

# INVOICE



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

Property	KBUL-AM		
Invoice #	2088720-1	Order #	2088720
Invoice Date	10/25/20	Alt Order #	34386810
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/05/20	Flight Dates	09/29/20 - 10/05/20
Advertiser	Americans for Prosperity Action		
Product	AFPA MT		
Estimate #	929C05		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	R113287		
Advertiser Code	AFPA		
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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	17	KBUL	W	09/30/20	6:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	16	KBUL	W	09/30/20	6:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	12	KBUL	W	09/30/20	6:52 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	13	KBUL	W	09/30/20	7:05 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	18	KBUL	W	09/30/20	7:38 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	57	KBUL	W	09/30/20	8:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	20	KBUL	W	09/30/20	11:05 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	59	KBUL	W	09/30/20	12:25 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	11	KBUL	W	09/30/20	1:18 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	15	KBUL	W	09/30/20	1:48 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	14	KBUL	W	09/30/20	2:17 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	19	KBUL	W	09/30/20	2:48 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	51	KBUL	W	09/30/20	3:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	23	KBUL	Th	10/01/20	6:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	60	KBUL	Th	10/01/20	7:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	30	KBUL	Th	10/01/20	7:36 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	27	KBUL	Th	10/01/20	8:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	25	KBUL	Th	10/01/20	8:22 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	22	KBUL	Th	10/01/20	8:36 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	29	KBUL	Th	10/01/20	10:26 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	26	KBUL	Th	10/01/20	12:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	21	KBUL	Th	10/01/20	12:56 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	54	KBUL	Th	10/01/20	1:18 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	53	KBUL	Th	10/01/20	2:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	28	KBUL	Th	10/01/20	2:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	24	KBUL	Th	10/01/20	4:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	55	KBUL	Th	10/01/20	4:56 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	39	KBUL	F	10/02/20	6:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	37	KBUL	F	10/02/20	7:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	56	KBUL	F	10/02/20	7:51 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	40	KBUL	F	10/02/20	8:10 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	38	KBUL	F	10/02/20	8:22 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	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 #	2088720-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/05/20
Advertiser	Americans for Prosperity Action		
Product	AFPACT MT		
Estimate #	929C05		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	58	KBUL	F	10/02/20	8:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	32	KBUL	F	10/02/20	8:59 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	35	KBUL	F	10/02/20	9:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	52	KBUL	F	10/02/20	10:57 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	31	KBUL	F	10/02/20	12:26 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	33	KBUL	F	10/02/20	12:49 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	34	KBUL	F	10/02/20	2:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	36	KBUL	F	10/02/20	3:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	43	KBUL	M	10/05/20	8:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	42	KBUL	M	10/05/20	9:22 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	45	KBUL	M	10/05/20	10:50 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	46	KBUL	M	10/05/20	11:56 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	47	KBUL	M	10/05/20	1:47 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	48	KBUL	M	10/05/20	2:17 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	49	KBUL	M	10/05/20	3:17 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	44	KBUL	M	10/05/20	3:47 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	50	KBUL	M	10/05/20	4:55 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	41	KBUL	M	10/05/20	6:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
<b>Total Spots</b>								<b>50</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$12,000.00</b>
<u>Agency Commission</u>	<b>\$1,800.00</b>
<u>Net Amount Due</u>	<b>\$10,200.00</b>
<u>Invoice Balance as of 11/10/20 4:11:18 PM MT</u>	<b>\$10,200.00</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.

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

Property	KBUL-AM		
Invoice #	2089968-1	Order #	2089968
Invoice Date	10/25/20	Alt Order #	34393868
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/19/20	Flight Dates	10/13/20 - 10/19/20
Advertiser	Americans for Prosperity Action		
Product	AFPA - MT		
Estimate #	C13C19		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	AFPA		
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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KBUL	Tu	10/13/20	6:11 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	10	KBUL	Tu	10/13/20	6:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	8	KBUL	Tu	10/13/20	7:10 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	4	KBUL	Tu	10/13/20	8:52 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	9	KBUL	Tu	10/13/20	11:56 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	2	KBUL	Tu	10/13/20	2:48 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	5	KBUL	Tu	10/13/20	3:48 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	1	KBUL	Tu	10/13/20	4:52 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	6	KBUL	Tu	10/13/20	5:53 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	7	KBUL	Tu	10/13/20	6:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	16	KBUL	W	10/14/20	6:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	15	KBUL	W	10/14/20	7:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	14	KBUL	W	10/14/20	8:35 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	11	KBUL	W	10/14/20	9:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	20	KBUL	W	10/14/20	10:32 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	13	KBUL	W	10/14/20	12:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	12	KBUL	W	10/14/20	2:46 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	18	KBUL	W	10/14/20	3:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	19	KBUL	W	10/14/20	5:24 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	17	KBUL	W	10/14/20	6:54 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	23	KBUL	Th	10/15/20	6:54 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	21	KBUL	Th	10/15/20	8:11 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	28	KBUL	Th	10/15/20	9:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	22	KBUL	Th	10/15/20	12:49 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	29	KBUL	Th	10/15/20	1:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	26	KBUL	Th	10/15/20	3:17 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	30	KBUL	Th	10/15/20	4:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	27	KBUL	Th	10/15/20	4:56 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	24	KBUL	Th	10/15/20	5:53 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	25	KBUL	Th	10/15/20	6:25 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	40	KBUL	F	10/16/20	6:23 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	36	KBUL	F	10/16/20	7:38 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM

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**Dallas, TX 75373-1289**

Invoice #	2089968-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/19/20
Advertiser	Americans for Prosperity Action		
Product	AFPA - MT		
Estimate #	C13C19		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	38	KBUL	F	10/16/20	8:05 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
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1	32	KBUL	F	10/16/20	1:17 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	37	KBUL	F	10/16/20	2:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	35	KBUL	F	10/16/20	3:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	31	KBUL	F	10/16/20	4:54 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	34	KBUL	F	10/16/20	5:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	33	KBUL	F	10/16/20	6:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
3	1	KBUL	F	10/16/20	11:58 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
2	1	KBUL	Sa	10/17/20	2:05 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$40.00	NM
2	2	KBUL	Su	10/18/20	4:05 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$40.00	NM
1	44	KBUL	M	10/19/20	6:11 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	49	KBUL	M	10/19/20	7:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	45	KBUL	M	10/19/20	8:59 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	41	KBUL	M	10/19/20	10:24 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	46	KBUL	M	10/19/20	10:48 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	47	KBUL	M	10/19/20	11:22 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	50	KBUL	M	10/19/20	1:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	48	KBUL	M	10/19/20	1:53 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	42	KBUL	M	10/19/20	5:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	43	KBUL	M	10/19/20	6:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
3	2	KBUL	M	10/19/20	9:34 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
<b>Total Spots</b>								<b>54</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$12,240.00</b>
<u>Agency Commission</u>	<b>\$1,836.00</b>
<u>Net Amount Due</u>	<b>\$10,404.00</b>
<u>Invoice Balance as of 11/10/20 4:11:22 PM MT</u>	<b>\$10,404.00</b>

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 Billings, MT 59101  
 Main: (406) 248-7827  
 Billing:

Property	KBUL-AM		
Invoice #	2089975-1	Order #	2089975
Invoice Date	10/25/20	Alt Order #	34393951
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/25/20	Flight Dates	10/20/20 - 10/26/20
Advertiser	Americans for Prosperity Action		
Product	AFPA - MT		
Estimate #	C20C26		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	R113287		
Advertiser Code	AFPA		
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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KBUL	Tu	10/20/20	6:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	9	KBUL	Tu	10/20/20	8:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	2	KBUL	Tu	10/20/20	1:25 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	8	KBUL	Tu	10/20/20	2:26 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	5	KBUL	Tu	10/20/20	2:53 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	6	KBUL	Tu	10/20/20	3:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	3	KBUL	Tu	10/20/20	4:18 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	4	KBUL	Tu	10/20/20	5:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	10	KBUL	Tu	10/20/20	6:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	7	KBUL	Tu	10/20/20	6:49 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	14	KBUL	W	10/21/20	7:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	20	KBUL	W	10/21/20	8:22 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	11	KBUL	W	10/21/20	9:35 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	13	KBUL	W	10/21/20	11:23 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	15	KBUL	W	10/21/20	12:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	16	KBUL	W	10/21/20	12:56 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	18	KBUL	W	10/21/20	1:24 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	12	KBUL	W	10/21/20	2:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	19	KBUL	W	10/21/20	5:21 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	17	KBUL	W	10/21/20	5:46 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	24	KBUL	Th	10/22/20	6:22 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	23	KBUL	Th	10/22/20	7:35 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	30	KBUL	Th	10/22/20	8:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	25	KBUL	Th	10/22/20	10:48 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	21	KBUL	Th	10/22/20	11:56 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	27	KBUL	Th	10/22/20	12:46 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	22	KBUL	Th	10/22/20	3:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	28	KBUL	Th	10/22/20	3:55 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	29	KBUL	Th	10/22/20	4:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	26	KBUL	Th	10/22/20	5:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
3	3	KBUL	Th	10/22/20	9:32 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
1	33	KBUL	F	10/23/20	6:36 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	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 #	2089975-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	Americans for Prosperity Action		
Product	AFPA - MT		
Estimate #	C20C26		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	37	KBUL	F	10/23/20	7:05 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	39	KBUL	F	10/23/20	7:35 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	36	KBUL	F	10/23/20	8:36 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	40	KBUL	F	10/23/20	9:38 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	38	KBUL	F	10/23/20	12:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	31	KBUL	F	10/23/20	1:53 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	34	KBUL	F	10/23/20	2:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	35	KBUL	F	10/23/20	3:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	32	KBUL	F	10/23/20	4:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
3	1	KBUL	F	10/23/20	11:33 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
2	1	KBUL	Sa	10/24/20	3:59 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$40.00	NM
2	3	KBUL	Sa	10/24/20	4:34 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$40.00	NM
2	2	KBUL	Su	10/25/20	11:23 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$40.00	NM
2	4	KBUL	Su	10/25/20	3:05 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$40.00	NM
<b>Total Spots</b>								<b>46</b>			

**Net Due upon Receipt**

<u>Gross Total</u>	<b>\$9,920.00</b>
<u>Agency Commission</u>	<b>\$1,488.00</b>
<u>Net Amount Due</u>	<b>\$8,432.00</b>
<u>Invoice Balance as of 11/10/20 4:11:25 PM MT</u>	<b>\$8,432.00</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.



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

# INVOICE

Property	KBUL-AM		
Invoice #	2089971-1	Order #	2089971
Invoice Date	10/25/20	Alt Order #	34393975
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/13/20	Flight Dates	10/06/20 - 10/13/20
Advertiser	Americans for Prosperity Action		
Product	AFPA - MT		
Estimate #	C06C12		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code	AFPA		
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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	6	KBUL	Tu	10/06/20	6:10 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	3	KBUL	Tu	10/06/20	6:52 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	9	KBUL	Tu	10/06/20	7:22 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	7	KBUL	Tu	10/06/20	10:24 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	8	KBUL	Tu	10/06/20	10:57 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	4	KBUL	Tu	10/06/20	12:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	2	KBUL	Tu	10/06/20	3:17 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	5	KBUL	Tu	10/06/20	4:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	1	KBUL	Tu	10/06/20	5:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	10	KBUL	Tu	10/06/20	6:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	20	KBUL	W	10/07/20	6:05 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	18	KBUL	W	10/07/20	7:38 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	16	KBUL	W	10/07/20	8:05 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	13	KBUL	W	10/07/20	8:53 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	15	KBUL	W	10/07/20	9:38 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	14	KBUL	W	10/07/20	11:33 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	19	KBUL	W	10/07/20	12:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	11	KBUL	W	10/07/20	1:46 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	12	KBUL	W	10/07/20	5:25 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	17	KBUL	W	10/07/20	5:54 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	24	KBUL	Th	10/08/20	7:35 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	26	KBUL	Th	10/08/20	8:05 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	29	KBUL	Th	10/08/20	8:59 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	30	KBUL	Th	10/08/20	12:23 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	25	KBUL	Th	10/08/20	1:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	23	KBUL	Th	10/08/20	2:18 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	22	KBUL	Th	10/08/20	3:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	21	KBUL	Th	10/08/20	4:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	28	KBUL	Th	10/08/20	5:25 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	27	KBUL	Th	10/08/20	6:53 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	38	KBUL	F	10/09/20	7:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	31	KBUL	F	10/09/20	8:10 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM

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# INVOICE



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

Invoice #	2089971-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/13/20
Advertiser	Americans for Prosperity Action		
Product	AFPFA - MT		
Estimate #	C06C12		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	33	KBUL	F	10/09/20	8:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	32	KBUL	F	10/09/20	11:33 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	36	KBUL	F	10/09/20	1:18 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	37	KBUL	F	10/09/20	2:47 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	40	KBUL	F	10/09/20	3:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	34	KBUL	F	10/09/20	4:56 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	35	KBUL	F	10/09/20	6:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	42	KBUL	M	10/12/20	6:35 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	49	KBUL	M	10/12/20	8:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	43	KBUL	M	10/12/20	9:38 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	47	KBUL	M	10/12/20	9:51 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	50	KBUL	M	10/12/20	10:32 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	44	KBUL	M	10/12/20	11:21 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	48	KBUL	M	10/12/20	12:26 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	46	KBUL	M	10/12/20	2:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	45	KBUL	M	10/12/20	4:53 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	41	KBUL	M	10/12/20	5:26 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	51	KBUL	Tu	10/13/20	6:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
<b>Total Spots</b>								<b>50</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$12,000.00</b>
<u>Agency Commission</u>	<b>\$1,800.00</b>
<u>Net Amount Due</u>	<b>\$10,200.00</b>
<u>Invoice Balance as of 11/10/20 4:11:29 PM MT</u>	<b>\$10,200.00</b>

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