



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

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

# INVOICE

|                   |                     |              |                     |
|-------------------|---------------------|--------------|---------------------|
| Property          | KBUL-AM             |              |                     |
| Invoice #         | 2103549-2           | Order #      | 2103549             |
| Invoice Date      | 11/15/20            | Alt Order #  | 34392646            |
| Invoice Month     | November 2020       | Deal #       |                     |
| Invoice Period    | 10/26/20 - 10/30/20 | Flight Dates | 10/05/20 - 11/01/20 |
| Advertiser        | Myfaithvotes.org    |              |                     |
| Product           | Myfaithvotes.org    |              |                     |
| Estimate #        | -                   |              |                     |
| Account Executive | Katz Atlanta        |              |                     |
| Sales Office      | Katz Atlanta        |              |                     |
| Sales Region      | National            |              |                     |
| Agency Code       | R113287             |              |                     |
| Advertiser Code   |                     |              |                     |
| Billing Calendar  | Broadcast           |              |                     |
| Billing Type      | Cash                |              |                     |
| Special Handling  |                     |              |                     |
| Agency Ref        |                     |              |                     |
| Advertiser Ref    |                     |              |                     |
| Product 1         |                     |              |                     |
| Product 2         |                     |              |                     |

| Line | Spot # | Ch   | Day | Air Date | Air Time | Description |
|------|--------|------|-----|----------|----------|-------------|
| 1    | 14     | KBUL | M   | 10/26/20 | 11:56 AM | M-F Midday  |
| 1    | 16     | KBUL | Tu  | 10/27/20 | 11:26 AM | M-F Midday  |
| 1    | 15     | KBUL | W   | 10/28/20 | 1:58 PM  | M-F Midday  |
| 1    | 13     | KBUL | F   | 10/30/20 | 10:59 AM | M-F Midday  |

| Start/End Time     | Length | Ad-ID             | Rate     | Type |
|--------------------|--------|-------------------|----------|------|
| 10:00 AM-3:00 PM   | :30    | MFVT2006R CAMERON | \$225.00 | NM   |
| 10:00 AM-3:00 PM   | :30    | MFVT2006R CAMERON | \$225.00 | NM   |
| 10:00 AM-3:00 PM   | :30    | MFVT2006R CAMERON | \$225.00 | NM   |
| 10:00 AM-3:00 PM   | :30    | MFVT2006R CAMERON | \$225.00 | NM   |
| <b>Total Spots</b> |        | <b>4</b>          |          |      |

## Net Due upon Receipt

|  |                 |
|--|-----------------|
| <u>Gross Total</u>                                   | <b>\$900.00</b> |
| <u>Agency Commission</u>                             | <b>\$135.00</b> |
| <u>Net Amount Due</u>                                | <b>\$765.00</b> |
| <u>Invoice Balance as of 12/17/20 10:24:02 AM MT</u> | <b>\$765.00</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.