



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

# INVOICE

Property	KBUL-AM		
Invoice #	2117870-2	Order #	2117870
Invoice Date	11/15/20	Alt Order #	34434283
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/02/20	Flight Dates	10/13/20 - 11/02/20
Advertiser	LCV Victory Fund		
Product	League of Conservation Voters - Victory Fund		
Estimate #	9440		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	R113287		
Advertiser Code	na		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	na		
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  
 wopayments3@townsquaremedia.com

Line	Spot#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	4	KBUL	M	10/26/20	11:05 AM	M-F Midday	10:00 AM-3:00 PM	1:00	wild	\$350.00	NM
2	5	KBUL	W	10/28/20	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	wild	\$350.00	NM
1	7	KBUL	Th	10/29/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	wild	\$350.00	NM
2	6	KBUL	Th	10/29/20	12:22 PM	M-F Midday	10:00 AM-3:00 PM	1:00	wild	\$350.00	NM
1	8	KBUL	F	10/30/20	6:10 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	wild	\$350.00	NM
3	5	KBUL	F	10/30/20	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	wild	\$350.00	NM
4	11	KBUL	Sa	10/31/20	8:50 AM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	wild	\$100.00	NM
4	12	KBUL	Sa	10/31/20	3:52 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	wild	\$100.00	NM
4	10	KBUL	Sa	10/31/20	4:48 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	wild	\$100.00	NM
4	9	KBUL	Sa	10/31/20	6:32 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	wild	\$100.00	NM
5	10	KBUL	Su	11/01/20	7:51 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	wild	\$100.00	NM
5	9	KBUL	Su	11/01/20	3:23 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	wild	\$100.00	NM
5	11	KBUL	Su	11/01/20	4:32 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	wild	\$100.00	NM
5	8	KBUL	Su	11/01/20	5:32 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	wild	\$100.00	NM
3	6	KBUL	M	11/02/20	3:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	wild	\$350.00	NM
<b>Total Spots</b>								<b>15</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$3,250.00</b>
<u>Agency Commission</u>	<b>\$487.50</b>
<u>Net Amount Due</u>	<b>\$2,762.50</b>
<u>Invoice Balance as of 12/17/20 10:23:53 AM MT</u>	<b>\$2,762.50</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.