



KMHK-FM
27 North 27th Street
23rd Floor Crowne Plaza
Billings, MT 59101
Main: (406) 248-7827
Billing:

Billing Address:

Katz Media Group
Attention: Accounts Payable
125 West 55th Street
New York, NY 10019

Send Payment To:

KMHK-FM
PO Box 731289
Dallas, TX 75373-1289

INVOICE

Property	KMHK-FM		
Invoice #	2118042-1	Order #	2118042
Invoice Date	10/25/20	Alt Order #	34434299
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/13/20 - 11/02/20
Advertiser	House Majority PAC		
Product	Radio		
Estimate #	9435		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	R113287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	KMHK	F	10/16/20	6:46 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	E1k	\$100.00	NM
5	1	KMHK	F	10/16/20	8:22 PM	M-F Evening	7:00 PM-12:00 XM	1:00	E1k	\$65.00	NM
4	2	KMHK	Sa	10/17/20	2:29 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	E1k	\$80.00	NM
1	2	KMHK	M	10/19/20	9:18 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	E1k	\$100.00	NM
2	2	KMHK	M	10/19/20	11:36 AM	M-F Midday	10:00 AM-3:00 PM	1:00	E1k	\$100.00	NM
3	1	KMHK	M	10/19/20	5:40 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	E1k	\$100.00	NM
5	4	KMHK	Tu	10/20/20	8:51 PM	M-F Evening	7:00 PM-12:00 XM	1:00	E1k	\$65.00	NM
1	3	KMHK	W	10/21/20	7:57 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	E1k	\$100.00	NM
1	4	KMHK	F	10/23/20	6:44 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	E1k	\$100.00	NM
2	3	KMHK	F	10/23/20	10:23 AM	M-F Midday	10:00 AM-3:00 PM	1:00	E1k	\$100.00	NM
3	4	KMHK	F	10/23/20	4:45 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	E1k	\$100.00	NM
4	3	KMHK	Sa	10/24/20	12:27 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	E1k	\$80.00	NM
Total Spots								12			

Net Due upon Receipt

<u>Gross Total</u>	\$1,090.00
<u>Agency Commission</u>	\$163.50
<u>Net Amount Due</u>	\$926.50
<u>Invoice Balance as of 11/10/20 4:18:02 PM MT</u>	\$926.50

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.