



## INVOICE

Property	KBUL-AM		
Invoice #	2118564-1	Order #	2118564
Invoice Date	11/15/20	Alt Order #	34438057
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 10/30/20	Flight Dates	10/24/20 - 10/30/20
Advertiser	RGA Right Direction PAC		
Product	MT		
Estimate #	C24C30		
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			

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

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	2	KBUL	M	10/26/20	6:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
1	1	KBUL	M	10/26/20	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	hunters	\$280.00	NM
2	2	KBUL	M	10/26/20	12:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
2	1	KBUL	M	10/26/20	1:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	hunters	\$280.00	NM
3	2	KBUL	M	10/26/20	4:59 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
3	1	KBUL	M	10/26/20	6:17 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	hunters	\$280.00	NM
1	3	KBUL	Tu	10/27/20	6:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	4	KBUL	Tu	10/27/20	7:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
2	4	KBUL	Tu	10/27/20	11:25 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	3	KBUL	Tu	10/27/20	12:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
3	4	KBUL	Tu	10/27/20	5:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	3	KBUL	Tu	10/27/20	6:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
1	6	KBUL	W	10/28/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	5	KBUL	W	10/28/20	8:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
2	6	KBUL	W	10/28/20	10:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	5	KBUL	W	10/28/20	1:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
3	6	KBUL	W	10/28/20	5:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	5	KBUL	W	10/28/20	5:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
1	8	KBUL	Th	10/29/20	7:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	7	KBUL	Th	10/29/20	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
2	7	KBUL	Th	10/29/20	11:49 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	8	KBUL	Th	10/29/20	2:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
3	8	KBUL	Th	10/29/20	4:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	7	KBUL	Th	10/29/20	6:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
1	10	KBUL	F	10/30/20	6:23 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	9	KBUL	F	10/30/20	8:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
2	10	KBUL	F	10/30/20	2:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	9	KBUL	F	10/30/20	2:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
3	10	KBUL	F	10/30/20	3:53 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	9	KBUL	F	10/30/20	4:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
<b>Total Spots</b>							<b>30</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.

## INVOICE



Send Payment To:

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

Invoice #	2118564-1	Invoice Month	November 2020
Invoice Date	11/15/20	Invoice Period	10/26/20 - 10/30/20
Advertiser	RGA Right Direction PAC		
Product	MT		
Estimate #	C24C30		

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$8,400.00</b>
<u>Agency Commission</u>	<b>\$1,260.00</b>
<u>Net Amount Due</u>	<b>\$7,140.00</b>
<u>Invoice Balance as of 12/17/20 10:24:21 AM MT</u>	<b>\$7,140.00</b>

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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**  
**wopayments3@townsquaremedia.com**

# INVOICE

Property	KBUL-AM		
Invoice #	2118558-1	Order #	2118558
Invoice Date	11/15/20	Alt Order #	34438066
Invoice Month	November 2020	Deal #	
Invoice Period	10/26/20 - 11/03/20	Flight Dates	10/31/20 - 11/03/20
Advertiser	RGA Right Direction PAC		
Product	MT		
Estimate #	C31N03		
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	11/02/20	7:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	4	KBUL	M	11/02/20	8:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	5	KBUL	M	11/02/20	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	3	KBUL	M	11/02/20	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	2	KBUL	M	11/02/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
2	4	KBUL	M	11/02/20	10:26 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	1	KBUL	M	11/02/20	10:49 AM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	3	KBUL	M	11/02/20	12:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	5	KBUL	M	11/02/20	1:27 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	2	KBUL	M	11/02/20	2:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
2	6	KBUL	M	11/02/20	2:51 PM	M-F Midday	10:00 AM-3:00 PM	1:00	DISHONEST	\$280.00	NM
3	1	KBUL	M	11/02/20	3:22 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	2	KBUL	M	11/02/20	3:52 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	4	KBUL	M	11/02/20	4:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	5	KBUL	M	11/02/20	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
3	3	KBUL	M	11/02/20	6:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	DISHONEST	\$280.00	NM
1	9	KBUL	Tu	11/03/20	6:10 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	7	KBUL	Tu	11/03/20	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	6	KBUL	Tu	11/03/20	8:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
1	8	KBUL	Tu	11/03/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	DISHONEST	\$280.00	NM
Total Spots								20			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$5,600.00</b>
<u>Agency Commission</u>	<b>\$840.00</b>
<u>Net Amount Due</u>	<b>\$4,760.00</b>
<u>Invoice Balance as of 12/17/20 10:24:23 AM MT</u>	<b>\$4,760.00</b>

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