

INVOICE



KBUL-AM
 27 North 27th Street
 23rd Floor Double Tree
 Billings, MT 59101
 Main: (406) 248-7827
 Billing:

Property	KBUL-AM		
Invoice #	1835478-1	Order #	1835478
Invoice Date	09/27/20	Alt Order #	33994793
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/14/20	Flight Dates	09/08/20 - 09/14/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7950		

Billing Address:

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

Send Payment To:

KBUL-AM
 PO Box 731289
 Dallas, TX 75373-1289

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	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KBUL	Tu	09/08/20	7:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$150.00	NM
1	2	KBUL	Tu	09/08/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$150.00	NM
2	1	KBUL	Tu	09/08/20	12:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
2	2	KBUL	Tu	09/08/20	1:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
3	2	KBUL	Tu	09/08/20	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
3	1	KBUL	Tu	09/08/20	6:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
1	3	KBUL	W	09/09/20	7:15 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$150.00	NM
1	4	KBUL	W	09/09/20	9:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$150.00	NM
2	3	KBUL	W	09/09/20	2:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
3	3	KBUL	W	09/09/20	3:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
3	4	KBUL	W	09/09/20	4:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
1	6	KBUL	Th	09/10/20	6:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$150.00	NM
1	5	KBUL	Th	09/10/20	9:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$150.00	NM
2	4	KBUL	Th	09/10/20	10:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
2	5	KBUL	Th	09/10/20	1:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
3	5	KBUL	Th	09/10/20	3:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
3	6	KBUL	Th	09/10/20	6:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
1	8	KBUL	F	09/11/20	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$150.00	NM
1	7	KBUL	F	09/11/20	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$150.00	NM
2	6	KBUL	F	09/11/20	12:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
3	8	KBUL	F	09/11/20	3:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
3	7	KBUL	F	09/11/20	5:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
4	1	KBUL	Sa	09/12/20	8:20 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$40.00	NM
5	1	KBUL	Sa	09/12/20	11:56 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF MT Paid the Price	\$40.00	NM
6	1	KBUL	Su	09/13/20	8:59 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$25.00	NM
7	1	KBUL	Su	09/13/20	2:05 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF MT Paid the Price	\$25.00	NM
1	9	KBUL	M	09/14/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$150.00	NM
1	10	KBUL	M	09/14/20	9:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF MT Paid the Price	\$150.00	NM
2	8	KBUL	M	09/14/20	10:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
2	7	KBUL	M	09/14/20	12:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
3	10	KBUL	M	09/14/20	3:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM
3	9	KBUL	M	09/14/20	6:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF MT Paid the Price	\$150.00	NM

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:
KBUL-AM
PO Box 731289
Dallas, TX 75373-1289

Invoice #	1835478-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/14/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7950		

Line Spot # Ch Day Air Date Air Time Description

Start/End Time Length Ad-ID Rate Type
Total Spots **32**

Net Due upon Receipt

<u>Gross Total</u>	\$4,330.00
<u>Agency Commission</u>	\$649.50
<u>Net Amount Due</u>	\$3,680.50
<u>Invoice Balance as of 10/18/20 4:02:59 PM MT</u>	\$3,680.50

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INVOICE



KBUL-AM
 27 North 27th Street
 23rd Floor Double Tree
 Billings, MT 59101
 Main: (406) 248-7827
 Billing:

Property	KBUL-AM		
Invoice #	1973754-1	Order #	1973754
Invoice Date	09/27/20	Alt Order #	34206513
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/08/20	Flight Dates	09/02/20 - 09/08/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	8403		
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:

KBUL-AM
 PO Box 731289
 Dallas, TX 75373-1289

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KBUL	W	09/02/20	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT He1pHIM	\$160.00	NM
1	1	KBUL	W	09/02/20	9:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT He1pHIM	\$160.00	NM
2	1	KBUL	W	09/02/20	11:57 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
2	2	KBUL	W	09/02/20	1:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
3	1	KBUL	W	09/02/20	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
3	2	KBUL	W	09/02/20	5:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
1	3	KBUL	Th	09/03/20	6:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT He1pHIM	\$160.00	NM
1	4	KBUL	Th	09/03/20	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT He1pHIM	\$160.00	NM
2	4	KBUL	Th	09/03/20	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
2	3	KBUL	Th	09/03/20	2:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
3	4	KBUL	Th	09/03/20	4:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
3	3	KBUL	Th	09/03/20	5:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
1	5	KBUL	F	09/04/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT He1pHIM	\$160.00	NM
1	6	KBUL	F	09/04/20	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT He1pHIM	\$160.00	NM
2	6	KBUL	F	09/04/20	10:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
2	5	KBUL	F	09/04/20	12:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
3	6	KBUL	F	09/04/20	5:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
3	5	KBUL	F	09/04/20	6:50 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
4	1	KBUL	Sa	09/05/20	1:22 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$50.00	NM
5	1	KBUL	Su	09/06/20	1:05 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$40.00	NM
1	8	KBUL	M	09/07/20	8:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT He1pHIM	\$160.00	NM
1	7	KBUL	M	09/07/20	9:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT He1pHIM	\$160.00	NM
2	7	KBUL	M	09/07/20	1:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
2	8	KBUL	M	09/07/20	2:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
3	8	KBUL	M	09/07/20	3:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
3	7	KBUL	M	09/07/20	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
1	9	KBUL	Tu	09/08/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT He1pHIM	\$160.00	NM
1	10	KBUL	Tu	09/08/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT He1pHIM	\$160.00	NM
2	10	KBUL	Tu	09/08/20	11:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
2	9	KBUL	Tu	09/08/20	2:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
3	9	KBUL	Tu	09/08/20	3:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM
3	10	KBUL	Tu	09/08/20	6:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT He1pHIM	\$160.00	NM

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INVOICE



Send Payment To:
KBUL-AM
 PO Box 731289
 Dallas, TX 75373-1289

Invoice #	1973754-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/08/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	8403		

Line Spot # Ch Day Air Date Air Time Description

Start/End Time Length Ad-ID Rate Type
Total Spots **32**

Net Due upon Receipt

<u>Gross Total</u>	\$4,890.00
<u>Agency Commission</u>	\$733.50
<u>Net Amount Due</u>	\$4,156.50
<u>Invoice Balance as of 10/18/20 4:03:02 PM MT</u>	\$4,156.50

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INVOICE



KBUL-AM
 27 North 27th Street
 23rd Floor Double Tree
 Billings, MT 59101
 Main: (406) 248-7827
 Billing:

Property	KBUL-AM		
Invoice #	1973757-2	Order #	1973757
Invoice Date	09/27/20	Alt Order #	34206498
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/01/20	Flight Dates	08/26/20 - 09/01/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	8402		

Billing Address:

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

Send Payment To:

KBUL-AM
 PO Box 731289
 Dallas, TX 75373-1289

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	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	8	KBUL	M	08/31/20	6:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
1	7	KBUL	M	08/31/20	7:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
2	8	KBUL	M	08/31/20	10:49 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
2	7	KBUL	M	08/31/20	11:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
3	7	KBUL	M	08/31/20	3:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
3	8	KBUL	M	08/31/20	4:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
1	10	KBUL	Tu	09/01/20	8:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
1	9	KBUL	Tu	09/01/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
2	10	KBUL	Tu	09/01/20	12:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
2	9	KBUL	Tu	09/01/20	2:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
3	11	KBUL	Tu	09/01/20	5:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
3	10	KBUL	Tu	09/01/20	6:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
3	9	KBUL	Tu	09/01/20	6:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
Total Spots								13			

Net Due upon Receipt

<u>Gross Total</u>	\$2,080.00
<u>Agency Commission</u>	\$312.00
<u>Net Amount Due</u>	\$1,768.00
<u>Invoice Balance as of 10/18/20 4:03:05 PM MT</u>	\$1,768.00

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INVOICE



KBUL-AM
 27 North 27th Street
 23rd Floor Double Tree
 Billings, MT 59101
 Main: (406) 248-7827
 Billing:

Property	KBUL-AM		
Invoice #	1835471-1	Order #	1835471
Invoice Date	09/27/20	Alt Order #	33994808
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/21/20	Flight Dates	09/15/20 - 09/21/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7951		
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:

KBUL-AM
 PO Box 731289
 Dallas, TX 75373-1289

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KBUL	Tu	09/15/20	6:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$150.00	NM
1	1	KBUL	Tu	09/15/20	8:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$150.00	NM
2	1	KBUL	Tu	09/15/20	10:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Remember	\$150.00	NM
2	2	KBUL	Tu	09/15/20	2:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Remember	\$150.00	NM
3	2	KBUL	Tu	09/15/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Remember	\$150.00	NM
3	1	KBUL	Tu	09/15/20	5:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Remember	\$150.00	NM
1	3	KBUL	W	09/16/20	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$150.00	NM
1	4	KBUL	W	09/16/20	8:10 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$150.00	NM
2	3	KBUL	W	09/16/20	2:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Remember	\$150.00	NM
3	3	KBUL	W	09/16/20	3:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Remember	\$150.00	NM
3	4	KBUL	W	09/16/20	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Remember	\$150.00	NM
1	6	KBUL	Th	09/17/20	7:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$150.00	NM
1	5	KBUL	Th	09/17/20	9:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$150.00	NM
2	5	KBUL	Th	09/17/20	11:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Remember	\$150.00	NM
2	4	KBUL	Th	09/17/20	12:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Remember	\$150.00	NM
3	5	KBUL	Th	09/17/20	3:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Remember	\$150.00	NM
3	6	KBUL	Th	09/17/20	4:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Remember	\$150.00	NM
1	7	KBUL	F	09/18/20	8:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$150.00	NM
1	8	KBUL	F	09/18/20	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$150.00	NM
2	6	KBUL	F	09/18/20	1:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Remember	\$150.00	NM
3	8	KBUL	F	09/18/20	4:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Remember	\$150.00	NM
3	7	KBUL	F	09/18/20	6:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Remember	\$150.00	NM
4	1	KBUL	Sa	09/19/20	7:18 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$40.00	NM
5	1	KBUL	Sa	09/19/20	1:25 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT Remember	\$40.00	NM
6	1	KBUL	Su	09/20/20	8:18 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$25.00	NM
7	1	KBUL	Su	09/20/20	10:48 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT Remember	\$25.00	NM
1	10	KBUL	M	09/21/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$150.00	NM
1	9	KBUL	M	09/21/20	6:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Remember	\$150.00	NM
2	8	KBUL	M	09/21/20	10:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Remember	\$150.00	NM
2	7	KBUL	M	09/21/20	2:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Remember	\$150.00	NM
3	10	KBUL	M	09/21/20	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Remember	\$150.00	NM
3	9	KBUL	M	09/21/20	6:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Remember	\$150.00	NM

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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:
KBUL-AM
PO Box 731289
Dallas, TX 75373-1289

Invoice #	1835471-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/21/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7951		

Line Spot # Ch Day Air Date Air Time Description

Start/End Time Length Ad-ID Rate Type
Total Spots **32**

Net Due upon Receipt

<u>Gross Total</u>	\$4,330.00
<u>Agency Commission</u>	\$649.50
<u>Net Amount Due</u>	\$3,680.50
<u>Invoice Balance as of 10/18/20 4:03:08 PM MT</u>	\$3,680.50

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INVOICE



KBUL-AM
 27 North 27th Street
 23rd Floor Double Tree
 Billings, MT 59101
 Main: (406) 248-7827
 Billing:

Property	KBUL-AM		
Invoice #	1835465-1	Order #	1835465
Invoice Date	09/27/20	Alt Order #	33994824
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/27/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7952		

Billing Address:

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

Send Payment To:

KBUL-AM
 PO Box 731289
 Dallas, TX 75373-1289

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	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KBUL	Tu	09/22/20	8:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$150.00	NM
1	1	KBUL	Tu	09/22/20	9:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$150.00	NM
2	1	KBUL	Tu	09/22/20	11:05 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
2	2	KBUL	Tu	09/22/20	11:51 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
3	2	KBUL	Tu	09/22/20	5:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
3	1	KBUL	Tu	09/22/20	6:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
1	3	KBUL	W	09/23/20	6:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$150.00	NM
1	4	KBUL	W	09/23/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$150.00	NM
2	3	KBUL	W	09/23/20	12:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
3	3	KBUL	W	09/23/20	5:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
3	4	KBUL	W	09/23/20	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
1	6	KBUL	Th	09/24/20	7:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$150.00	NM
1	5	KBUL	Th	09/24/20	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$150.00	NM
2	4	KBUL	Th	09/24/20	1:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
2	5	KBUL	Th	09/24/20	1:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
3	6	KBUL	Th	09/24/20	4:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
3	5	KBUL	Th	09/24/20	5:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
1	8	KBUL	F	09/25/20	7:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$150.00	NM
1	7	KBUL	F	09/25/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$150.00	NM
2	6	KBUL	F	09/25/20	2:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
3	8	KBUL	F	09/25/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
3	7	KBUL	F	09/25/20	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
4	1	KBUL	Sa	09/26/20	7:32 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$40.00	NM
5	1	KBUL	Sa	09/26/20	2:24 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT NOWONDER	\$40.00	NM
6	1	KBUL	Su	09/27/20	7:21 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$25.00	NM
7	1	KBUL	Su	09/27/20	1:32 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT NOWONDER	\$25.00	NM
Total Spots								26			

Net Due upon Receipt

Gross Total \$3,430.00

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KBUL-AM
PO Box 731289
Dallas, TX 75373-1289

Invoice #	1835465-1	Invoice Month	September 2020
Invoice Date	09/27/20	Invoice Period	08/31/20 - 09/27/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7952		

Agency Commission **\$514.50**

Net Amount Due **\$2,915.50**

Invoice Balance as of 10/18/20 4:03:11 PM MT **\$2,915.50**

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