

INVOICE

KGVO-AM
3250 South Reserve
Suite 200
Missoula, MT 59801
Main: (406) 728-9300
Billing:

Property	KGVO-AM		
Invoice #	1985501-1	Order #	1985501
Invoice Date	10/31/20	Alt Order #	34240565
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/26/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8926		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Calendar		
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:

KGVO-AM
Townsquare Media
PO Box 5417
Missoula, MT 59806-5417
wopayments3@townsquaremedia.com

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	7	KGVO	Tu	10/20/20	6:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
1	1	KGVO	Tu	10/20/20	9:40 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
2	3	KGVO	Tu	10/20/20	1:31 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
3	1	KGVO	Tu	10/20/20	3:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
3	7	KGVO	Tu	10/20/20	3:59 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
1	2	KGVO	W	10/21/20	8:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
1	9	KGVO	W	10/21/20	9:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
2	2	KGVO	W	10/21/20	2:59 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
3	2	KGVO	W	10/21/20	4:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
3	9	KGVO	W	10/21/20	5:46 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
1	10	KGVO	Th	10/22/20	6:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
1	3	KGVO	Th	10/22/20	7:25 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
2	1	KGVO	Th	10/22/20	1:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
3	10	KGVO	Th	10/22/20	3:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
3	3	KGVO	Th	10/22/20	6:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
1	8	KGVO	F	10/23/20	6:24 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
1	4	KGVO	F	10/23/20	9:21 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
2	5	KGVO	F	10/23/20	2:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
3	8	KGVO	F	10/23/20	4:31 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
3	4	KGVO	F	10/23/20	6:30 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
4	1	KGVO	Sa	10/24/20	7:32 AM	Sa-Su AM	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
5	1	KGVO	Sa	10/24/20	6:04 PM	Sa-Su PM	3p-7p	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
6	1	KGVO	Su	10/25/20	1:19 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$90.00	NM
1	5	KGVO	M	10/26/20	6:41 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
1	6	KGVO	M	10/26/20	9:30 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
2	4	KGVO	M	10/26/20	10:25 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
3	6	KGVO	M	10/26/20	3:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
3	5	KGVO	M	10/26/20	3:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DSCC_MT_Ambassador_60_rev	\$135.00	NM
Total Spots								28			

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.

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Send Payment To:

KGVO-AM
Townsquare Media
PO Box 5417
Missoula, MT 59806-5417
wopayments3@townsquaremedia.com

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Invoice Date	10/31/20	Invoice Period	10/01/20 - 10/26/20
Advertiser	Democratic Senatorial Campaign Committee		
Product	DSCC IE		
Estimate #	8926		

Net Due upon Receipt

<u>Gross Total</u>	\$3,735.00
<u>Agency Commission</u>	\$560.25
<u>Net Amount Due</u>	\$3,174.75
<u>Invoice Balance as of 02/26/21 11:33:03 AM MT</u>	\$0.00

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