



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

# INVOICE

Property	KBUL-AM		
Invoice #	2071940-2	Order #	2071940
Invoice Date	11/15/20	Alt Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/01/20 - 11/03/20
Advertiser	Gun Owners of America, Inc		
Product	Gun Owners of America- October		
Estimate #			

Billing Address:

**Gun Owners of America, Inc**  
 Attention: Accounts Payable  
 8001 Forbes Pl, Ste 202  
 Springfield, VA 22151

Send Payment To:

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

Account Executive	Michael Sutton
Sales Office	Local Billings
Sales Region	Local
Agency Code	
Advertiser Code	
Billing Calendar	Calendar
Billing Type	Cash
Special Handling	
Agency Ref	
Advertiser Ref	
Product 1	
Product 2	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	45	KBUL	M	11/02/20	6:36 AM	M-F Broad Rotator	6:00 AM-10:00 AM	:30	MATTROSENDALERADIO1	\$160.00	NM
1	46	KBUL	M	11/02/20	8:35 AM	M-F Broad Rotator	6:00 AM-10:00 AM	:30	MATTROSENDALERADIO1	\$160.00	NM
2	45	KBUL	M	11/02/20	12:05 PM	M-F Midday	10a-3p	:30	MATTROSENDALERADIO1	\$160.00	NM
2	46	KBUL	M	11/02/20	12:31 PM	M-F Midday	10a-3p	:30	MATTROSENDALERADIO1	\$160.00	NM
4	3	KBUL	M	11/02/20	3:05 PM	M-F PM Drive	3p-7p	:30	MATTROSENDALERADIO1	\$160.00	NM
4	1	KBUL	M	11/02/20	3:34 PM	M-F PM Drive	3p-7p	:30	MATTROSENDALERADIO1	\$160.00	NM
4	2	KBUL	M	11/02/20	4:05 PM	M-F PM Drive	3p-7p	:30	MATTROSENDALERADIO1	\$160.00	NM
4	4	KBUL	M	11/02/20	4:30 PM	M-F PM Drive	3p-7p	:30	MATTROSENDALERADIO1	\$160.00	NM
1	47	KBUL	Tu	11/03/20	9:22 AM	M-F Broad Rotator	6:00 AM-10:00 AM	:30	MATTROSENDALERADIO1	\$160.00	NM
1	48	KBUL	Tu	11/03/20	9:51 AM	M-F Broad Rotator	6:00 AM-10:00 AM	:30	MATTROSENDALERADIO1	\$160.00	NM
2	47	KBUL	Tu	11/03/20	10:25 AM	M-F Midday	10a-3p	:30	MATTROSENDALERADIO1	\$160.00	NM
2	48	KBUL	Tu	11/03/20	2:53 PM	M-F Midday	10a-3p	:30	MATTROSENDALERADIO1	\$160.00	NM
4	8	KBUL	Tu	11/03/20	5:05 PM	M-F PM Drive	3p-7p	:30	MATTROSENDALERADIO1	\$160.00	NM
4	5	KBUL	Tu	11/03/20	5:30 PM	M-F PM Drive	3p-7p	:30	MATTROSENDALERADIO1	\$160.00	NM
4	6	KBUL	Tu	11/03/20	5:58 PM	M-F PM Drive	3p-7p	:30	MATTROSENDALERADIO1	\$160.00	NM
4	7	KBUL	Tu	11/03/20	6:58 PM	M-F PM Drive	3p-7p	:30	MATTROSENDALERADIO1	\$160.00	NM
<b>Total Spots</b>								<b>16</b>			

**Net Due upon Receipt**

**Net Total \$2,560.00**

**Invoice Balance as of 12/17/20 10:24:42 AM MT \$0.00**

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.