



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

Billing Address:

Medium Buying, LLC
Attention: Accounts Payable
3380 Tremont Road
Suite 290
(330) 340-5453
Columbus, OH 43221

Send Payment To:

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

INVOICE

Property	KBUL-AM		
Invoice #	2226931-1	Order #	2226931
Invoice Date	12/27/20	Alt Order #	34580166
Invoice Month	December 2020	Deal #	
Invoice Period	11/30/20 - 12/11/20	Flight Dates	11/30/20 - 12/13/20
Advertiser	60 Plus Association		
Product	RADIO		
Estimate #	1305		
Account Executive	Katz Philadelphia		
Sales Office	Katz Philadelphia		
Sales Region	National		
Agency Code	RI14698		
Advertiser Code			
Billing Calendar	Broadcast		
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
4	1	KBUL	F	12/04/20	7:51 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covid-19 radio 60	\$125.00	NM
4	2	KBUL	F	12/04/20	8:37 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covid-19 radio 60	\$125.00	NM
5	2	KBUL	F	12/04/20	1:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
5	1	KBUL	F	12/04/20	2:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
6	1	KBUL	F	12/04/20	3:55 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
6	2	KBUL	F	12/04/20	4:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
1	4	KBUL	M	12/07/20	8:53 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covid-19 radio 60	\$125.00	NM
2	2	KBUL	M	12/07/20	2:24 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
3	3	KBUL	M	12/07/20	6:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
1	2	KBUL	Tu	12/08/20	7:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covid-19 radio 60	\$125.00	NM
2	3	KBUL	Tu	12/08/20	12:33 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
3	4	KBUL	Tu	12/08/20	4:24 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
1	3	KBUL	W	12/09/20	8:12 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covid-19 radio 60	\$125.00	NM
2	4	KBUL	W	12/09/20	10:24 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
3	1	KBUL	W	12/09/20	5:32 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
1	5	KBUL	Th	12/10/20	7:59 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covid-19 radio 60	\$125.00	NM
2	5	KBUL	Th	12/10/20	2:53 PM	M-F Midday	10:00 AM-3:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
3	2	KBUL	Th	12/10/20	3:33 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
1	1	KBUL	F	12/11/20	6:38 AM	M-F AM Drive	6:00 AM-10:00 AM	1:00	Covid-19 radio 60	\$125.00	NM
2	1	KBUL	F	12/11/20	11:55 AM	M-F Midday	10:00 AM-3:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
3	5	KBUL	F	12/11/20	4:58 PM	M-F PM Drive	3:00 PM-7:00 PM	1:00	Covid-19 radio 60	\$125.00	NM
Total Spots							21				

Net Due upon Receipt

Gross Total	\$2,625.00
Agency Commission	\$393.75
Net Amount Due	\$2,231.25
Invoice Balance as of 04/06/21 2:39:41 PM 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.