



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 #	2089966-1	Order #	2089966
Invoice Date	11/15/20	Alt Order #	34394055
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/27/20 - 11/03/20
Advertiser	Americans for Prosperity Action		
Product	AFPA - MT		
Estimate #	C27N03		
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			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	4	KBUL	Tu	10/27/20	6:36 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	5	KBUL	Tu	10/27/20	7:35 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	8	KBUL	Tu	10/27/20	8:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	3	KBUL	Tu	10/27/20	11:50 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	1	KBUL	Tu	10/27/20	2:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	2	KBUL	Tu	10/27/20	2:51 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	7	KBUL	Tu	10/27/20	3:24 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	6	KBUL	Tu	10/27/20	5:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	12	KBUL	W	10/28/20	8:05 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	11	KBUL	W	10/28/20	8:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	10	KBUL	W	10/28/20	9:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	14	KBUL	W	10/28/20	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	10/28/20	11:51 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	16	KBUL	W	10/28/20	4:20 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	15	KBUL	W	10/28/20	4:48 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	9	KBUL	W	10/28/20	5:50 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	23	KBUL	Th	10/29/20	6:05 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	18	KBUL	Th	10/29/20	6:59 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	21	KBUL	Th	10/29/20	7:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	20	KBUL	Th	10/29/20	9:35 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	22	KBUL	Th	10/29/20	12:50 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	19	KBUL	Th	10/29/20	1:24 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
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1	17	KBUL	Th	10/29/20	6:49 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	29	KBUL	F	10/30/20	7:12 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	27	KBUL	F	10/30/20	8:59 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	25	KBUL	F	10/30/20	11:27 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	31	KBUL	F	10/30/20	12:48 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	28	KBUL	F	10/30/20	1:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	26	KBUL	F	10/30/20	3:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	30	KBUL	F	10/30/20	5:18 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
1	32	KBUL	F	10/30/20	6:17 PM	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.



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PO Box 731289
Dallas, TX 75373-1289
wopayments3@townsquaremedia.com

INVOICE

Invoice #	2089966-1	Invoice Month	November 2020
Invoice Date	11/15/20	Invoice Period	10/26/20 - 11/03/20
Advertiser	Americans for Prosperity Action		
Product	AFPA - MT		
Estimate #	C27N03		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	1	KBUL	F	10/30/20	10:17 PM	M-F Evening	7:00 PM-12:00 XM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
3	2	KBUL	Sa	10/31/20	7:58 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
3	5	KBUL	Sa	10/31/20	11:50 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
3	3	KBUL	Sa	10/31/20	1:53 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
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3	8	KBUL	Su	11/01/20	8:58 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
3	7	KBUL	Su	11/01/20	10:25 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
3	10	KBUL	Su	11/01/20	10:56 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
3	9	KBUL	Su	11/01/20	12:32 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$80.00	NM
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1	36	KBUL	M	11/02/20	6:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
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2	4	KBUL	Tu	11/03/20	10:32 AM	M-F Prime Rotator	6:00 AM-12:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
2	1	KBUL	Tu	11/03/20	11:50 AM	M-F Prime Rotator	6:00 AM-12:00 PM	1:00	AFPAMT092920R REELECT STE	\$240.00	NM
Total Spots								61			

Net Due upon Receipt

<u>Gross Total</u>	\$11,760.00
<u>Agency Commission</u>	\$1,764.00
<u>Net Amount Due</u>	\$9,996.00
<u>Invoice Balance as of 12/17/20 10:23:23 AM MT</u>	\$9,996.00

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