



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

INVOICE

Property	KBUL-AM		
Invoice #	2117888-1	Order #	2117888
Invoice Date	11/15/20	Alt Order #	34433747
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/30/20	Flight Dates	10/24/20 - 10/30/20
Advertiser	RAGA Action Fund		
Product	RAGA MT		
Estimate #	C24C30		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	RAMT		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	ORDR		
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
1	2	KBUL	M	10/26/20	8:10 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	1	KBUL	M	10/26/20	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
2	1	KBUL	M	10/26/20	11:47 AM	M-F Midday	10:00 AM-3:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
2	2	KBUL	M	10/26/20	1:54 PM	M-F Midday	10:00 AM-3:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
3	1	KBUL	M	10/26/20	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
3	2	KBUL	M	10/26/20	4:49 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	3	KBUL	Tu	10/27/20	9:20 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
2	3	KBUL	Tu	10/27/20	12:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
3	3	KBUL	Tu	10/27/20	5:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	4	KBUL	W	10/28/20	7:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
2	4	KBUL	W	10/28/20	11:33 AM	M-F Midday	10:00 AM-3:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
3	4	KBUL	W	10/28/20	6:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	5	KBUL	Th	10/29/20	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
2	5	KBUL	Th	10/29/20	2:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
3	5	KBUL	Th	10/29/20	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	6	KBUL	F	10/30/20	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
2	6	KBUL	F	10/30/20	2:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
3	6	KBUL	F	10/30/20	4:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
Total Spots								18			

Net Due upon Receipt

<u>Gross Total</u>	\$5,040.00
<u>Agency Commission</u>	\$756.00
<u>Net Amount Due</u>	\$4,284.00
<u>Invoice Balance as of 12/17/20 10:24:19 AM MT</u>	\$4,284.00

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.



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 Billing:

Billing Address:

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 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

INVOICE

Property	KBUL-AM		
Invoice #	2117885-1	Order #	2117885
Invoice Date	11/15/20	Alt Order #	34433757
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	RAGA Action Fund		
Product	RAGA - MT		
Estimate #	C31N03		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	R113287		
Advertiser Code	RAMT		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	ORDR		
Product 2			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	KBUL	M	11/02/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	1	KBUL	M	11/02/20	6:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	2	KBUL	M	11/02/20	8:10 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	3	KBUL	M	11/02/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
2	3	KBUL	M	11/02/20	10:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
2	5	KBUL	M	11/02/20	11:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
2	1	KBUL	M	11/02/20	12:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
2	2	KBUL	M	11/02/20	1:26 PM	M-F Midday	10:00 AM-3:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
2	4	KBUL	M	11/02/20	2:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
3	2	KBUL	M	11/02/20	4:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
3	4	KBUL	M	11/02/20	5:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
3	1	KBUL	M	11/02/20	6:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
3	3	KBUL	M	11/02/20	6:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	5	KBUL	Tu	11/03/20	7:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	6	KBUL	Tu	11/03/20	7:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	8	KBUL	Tu	11/03/20	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
1	7	KBUL	Tu	11/03/20	9:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	RAGA MT ROOKIE	\$280.00	NM
Total Spots								17			

Net Due upon Receipt

<u>Gross Total</u>	\$4,760.00
<u>Agency Commission</u>	\$714.00
<u>Net Amount Due</u>	\$4,046.00
<u>Invoice Balance as of 12/17/20 10:24:20 AM MT</u>	\$4,046.00

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