$105.00
<u>Net Amount Due</u>	\$595.00
<u>Invoice Balance as of 12/09/20 3:22:43 PM ET</u>	\$0.00

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.