



**KBUL-AM**  
 27 North 27th Street  
 23rd Floor Double Tree  
 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:

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

**INVOICE**

Property	KBUL-AM		
Invoice #	1835465-2	Order #	1835465
Invoice Date	10/25/20	Alt Order #	33994824
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/28/20	Flight Dates	09/22/20 - 09/28/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7952		
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	9	KBUL	M	09/28/20	6:55 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$150.00	NM
1	10	KBUL	M	09/28/20	9:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT NOWONDER	\$150.00	NM
2	8	KBUL	M	09/28/20	10:50 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
2	7	KBUL	M	09/28/20	2:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
3	9	KBUL	M	09/28/20	3:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
3	10	KBUL	M	09/28/20	4:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT NOWONDER	\$150.00	NM
<b>Total Spots</b>								<b>6</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$900.00</b>
<u>Agency Commission</u>	<b>\$135.00</b>
<u>Net Amount Due</u>	<b>\$765.00</b>
<u>Invoice Balance as of 11/10/20 4:13:33 PM MT</u>	<b>\$765.00</b>

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.





**KBUL-AM**  
 27 North 27th Street  
 23rd Floor Double Tree  
 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:

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

# INVOICE

Property	KBUL-AM		
Invoice #	1835526-1	Order #	1835526
Invoice Date	10/25/20	Alt Order #	33994840
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/05/20	Flight Dates	09/29/20 - 10/05/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7953		
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	09/29/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
1	1	KBUL	Tu	09/29/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
2	1	KBUL	Tu	09/29/20	10:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
2	2	KBUL	Tu	09/29/20	11:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	1	KBUL	Tu	09/29/20	5:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	2	KBUL	Tu	09/29/20	6:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
1	3	KBUL	W	09/30/20	6:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
1	4	KBUL	W	09/30/20	8:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
2	3	KBUL	W	09/30/20	12:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	3	KBUL	W	09/30/20	3:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	4	KBUL	W	09/30/20	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
1	6	KBUL	Th	10/01/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
1	5	KBUL	Th	10/01/20	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
2	5	KBUL	Th	10/01/20	11:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
2	4	KBUL	Th	10/01/20	2:18 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	5	KBUL	Th	10/01/20	4:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	6	KBUL	Th	10/01/20	6:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
1	8	KBUL	F	10/02/20	6:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
1	7	KBUL	F	10/02/20	9:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
2	6	KBUL	F	10/02/20	12:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	7	KBUL	F	10/02/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	8	KBUL	F	10/02/20	5:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
4	1	KBUL	Sa	10/03/20	8:58 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$40.00	NM
5	1	KBUL	Sa	10/03/20	10:25 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$40.00	NM
6	1	KBUL	Su	10/04/20	7:45 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$25.00	NM
7	1	KBUL	Su	10/04/20	11:32 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$25.00	NM
1	9	KBUL	M	10/05/20	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
1	10	KBUL	M	10/05/20	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
2	8	KBUL	M	10/05/20	2:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
2	7	KBUL	M	10/05/20	2:46 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	9	KBUL	M	10/05/20	5:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	10	KBUL	M	10/05/20	6:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM

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

# INVOICE

Invoice #	1835526-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7953		

Line Spot # Ch Day Air Date Air Time Description

Start/End Time Length Ad-ID

Rate Type

Total Spots **32**

## Net Due upon Receipt

Gross Total **\$4,330.00**

Agency Commission **\$649.50**

Net Amount Due **\$3,680.50**

Invoice Balance as of 11/10/20 4:13:37 PM MT **\$3,680.50**

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

# INVOICE

Property	KBUL-AM		
Invoice #	1835500-1	Order #	1835500
Invoice Date	10/25/20	Alt Order #	33994891
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/20/20 - 10/27/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7956		
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	1	KBUL	Tu	10/20/20	7:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
1	2	KBUL	Tu	10/20/20	8:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
2	2	KBUL	Tu	10/20/20	12:21 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
2	1	KBUL	Tu	10/20/20	2:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
3	1	KBUL	Tu	10/20/20	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
3	2	KBUL	Tu	10/20/20	6:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
1	3	KBUL	W	10/21/20	6:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
1	4	KBUL	W	10/21/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
2	3	KBUL	W	10/21/20	11:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
3	3	KBUL	W	10/21/20	3:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
3	4	KBUL	W	10/21/20	4:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
1	5	KBUL	Th	10/22/20	7:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
1	6	KBUL	Th	10/22/20	8:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
2	4	KBUL	Th	10/22/20	1:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
2	5	KBUL	Th	10/22/20	2:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
3	6	KBUL	Th	10/22/20	4:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
1	8	KBUL	F	10/23/20	6:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
1	7	KBUL	F	10/23/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
2	6	KBUL	F	10/23/20	10:46 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
3	7	KBUL	F	10/23/20	6:16 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
3	8	KBUL	F	10/23/20	6:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-THIRDGENERATION	\$150.00	NM
4	1	KBUL	Sa	10/24/20	7:19 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF-MT-THIRDGENERATION	\$40.00	NM
5	1	KBUL	Sa	10/24/20	2:05 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT-THIRDGENERATION	\$40.00	NM
6	1	KBUL	Su	10/25/20	7:32 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF-MT-THIRDGENERATION	\$25.00	NM
7	1	KBUL	Su	10/25/20	1:05 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT-THIRDGENERATION	\$25.00	NM
<b>Total Spots</b>								<b>25</b>			

**Net Due upon Receipt**

**Gross Total \$3,280.00**

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

# INVOICE

Invoice #	1835500-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7956		

Agency Commission **\$492.00**

Net Amount Due **\$2,788.00**

Invoice Balance as of 11/10/20 4:13:40 PM MT **\$2,788.00**

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

# INVOICE

Property	KBUL-AM		
Invoice #	1835505-1	Order #	1835505
Invoice Date	10/25/20	Alt Order #	33994872
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7955		
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	1	KBUL	Tu	10/13/20	7:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$150.00	NM
1	2	KBUL	Tu	10/13/20	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$150.00	NM
2	1	KBUL	Tu	10/13/20	12:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
2	2	KBUL	Tu	10/13/20	2:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
3	2	KBUL	Tu	10/13/20	5:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
3	1	KBUL	Tu	10/13/20	6:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
1	3	KBUL	W	10/14/20	7:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$150.00	NM
1	4	KBUL	W	10/14/20	8:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$150.00	NM
2	3	KBUL	W	10/14/20	1:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
3	3	KBUL	W	10/14/20	5:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
3	4	KBUL	W	10/14/20	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
1	5	KBUL	Th	10/15/20	6:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$150.00	NM
1	6	KBUL	Th	10/15/20	7:10 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$150.00	NM
2	4	KBUL	Th	10/15/20	10:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
2	5	KBUL	Th	10/15/20	2:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
3	6	KBUL	Th	10/15/20	5:51 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
3	5	KBUL	Th	10/15/20	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
1	8	KBUL	F	10/16/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$150.00	NM
1	7	KBUL	F	10/16/20	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$150.00	NM
2	6	KBUL	F	10/16/20	10:05 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
3	7	KBUL	F	10/16/20	3:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
3	8	KBUL	F	10/16/20	4:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
4	1	KBUL	Sa	10/17/20	8:05 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$40.00	NM
5	1	KBUL	Sa	10/17/20	11:32 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF_MT_opinion_60	\$40.00	NM
6	1	KBUL	Su	10/18/20	8:17 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$25.00	NM
7	1	KBUL	Su	10/18/20	11:26 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF_MT_opinion_60	\$25.00	NM
1	9	KBUL	M	10/19/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$150.00	NM
1	10	KBUL	M	10/19/20	8:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_opinion_60	\$150.00	NM
2	8	KBUL	M	10/19/20	12:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
2	7	KBUL	M	10/19/20	1:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
3	10	KBUL	M	10/19/20	3:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM
3	9	KBUL	M	10/19/20	6:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_opinion_60	\$150.00	NM

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# INVOICE



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

Invoice #	1835505-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7955		

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
								<b>Total Spots</b>	<b>32</b>		

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$4,330.00</b>
<u>Agency Commission</u>	<b>\$649.50</b>
<u>Net Amount Due</u>	<b>\$3,680.50</b>
<u>Invoice Balance as of 11/10/20 4:13:44 PM MT</u>	<b>\$3,680.50</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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

# INVOICE

Property	KBUL-AM		
Invoice #	1835474-1	Order #	1835474
Invoice Date	10/25/20	Alt Order #	33994856
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/12/20	Flight Dates	10/06/20 - 10/12/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7954		
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			

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	10/06/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
1	1	KBUL	Tu	10/06/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
2	1	KBUL	Tu	10/06/20	11:05 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
2	2	KBUL	Tu	10/06/20	11:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	2	KBUL	Tu	10/06/20	4:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	1	KBUL	Tu	10/06/20	4:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
1	3	KBUL	W	10/07/20	7:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
1	4	KBUL	W	10/07/20	9:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
2	3	KBUL	W	10/07/20	10:55 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	3	KBUL	W	10/07/20	3:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	4	KBUL	W	10/07/20	6:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
1	6	KBUL	Th	10/08/20	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
1	5	KBUL	Th	10/08/20	7:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
2	4	KBUL	Th	10/08/20	10:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
2	5	KBUL	Th	10/08/20	1:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	6	KBUL	Th	10/08/20	3:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	5	KBUL	Th	10/08/20	6:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
1	8	KBUL	F	10/09/20	8:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
1	7	KBUL	F	10/09/20	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
2	6	KBUL	F	10/09/20	1:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	8	KBUL	F	10/09/20	3:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	7	KBUL	F	10/09/20	5:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
4	1	KBUL	Sa	10/10/20	8:05 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$40.00	NM
5	1	KBUL	Sa	10/10/20	12:24 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$40.00	NM
6	1	KBUL	Su	10/11/20	7:32 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$25.00	NM
7	1	KBUL	Su	10/11/20	2:51 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$25.00	NM
1	9	KBUL	M	10/12/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
1	10	KBUL	M	10/12/20	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT-ROAD	\$150.00	NM
2	8	KBUL	M	10/12/20	11:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
2	7	KBUL	M	10/12/20	1:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	9	KBUL	M	10/12/20	4:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM
3	10	KBUL	M	10/12/20	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT-ROAD	\$150.00	NM

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# INVOICE



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

Invoice #	1835474-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/12/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	7954		

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>	<b>\$4,330.00</b>
<u>Agency Commission</u>	<b>\$649.50</b>
<u>Net Amount Due</u>	<b>\$3,680.50</b>
<u>Invoice Balance as of 11/10/20 4:13:47 PM MT</u>	<b>\$3,680.50</b>

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