

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 #	2117870-1	Order#	2117870	
Invoice Date	10/25/20	Alt Order#	34434283	
Invoice Month	October 2020	Deal #		
Invoice Period	09/28/20 - 10/25/20	09/28/20 - 10/25/20 Flight Dates 1		
Advertiser	LCV Victory Fund			
Product	League of Conserva	tion Voters - V	ictory Fund	
Estimate #	9440			
	Account Executive	Katz Philade	phia	
	Sales Office	Katz Philade	phia	
	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	# <u>Ch</u>	<u>Day</u>	Air Date	Air Time Description
1	2	KBUL	W	10/14/20	8:36 AM M-F AM Drive
2	1	KBUL	Th	10/15/20	2:05 PM M-F Midday
2	2	KBUL	Th	10/15/20	2:47 PM M-F Midday
1	1	KBUL	F	10/16/20	6:53 AM M-F AM Drive
3	7	KBUL	F	10/16/20	3:47 PM M-F PM Drive
4	1	<b>KBUL</b>	Sa	10/17/20	10:33 AM M-Su Broad Rotator
4	2	<b>KBUL</b>	Sa	10/17/20	11:25 AM M-Su Broad Rotator
4	3	<b>KBUL</b>	Sa	10/17/20	4:32 PM M-Su Broad Rotator
4	4	<b>KBUL</b>	Sa	10/17/20	5:34 PM M-Su Broad Rotator
5	2	KBUL	Su	10/18/20	10:05 AM Sa-Su Prime Rotator
5	1	<b>KBUL</b>	Su	10/18/20	11:47 AM Sa-Su Prime Rotator
5	3	<b>KBUL</b>	Su	10/18/20	6:50 PM Sa-Su Prime Rotator
1	3	<b>KBUL</b>	M	10/19/20	7:35 AM M-F AM Drive
3	1	<b>KBUL</b>	M	10/19/20	6:17 PM M-F PM Drive
1	4	<b>KBUL</b>	Tu	10/20/20	7:59 AM M-F AM Drive
1	6	<b>KBUL</b>	W	10/21/20	6:59 AM M-F AM Drive
3	4	<b>KBUL</b>	W	10/21/20	3:32 PM M-F PM Drive
3	3	<b>KBUL</b>	W	10/21/20	4:49 PM M-F PM Drive
1	5	<b>KBUL</b>	Th	10/22/20	6:53 AM M-F AM Drive
2	3	<b>KBUL</b>	F	10/23/20	2:05 PM M-F Midday
4	7	<b>KBUL</b>	Sa	10/24/20	8:05 AM M-Su Broad Rotator
4	5	<b>KBUL</b>	Sa	10/24/20	11:56 AM M-Su Broad Rotator
4	6	<b>KBUL</b>	Sa	10/24/20	12:45 PM M-Su Broad Rotator
4	8	<b>KBUL</b>	Sa	10/24/20	6:51 PM M-Su Broad Rotator
5	6	<b>KBUL</b>	Su	10/25/20	8:19 AM Sa-Su Prime Rotator
5	5	<b>KBUL</b>	Su	10/25/20	11:32 AM Sa-Su Prime Rotator
5	7	<b>KBUL</b>	Su	10/25/20	12:05 PM Sa-Su Prime Rotator
5	4	<b>KBUL</b>	Su	10/25/20	6:32 PM Sa-Su Prime Rotator

Start/End Time	Length Ad-ID
6:00 AM-10:00 AM	1:00 wild
10:00 AM-3:00 PM	1:00 wild
10:00 AM-3:00 PM	1:00 wild
6:00 AM-10:00 AM	1:00 wild
3:00 PM-7:00 PM	1:00 wild
6:00 AM-7:00 PM	1:00 wild
6:00 AM-10:00 AM	1:00 wild
3:00 PM-7:00 PM	1:00 wild
6:00 AM-10:00 AM	1:00 wild
6:00 AM-10:00 AM	1:00 wild
3:00 PM-7:00 PM	1:00 wild
3:00 PM-7:00 PM	1:00 wild
6:00 AM-10:00 AM	1:00 wild
10:00 AM-3:00 PM	1:00 wild
6:00 AM-7:00 PM	1:00 wild
6:00 AM-7:00 PM	1:00 wild
6:00 AM-7:00 PM	1:00 wild
6:00 AM-7:00 PM	1:00 wild
6:00 AM-7:00 PM	1:00 wild
6:00 AM-7:00 PM	1:00 wild
6:00 AM-7:00 PM	1:00 wild
6:00 AM-7:00 PM	1:00 wild
Total Spots	28

Rate	Туре
\$350.00	NM
\$100.00	NM
\$350.00	NM
\$100.00	NM

**Gross Total** 

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





Net Due upon Receipt

Invoice #	2117870-1	Invoice Month	October 2020
Invoice Date	10/25/20	Invoice Period	09/28/20 - 10/25/20
Advertiser	LCV Victory Fund	100000000000000000000000000000000000000	
Product	League of Conservation Voters - Victory Fund		
Estimate #	9440		

\$6,050.00	
\$907.50	Agency Commission
\$5,142.50	Net Amount Due
\$5 142 50	Invoice Balance as of 11/10/20 4:12:14 PM MT