



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 #	1984051-1	Order #	1984051
Invoice Date	08/30/20	Alt Order #	34217641
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/28/20	Flight Dates	08/18/20 - 08/24/20
Advertiser	Montana Federation of Public Employees		
Product	Montana Federation of Public Employees		
Estimate #	8864		
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
1	2	KBUL	Sa	08/22/20	12:57 PM	M-Su Broad Rotator
2	3	KBUL	Th	08/27/20	10:56 AM	M-F Prime Rotator
2	4	KBUL	F	08/28/20	11:20 AM	M-F Prime Rotator
1	3	KBUL	F	08/28/20	1:48 PM	M-Su Broad Rotator

Start/End Time	Length	Ad-ID	Rate	Type
6:00 AM-7:00 PM	1:00	MFPE_MT_NOHERO_60R	\$40.00	NM
6a-7p	1:00	MFPE_MT_NOHERO_60R	\$40.00	NM
6a-7p	1:00	MFPE_MT_NOHERO_60R	\$40.00	NM
6:00 AM-7:00 PM	1:00	MFPE_MT_NOHERO_60R	\$40.00	NM
<u>Total Spots</u>		4		

Net Due upon Receipt

<u>Gross Total</u>	\$160.00
<u>Agency Commission</u>	\$24.00
<u>Net Amount Due</u>	\$136.00
<u>Invoice Balance as of 09/14/20 2:31:14 PM MT</u>	\$136.00

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:

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 #	1984053-1	Order #	1984053
Invoice Date	08/30/20	Alt Order #	34217665
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/30/20	Flight Dates	08/25/20 - 09/03/20
Advertiser	Montana Federation of Public Employees		
Product	MT Federation of Public Employees		
Estimate #	8865		
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
1	1	KBUL	Sa	08/29/20	7:48 AM	M-Su Broad Rotator
2	1	KBUL	Su	08/30/20	3:33 PM	Sa-Su Prime Rotator

Start/End Time	Length	Ad-ID	Rate	Type
6:00 AM-7:00 PM	1:00	MFPE_MT_NOHERO_60R	\$40.00	NM
6:00 AM-7:00 PM	1:00	MFPE_MT_NOHERO_60R	\$40.00	NM
<u>Total Spots</u>		2		

Net Due upon Receipt

<u>Gross Total</u>	\$80.00
<u>Agency Commission</u>	\$12.00
<u>Net Amount Due</u>	\$68.00
<u>Invoice Balance as of 09/14/20 2:31:18 PM MT</u>	\$68.00

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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 #	1984050-1	Order #	1984050
Invoice Date	08/30/20	Alt Order #	34217545
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/16/20	Flight Dates	08/11/20 - 08/17/20
Advertiser	Montana Federation of Public Employees		
Product	MT Federation of Pubic Employees		
Estimate #	8863		
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	Sa	08/15/20	1:33 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	20200803 NFOE NT NoHero	\$40.00	NM
1	2	KBUL	Sa	08/15/20	2:54 PM	M-Su Broad Rotator	6:00 AM-7:00 PM	1:00	20200803 NFOE NT NoHero	\$40.00	NM
2	1	KBUL	Su	08/16/20	8:59 AM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	20200803 NFOE NT NoHero	\$40.00	NM
2	2	KBUL	Su	08/16/20	3:33 PM	Sa-Su Prime Rotator	6:00 AM-7:00 PM	1:00	20200803 NFOE NT NoHero	\$40.00	NM
Total Spots								4			

Net Due upon Receipt

<u>Gross Total</u>	\$160.00
<u>Agency Commission</u>	\$24.00
<u>Net Amount Due</u>	\$136.00
<u>Invoice Balance as of 09/14/20 2:31:28 PM MT</u>	\$136.00

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

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 New York, NY 10019

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INVOICE

Property	KBUL-AM		
Invoice #	1983956-1	Order #	1983956
Invoice Date	08/30/20	Alt Order #	34217319
Invoice Month	August 2020	Deal #	
Invoice Period	07/27/20 - 08/14/20	Flight Dates	08/06/20 - 08/10/20
Advertiser	Montana Federation of Public Employees		
Product	MT Federation of Public Employees		
Estimate #	8862		
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
1	1	KBUL	Sa	08/08/20	1:33 PM	M-Su Broad Rotator
1	2	KBUL	Sa	08/08/20	5:34 PM	M-Su Broad Rotator
2	2	KBUL	Su	08/09/20	12:53 PM	Sa-Su Prime Rotator
2	3	KBUL	Th	08/13/20	2:34 PM	M-F Prime Rotator

Start/End Time	Length	Ad-ID	Rate	Type
6:00 AM-7:00 PM	1:00	20200803 NFOE NT NoHero	\$40.00	NM
6:00 AM-7:00 PM	1:00	20200803 NFOE NT NoHero	\$40.00	NM
6:00 AM-7:00 PM	1:00	20200803 NFOE NT NoHero	\$40.00	NM
6a-7p	1:00	20200803 NFOE NT NoHero	\$40.00	NM
Total Spots		4		

Net Due upon Receipt

<u>Gross Total</u>	\$160.00
<u>Agency Commission</u>	\$24.00
<u>Net Amount Due</u>	\$136.00
<u>Invoice Balance as of 09/14/20 2:31:29 PM MT</u>	\$136.00

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