



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

INVOICE

Property	KBUL-AM		
Invoice #	1973757-1	Order #	1973757
Invoice Date	08/30/20	Alt Order #	34206498
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/30/20	Flight Dates	08/26/20 - 09/01/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	8402		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
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	2	KBUL	W	08/26/20	8:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
1	1	KBUL	W	08/26/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
2	2	KBUL	W	08/26/20	12:32 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
2	1	KBUL	W	08/26/20	2:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
3	2	KBUL	W	08/26/20	3:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
3	1	KBUL	W	08/26/20	6:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
1	4	KBUL	Th	08/27/20	6:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
1	3	KBUL	Th	08/27/20	7:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
2	3	KBUL	Th	08/27/20	12:20 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
2	4	KBUL	Th	08/27/20	1:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
3	4	KBUL	Th	08/27/20	4:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
1	6	KBUL	F	08/28/20	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
1	5	KBUL	F	08/28/20	9:22 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
2	5	KBUL	F	08/28/20	12:55 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
2	6	KBUL	F	08/28/20	2:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
3	6	KBUL	F	08/28/20	4:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
3	5	KBUL	F	08/28/20	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_CASHEDIN	\$160.00	NM
4	1	KBUL	Sa	08/29/20	10:32 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$50.00	NM
5	1	KBUL	Su	08/30/20	11:20 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF_MT_CASHEDIN	\$40.00	NM
Total Spots								19			

Net Due upon Receipt

Gross Total	\$2,810.00
Agency Commission	\$421.50
Net Amount Due	\$2,388.50
Invoice Balance as of 09/14/20 2:31:15 PM MT	\$2,388.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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

INVOICE

Property	KBUL-AM		
Invoice #	1973749-1	Order #	1973749
Invoice Date	08/30/20	Alt Order #	34206478
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/26/20	Flight Dates	08/19/20 - 08/26/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	8401		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
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	2	KBUL	W	08/19/20	6:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
1	1	KBUL	W	08/19/20	9:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
2	2	KBUL	W	08/19/20	12:28 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
2	1	KBUL	W	08/19/20	1:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
3	2	KBUL	W	08/19/20	5:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
3	1	KBUL	W	08/19/20	6:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
1	4	KBUL	Th	08/20/20	7:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
1	3	KBUL	Th	08/20/20	9:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
2	3	KBUL	Th	08/20/20	12:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
2	4	KBUL	Th	08/20/20	2:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
3	4	KBUL	Th	08/20/20	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
3	3	KBUL	Th	08/20/20	5:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
1	6	KBUL	F	08/21/20	8:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
1	5	KBUL	F	08/21/20	9:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
2	5	KBUL	F	08/21/20	10:33 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
2	6	KBUL	F	08/21/20	2:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
3	5	KBUL	F	08/21/20	4:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
3	6	KBUL	F	08/21/20	6:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
4	1	KBUL	Sa	08/22/20	10:57 AM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$50.00	NM
1	7	KBUL	M	08/24/20	8:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
1	8	KBUL	M	08/24/20	9:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
2	7	KBUL	M	08/24/20	11:21 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
2	8	KBUL	M	08/24/20	2:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
3	7	KBUL	M	08/24/20	4:54 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
3	8	KBUL	M	08/24/20	5:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
1	10	KBUL	Tu	08/25/20	7:10 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
1	9	KBUL	Tu	08/25/20	8:52 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
2	9	KBUL	Tu	08/25/20	12:19 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
2	10	KBUL	Tu	08/25/20	1:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
3	10	KBUL	Tu	08/25/20	3:47 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
3	9	KBUL	Tu	08/25/20	6:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF_MT_HIGHDOLLAR_60R	\$160.00	NM
5	2	KBUL	W	08/26/20	11:33 AM	M-F Midday	10a-3p	1:00	SLF_MT_CASHEDIN	\$40.00	NM
							Total Spots	32			

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

INVOICE



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

Invoice #	1973749-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/26/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	8401		

Net Due upon Receipt

<u>Gross Total</u>	\$4,890.00
<u>Agency Commission</u>	\$733.50
<u>Net Amount Due</u>	\$4,156.50
<u>Invoice Balance as of 09/14/20 2:31:17 PM MT</u>	\$4,156.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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

INVOICE

Property	KBUL-AM		
Invoice #	1973736-1	Order #	1973736
Invoice Date	08/30/20	Alt Order #	34206409
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/18/20	Flight Dates	08/12/20 - 08/18/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	8400		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI13287		
Advertiser Code			
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1			
Product 2			

Billing Address:

Katz Media Group
 Attention: Accounts Payable
 125 West 55th Street
 New York, NY 10019

Send Payment To:

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 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	2	KBUL	W	08/12/20	6:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Donors	\$160.00	NM
1	1	KBUL	W	08/12/20	9:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Donors	\$160.00	NM
2	1	KBUL	W	08/12/20	11:56 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$160.00	NM
2	2	KBUL	W	08/12/20	1:48 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$160.00	NM
3	1	KBUL	W	08/12/20	4:56 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Donors	\$160.00	NM
3	2	KBUL	W	08/12/20	5:23 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Donors	\$160.00	NM
1	4	KBUL	Th	08/13/20	8:11 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Donors	\$160.00	NM
1	3	KBUL	Th	08/13/20	9:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Donors	\$160.00	NM
2	3	KBUL	Th	08/13/20	10:55 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$160.00	NM
2	4	KBUL	Th	08/13/20	2:47 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$160.00	NM
3	4	KBUL	Th	08/13/20	3:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Donors	\$160.00	NM
3	3	KBUL	Th	08/13/20	5:05 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Donors	\$160.00	NM
1	5	KBUL	F	08/14/20	6:36 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Donors	\$160.00	NM
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2	5	KBUL	F	08/14/20	12:25 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$160.00	NM
2	6	KBUL	F	08/14/20	1:17 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$160.00	NM
3	5	KBUL	F	08/14/20	4:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Donors	\$160.00	NM
3	6	KBUL	F	08/14/20	6:34 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Donors	\$160.00	NM
4	1	KBUL	Sa	08/15/20	12:59 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$50.00	NM
5	1	KBUL	Su	08/16/20	1:32 PM	Sa-Su Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$40.00	NM
1	8	KBUL	M	08/17/20	6:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Donors	\$160.00	NM
1	7	KBUL	M	08/17/20	9:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Donors	\$160.00	NM
2	7	KBUL	M	08/17/20	11:25 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$160.00	NM
2	8	KBUL	M	08/17/20	2:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$160.00	NM
3	8	KBUL	M	08/17/20	6:25 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Donors	\$160.00	NM
3	7	KBUL	M	08/17/20	6:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Donors	\$160.00	NM
1	9	KBUL	Tu	08/18/20	7:05 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Donors	\$160.00	NM
1	10	KBUL	Tu	08/18/20	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	SLF-MT Donors	\$160.00	NM
2	9	KBUL	Tu	08/18/20	11:32 AM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$160.00	NM
2	10	KBUL	Tu	08/18/20	2:05 PM	M-F Midday	10:00 AM-3:00 PM	1:00	SLF-MT Donors	\$160.00	NM
3	10	KBUL	Tu	08/18/20	4:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Donors	\$160.00	NM
3	9	KBUL	Tu	08/18/20	5:26 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	SLF-MT Donors	\$160.00	NM
Total Spots								32			

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

INVOICE

Invoice #	1973736-1	Invoice Month	August 2020
Invoice Date	08/30/20	Invoice Period	07/27/20 - 08/18/20
Advertiser	Senate Leadership Fund		
Product	SLFMT		
Estimate #	8400		

Net Due upon Receipt

<u>Gross Total</u>	\$4,890.00
<u>Agency Commission</u>	\$733.50
<u>Net Amount Due</u>	\$4,156.50
<u>Invoice Balance as of 09/14/20 2:31:21 PM MT</u>	\$4,156.50

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