



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

INVOICE

Property	KBUL-AM		
Invoice #	1984053-2	Order #	1984053
Invoice Date	09/27/20	Alt Order #	34217665
Invoice Month	September 2020	Deal #	
Invoice Period	08/31/20 - 09/03/20	Flight Dates	08/25/20 - 09/03/20
Advertiser	Montana Federation of Public Employees		
Product	MT Federation of Public Employees		
Estimate #	8865		
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			

Line	Spot #	Ch	Day	Air Date	Air Time	Description
2	3	KBUL	W	09/02/20	5:34 PM	M-F Prime Rotator
1	3	KBUL	W	09/02/20	6:54 PM	M-Su Broad Rotator

Start/End Time	Length	Ad-ID	Rate	Type
6a-7p	1:00	MFPE_MT_NOHERO_60R	\$40.00	NM
6:00 AM-7:00 PM	1:00	MFPE_MT_NOHERO_60R	\$40.00	NM
Total Spots	2			

Net Due upon Receipt

<u>Gross Total</u>	\$80.00
<u>Agency Commission</u>	\$12.00
<u>Net Amount Due</u>	\$68.00
<u>Invoice Balance as of 10/18/20 4:02:31 PM MT</u>	\$68.00

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.