

INVOICE



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

Property	KBUL-AM		
Invoice #	2045571-2	Order #	2045571
Invoice Date	10/25/20	Alt Order #	34314520
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/30/20	Flight Dates	09/07/20 - 10/04/20
Advertiser	Good Job Montana		
Product	Good Jobs Montana		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	6	KBUL	M	09/28/20	6:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT Laugh	\$180.00	NM
2	16	KBUL	M	09/28/20	7:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT Laugh	\$180.00	NM
2	5	KBUL	M	09/28/20	8:35 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT Laugh	\$180.00	NM
2	7	KBUL	M	09/28/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT Laugh	\$180.00	NM
2	9	KBUL	Tu	09/29/20	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$180.00	NM
2	14	KBUL	Tu	09/29/20	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$180.00	NM
2	8	KBUL	Tu	09/29/20	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$180.00	NM
2	10	KBUL	Tu	09/29/20	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$180.00	NM
2	12	KBUL	W	09/30/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$180.00	NM
2	15	KBUL	W	09/30/20	6:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$180.00	NM
2	13	KBUL	W	09/30/20	7:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$180.00	NM
2	11	KBUL	W	09/30/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$180.00	NM
Total Spots								12			

Net Due upon Receipt

<u>Gross Total</u>	\$2,160.00
<u>Agency Commission</u>	\$324.00
<u>Net Amount Due</u>	\$1,836.00
<u>Invoice Balance as of 11/10/20 4:11:45 PM MT</u>	\$1,836.00

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:

INVOICE

Property	KBUL-AM		
Invoice #	2117685-1	Order #	2117685
Invoice Date	10/25/20	Alt Order #	34432676
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/12/20 - 11/08/20
Advertiser	Good Job Montana		
Product	Good Jobs Montana		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KBUL	M	10/12/20	8:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$280.00	NM
1	6	KBUL	W	10/14/20	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	4cmm Imagine	\$280.00	NM
1	3	KBUL	W	10/14/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	4cmm Imagine	\$280.00	NM
1	4	KBUL	Th	10/15/20	8:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	4cmm Imagine	\$280.00	NM
1	17	KBUL	F	10/16/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	4cmm Imagine	\$280.00	NM
1	5	KBUL	F	10/16/20	6:54 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	4cmm Imagine	\$280.00	NM
1	7	KBUL	M	10/19/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	4cmm Imagine	\$280.00	NM
1	8	KBUL	Tu	10/20/20	6:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	4cmm Imagine	\$280.00	NM
1	12	KBUL	Tu	10/20/20	9:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	4cmm Imagine	\$280.00	NM
1	9	KBUL	W	10/21/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	4cmm Imagine	\$280.00	NM
1	11	KBUL	Th	10/22/20	7:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	4cmm Imagine	\$280.00	NM
1	10	KBUL	Th	10/22/20	8:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	4cmm Imagine	\$280.00	NM
Total Spots								12			

Net Due upon Receipt

<u>Gross Total</u>	\$3,360.00
<u>Agency Commission</u>	\$504.00
<u>Net Amount Due</u>	\$2,856.00
Invoice Balance as of 11/10/20 4:11:48 PM MT	\$2,856.00

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:

INVOICE

Property	KBUL-AM		
Invoice #	2089400-1	Order #	2089400
Invoice Date	10/25/20	Alt Order #	34391453
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/11/20	Flight Dates	09/28/20 - 11/08/20
Advertiser	Good Job Montana		
Product	Good Jobs Montana		
Estimate #	na		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KBUL	Th	10/01/20	6:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$250.00	NM
2	1	KBUL	Th	10/01/20	11:57 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DGAMT ARK	\$250.00	NM
3	3	KBUL	Th	10/01/20	5:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DGAMT ARK	\$250.00	NM
3	1	KBUL	Th	10/01/20	5:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DGAMT ARK	\$250.00	NM
1	2	KBUL	F	10/02/20	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$250.00	NM
1	3	KBUL	F	10/02/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$250.00	NM
2	2	KBUL	F	10/02/20	11:57 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DGAMT ARK	\$250.00	NM
2	3	KBUL	F	10/02/20	2:34 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DGAMT ARK	\$250.00	NM
3	2	KBUL	F	10/02/20	5:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DGAMT ARK	\$250.00	NM
6	1	KBUL	M	10/05/20	7:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$250.00	NM
7	2	KBUL	M	10/05/20	12:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DGAMT ARK	\$250.00	NM
8	2	KBUL	M	10/05/20	3:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DGAMT ARK	\$250.00	NM
6	3	KBUL	Tu	10/06/20	8:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$250.00	NM
7	3	KBUL	Tu	10/06/20	1:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DGAMT ARK	\$250.00	NM
8	3	KBUL	Tu	10/06/20	3:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DGAMT ARK	\$250.00	NM
6	2	KBUL	W	10/07/20	7:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$250.00	NM
7	1	KBUL	W	10/07/20	1:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DGAMT ARK	\$250.00	NM
8	1	KBUL	W	10/07/20	6:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DGAMT ARK	\$250.00	NM
1	4	KBUL	Th	10/08/20	7:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$250.00	NM
1	6	KBUL	Th	10/08/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$250.00	NM
2	6	KBUL	Th	10/08/20	10:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DGAMT ARK	\$250.00	NM
2	4	KBUL	Th	10/08/20	12:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DGAMT ARK	\$250.00	NM
3	4	KBUL	Th	10/08/20	4:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DGAMT ARK	\$250.00	NM
1	5	KBUL	F	10/09/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DGAMT ARK	\$250.00	NM
2	5	KBUL	F	10/09/20	2:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DGAMT ARK	\$250.00	NM
3	6	KBUL	F	10/09/20	3:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DGAMT ARK	\$250.00	NM
3	5	KBUL	F	10/09/20	5:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DGAMT ARK	\$250.00	NM
4	3	KBUL	Sa	10/10/20	3:34 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	DGAMT ARK	\$80.00	NM
4	1	KBUL	Sa	10/10/20	4:32 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	DGAMT ARK	\$80.00	NM
4	2	KBUL	Sa	10/10/20	5:52 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	DGAMT ARK	\$80.00	NM
5	2	KBUL	Su	10/11/20	3:22 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	DGAMT ARK	\$80.00	NM
5	1	KBUL	Su	10/11/20	6:32 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	DGAMT ARK	\$80.00	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 #	2089400-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/11/20
Advertiser	Good Job Montana		
Product	Good Jobs Montana		
Estimate #	na		

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>	\$7,150.00
<u>Agency Commission</u>	\$1,072.50
<u>Net Amount Due</u>	\$6,077.50
<u>Invoice Balance as of 11/10/20 4:11:51 PM MT</u>	\$6,077.50

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.