

INVOICE



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

Property	KBUL-AM		
Invoice #	2100444-1	Order #	2100444
Invoice Date	10/25/20	Alt Order #	34402611
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/08/20	Flight Dates	10/02/20 - 10/08/20
Advertiser	Truth and Justice Fund		
Product	Issue		
Estimate #	9414		
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	
2	7	KBUL	Sa	10/03/20	12:33 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	NEW GENERAL	\$80.00	NM	
2	4	KBUL	Sa	10/03/20	1:52 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	NEW GENERAL	\$80.00	NM	
2	6	KBUL	Sa	10/03/20	4:50 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	NEW GENERAL	\$80.00	NM	
2	2	KBUL	Sa	10/03/20	5:53 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	NEW GENERAL	\$80.00	NM	
2	3	KBUL	Sa	10/03/20	6:52 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	NEW GENERAL	\$80.00	NM	
3	3	KBUL	Su	10/04/20	7:19 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	NEW GENERAL	\$80.00	NM	
3	8	KBUL	Su	10/04/20	7:59 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	NEW GENERAL	\$80.00	NM	
3	6	KBUL	Su	10/04/20	4:34 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	NEW GENERAL	\$80.00	NM	
3	4	KBUL	Su	10/04/20	5:32 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	NEW GENERAL	\$80.00	NM	
3	2	KBUL	Su	10/04/20	6:33 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	NEW GENERAL	\$80.00	NM	
4	12	KBUL	M	10/05/20	6:10 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NEW GENERAL	\$280.00	NM	
6	2	KBUL	M	10/05/20	5:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NEW GENERAL	\$280.00	NM	
1	10	KBUL	M	10/05/20	6:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NEW GENERAL	\$280.00	NM	
7	1	KBUL	M	10/05/20	9:52 PM	M-F Evening	7:00 PM-12:00 XM	1:00	NEW GENERAL	\$80.00	NM	
4	10	KBUL	Tu	10/06/20	6:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	NEW GENERAL	\$280.00	NM	
5	9	KBUL	Tu	10/06/20	12:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	NEW GENERAL	\$280.00	NM	
6	3	KBUL	Tu	10/06/20	6:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	NEW GENERAL	\$280.00	NM	
7	3	KBUL	Tu	10/06/20	10:51 PM	M-F Evening	7:00 PM-12:00 XM	1:00	NEW GENERAL	\$80.00	NM	
4	11	KBUL	W	10/07/20	6:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TJF-1003R STEADY	\$280.00	NM	
5	12	KBUL	W	10/07/20	11:46 AM	M-F Midday	10:00 AM-3:00 PM	1:00	TJF-1003R STEADY	\$280.00	NM	
6	1	KBUL	W	10/07/20	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TJF-1003R STEADY	\$280.00	NM	
4	9	KBUL	Th	10/08/20	7:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	TJF-1003R STEADY	\$280.00	NM	
5	10	KBUL	Th	10/08/20	10:05 AM	M-F Midday	10:00 AM-3:00 PM	1:00	TJF-1003R STEADY	\$280.00	NM	
5	11	KBUL	Th	10/08/20	12:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	TJF-1003R STEADY	\$280.00	NM	
1	9	KBUL	Th	10/08/20	4:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TJF-1003R STEADY	\$280.00	NM	
6	4	KBUL	Th	10/08/20	5:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	TJF-1003R STEADY	\$280.00	NM	
7	2	KBUL	Th	10/08/20	8:51 PM	M-F Evening	7:00 PM-12:00 XM	1:00	TJF-1003R STEADY	\$80.00	NM	
Total Spots							27					

Net Due upon Receipt

Gross Total \$4,960.00

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.

INVOICE



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

Invoice #	2100444-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/08/20
Advertiser	Truth and Justice Fund		
Product	Issue		
Estimate #	9414		

Agency Commission **\$744.00**

Net Amount Due **\$4,216.00**

Invoice Balance as of 11/12/20 11:13:43 AM MT **\$4,216.00**

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