



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 #	2059772-2	Order #	2059772
Invoice Date	10/25/20	Alt Order #	34341538
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 09/29/20	Flight Dates	09/23/20 - 09/29/20
Advertiser	RGA Right Direction PAC		
Product	Issue		
Estimate #	923929		
	Account Executive	Katz Philadelphia	
	Sales Office	Katz Philadelphia	
	Sales Region	National	
	Agency Code	R113287	
	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	Start/End Time	Length	Ad-ID	Rate	Type
1	32	KBUL	M	09/28/20	7:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	29	KBUL	M	09/28/20	8:59 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	28	KBUL	M	09/28/20	9:36 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	31	KBUL	M	09/28/20	11:32 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	27	KBUL	M	09/28/20	1:18 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	30	KBUL	M	09/28/20	3:17 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	26	KBUL	M	09/28/20	4:26 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	25	KBUL	M	09/28/20	6:26 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	34	KBUL	Tu	09/29/20	7:05 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	33	KBUL	Tu	09/29/20	7:59 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	35	KBUL	Tu	09/29/20	9:38 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	38	KBUL	Tu	09/29/20	10:56 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	39	KBUL	Tu	09/29/20	2:17 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	36	KBUL	Tu	09/29/20	3:46 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	40	KBUL	Tu	09/29/20	5:54 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	37	KBUL	Tu	09/29/20	6:53 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
Total Spots								16			

Net Due upon Receipt

<u>Gross Total</u>	\$2,880.00
<u>Agency Commission</u>	\$432.00
<u>Net Amount Due</u>	\$2,448.00
<u>Invoice Balance as of 11/10/20 4:13:17 PM MT</u>	\$2,448.00

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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 Address:

Katz Media Group
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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 #	2118562-1	Order #	2118562
Invoice Date	10/25/20	Alt Order #	34438048
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/23/20	Flight Dates	10/17/20 - 10/23/20
Advertiser	RGA Right Direction PAC		
Product	MT		
Estimate #	C17C23		
	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	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KBUL	M	10/19/20	7:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	2	KBUL	M	10/19/20	7:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
2	1	KBUL	M	10/19/20	12:57 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
2	2	KBUL	M	10/19/20	2:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
3	2	KBUL	M	10/19/20	3:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	1	KBUL	M	10/19/20	6:15 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
1	4	KBUL	Tu	10/20/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	3	KBUL	Tu	10/20/20	6:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
2	4	KBUL	Tu	10/20/20	11:22 AM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
2	3	KBUL	Tu	10/20/20	2:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
3	4	KBUL	Tu	10/20/20	4:48 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	3	KBUL	Tu	10/20/20	5:20 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
1	6	KBUL	W	10/21/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	5	KBUL	W	10/21/20	7:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
2	5	KBUL	W	10/21/20	10:57 AM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
2	6	KBUL	W	10/21/20	12:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
3	5	KBUL	W	10/21/20	4:21 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	6	KBUL	W	10/21/20	5:19 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
1	7	KBUL	Th	10/22/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	8	KBUL	Th	10/22/20	7:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
2	7	KBUL	Th	10/22/20	11:45 AM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
2	8	KBUL	Th	10/22/20	12:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
3	7	KBUL	Th	10/22/20	3:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	8	KBUL	Th	10/22/20	6:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
1	10	KBUL	F	10/23/20	8:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	9	KBUL	F	10/23/20	9:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
2	10	KBUL	F	10/23/20	12:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
2	9	KBUL	F	10/23/20	2:50 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
3	10	KBUL	F	10/23/20	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	9	KBUL	F	10/23/20	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
Total Spots									30		

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.



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

INVOICE

Invoice #	2118562-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/23/20
Advertiser	RGA Right Direction PAC		
Product	MT		
Estimate #	C17C23		

Net Due upon Receipt

<u>Gross Total</u>	\$8,400.00
<u>Agency Commission</u>	\$1,260.00
<u>Net Amount Due</u>	\$7,140.00
<u>Invoice Balance as of 11/10/20 4:13:20 PM MT</u>	\$7,140.00

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Attention: Accounts Payable
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Send Payment To:

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PO Box 731289
Dallas, TX 75373-1289

INVOICE

Property	KBUL-AM		
Invoice #	2136210-1	Order #	2136210
Invoice Date	10/25/20	Alt Order #	34465757
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/23/20	Flight Dates	10/21/20 - 10/23/20
Advertiser	RGA Right Direction PAC		
Product	MT		
Estimate #	C21C23		
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	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KBUL	W	10/21/20	6:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	1	KBUL	W	10/21/20	6:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	3	KBUL	W	10/21/20	8:10 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
2	2	KBUL	W	10/21/20	11:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	1	KBUL	W	10/21/20	12:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	4	KBUL	W	10/21/20	1:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	3	KBUL	W	10/21/20	1:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
3	1	KBUL	W	10/21/20	3:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	3	KBUL	W	10/21/20	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	2	KBUL	W	10/21/20	4:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
1	5	KBUL	Th	10/22/20	6:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	4	KBUL	Th	10/22/20	7:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	6	KBUL	Th	10/22/20	8:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
2	8	KBUL	Th	10/22/20	11:05 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	7	KBUL	Th	10/22/20	11:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	6	KBUL	Th	10/22/20	1:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	5	KBUL	Th	10/22/20	2:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
3	4	KBUL	Th	10/22/20	3:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	6	KBUL	Th	10/22/20	4:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	5	KBUL	Th	10/22/20	4:59 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
1	9	KBUL	F	10/23/20	6:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	8	KBUL	F	10/23/20	7:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	7	KBUL	F	10/23/20	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
2	9	KBUL	F	10/23/20	10:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	11	KBUL	F	10/23/20	11:47 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	12	KBUL	F	10/23/20	12:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	10	KBUL	F	10/23/20	12:49 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	13	KBUL	F	10/23/20	1:56 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
3	7	KBUL	F	10/23/20	3:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	8	KBUL	F	10/23/20	3:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	9	KBUL	F	10/23/20	5:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM

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Dallas, TX 75373-1289

INVOICE

Invoice #	2136210-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/23/20
Advertiser	RGA Right Direction PAC		
Product	MT		
Estimate #	C21C23		

Line Spot # Ch Day Air Date Air Time Description

Start/End Time Length Ad-ID
Total Spots **31**

Rate Type

Net Due upon Receipt

Gross Total **\$8,680.00**

Agency Commission **\$1,302.00**

Net Amount Due **\$7,378.00**

Invoice Balance as of 11/10/20 4:13:24 PM MT **\$7,378.00**

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Billing:

Billing Address:

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Attention: Accounts Payable
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New York, NY 10019

Send Payment To:

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Dallas, TX 75373-1289

INVOICE

Property	KBUL-AM		
Invoice #	2117882-1	Order #	2117882
Invoice Date	10/25/20	Alt Order #	34433729
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/16/20	Flight Dates	10/10/20 - 10/16/20
Advertiser	RGA Right Direction PAC		
Product	RGA - MT		
Estimate #	C10C16		
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	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KBUL	Tu	10/13/20	6:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	2	KBUL	Tu	10/13/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	1	KBUL	Tu	10/13/20	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	6	KBUL	W	10/14/20	8:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	5	KBUL	W	10/14/20	8:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	4	KBUL	W	10/14/20	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
2	4	KBUL	W	10/14/20	11:33 AM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
2	5	KBUL	W	10/14/20	12:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
2	6	KBUL	W	10/14/20	12:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
3	5	KBUL	W	10/14/20	3:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	4	KBUL	W	10/14/20	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	6	KBUL	W	10/14/20	4:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	15	KBUL	W	10/14/20	5:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	13	KBUL	W	10/14/20	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
1	8	KBUL	Th	10/15/20	6:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	7	KBUL	Th	10/15/20	7:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
2	7	KBUL	Th	10/15/20	11:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
2	8	KBUL	Th	10/15/20	11:49 AM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
3	7	KBUL	Th	10/15/20	3:18 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	8	KBUL	Th	10/15/20	4:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	14	KBUL	Th	10/15/20	5:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	11	KBUL	Th	10/15/20	6:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
1	10	KBUL	F	10/16/20	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	9	KBUL	F	10/16/20	8:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
2	9	KBUL	F	10/16/20	12:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
2	10	KBUL	F	10/16/20	2:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
3	16	KBUL	F	10/16/20	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	10	KBUL	F	10/16/20	4:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	12	KBUL	F	10/16/20	4:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	9	KBUL	F	10/16/20	5:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
Total Spots								30			

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Send Payment To:

KBUL-AM
PO Box 731289
Dallas, TX 75373-1289

INVOICE

Invoice #	2117882-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/16/20
Advertiser	RGA Right Direction PAC		
Product	RGA - MT		
Estimate #	C10C16		

Net Due upon Receipt

<u>Gross Total</u>	\$8,400.00
<u>Agency Commission</u>	\$1,260.00
<u>Net Amount Due</u>	\$7,140.00
<u>Invoice Balance as of 11/10/20 4:13:27 PM MT</u>	\$7,140.00

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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 #	2059773-1	Order #	2059773
Invoice Date	10/25/20	Alt Order #	34341442
Invoice Month	October 2020	Deal #	
Invoice Period	09/28/20 - 10/06/20	Flight Dates	09/30/20 - 10/06/20
Advertiser	RGA Right Direction PAC		
Product	Issue		
Estimate #	930C06		
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	Start/End Time	Length	Ad-ID	Rate	Type
1	6	KBUL	W	09/30/20	6:53 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	4	KBUL	W	09/30/20	9:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	5	KBUL	W	09/30/20	12:24 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	1	KBUL	W	09/30/20	12:57 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	2	KBUL	W	09/30/20	2:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	7	KBUL	W	09/30/20	3:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	8	KBUL	W	09/30/20	5:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	3	KBUL	W	09/30/20	6:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	14	KBUL	Th	10/01/20	7:11 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	11	KBUL	Th	10/01/20	7:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	9	KBUL	Th	10/01/20	8:10 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	13	KBUL	Th	10/01/20	9:37 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	12	KBUL	Th	10/01/20	10:47 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	10	KBUL	Th	10/01/20	11:56 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	15	KBUL	Th	10/01/20	1:46 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	16	KBUL	Th	10/01/20	5:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	19	KBUL	F	10/02/20	6:05 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	23	KBUL	F	10/02/20	9:51 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	21	KBUL	F	10/02/20	10:33 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	17	KBUL	F	10/02/20	11:23 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	20	KBUL	F	10/02/20	1:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	18	KBUL	F	10/02/20	4:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	24	KBUL	F	10/02/20	5:24 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	22	KBUL	F	10/02/20	6:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	28	KBUL	M	10/05/20	7:51 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	31	KBUL	M	10/05/20	8:59 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	30	KBUL	M	10/05/20	11:32 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	32	KBUL	M	10/05/20	12:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	25	KBUL	M	10/05/20	1:18 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	26	KBUL	M	10/05/20	3:33 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	27	KBUL	M	10/05/20	4:25 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM
1	29	KBUL	M	10/05/20	6:53 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201 Pocket Radio	\$180.00	NM

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Send Payment To:

KBUL-AM
PO Box 731289
Dallas, TX 75373-1289

INVOICE

Invoice #	2059773-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/06/20
Advertiser	RGA Right Direction PAC		
Product	Issue		
Estimate #	930C06		

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	34	KBUL	Tu	10/06/20	6:59 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	36	KBUL	Tu	10/06/20	8:36 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	38	KBUL	Tu	10/06/20	9:35 AM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	40	KBUL	Tu	10/06/20	1:05 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	37	KBUL	Tu	10/06/20	1:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	35	KBUL	Tu	10/06/20	2:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	33	KBUL	Tu	10/06/20	5:34 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
1	39	KBUL	Tu	10/06/20	6:32 PM	M-F Prime Rotator	6:00 AM-7:00 PM	1:00	RGAMT0916201	Pocket Radio	\$180.00 NM
Total Spots								40			

Net Due upon Receipt

<u>Gross Total</u>	\$7,200.00
<u>Agency Commission</u>	\$1,080.00
<u>Net Amount Due</u>	\$6,120.00
<u>Invoice Balance as of 11/10/20 4:13:30 PM MT</u>	\$6,120.00

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