



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

INVOICE

Property	KBUL-AM		
Invoice #	2119367-1	Order #	2119367
Invoice Date	10/31/20	Alt Order #	
Invoice Month	October 2020	Deal #	
Invoice Period	10/01/20 - 10/31/20	Flight Dates	10/14/20 - 11/03/20
Advertiser	Montana Rural Voters (A)		
Product	Healthcare and Hospitals/Ag Economy		
Estimate #	7215		
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			

Billing Address:

In-House Marketing Group
 Attention: Max .
 PO Box 309
 Missoula, MT 59806

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	1	KBUL	Th	10/15/20	8:20 AM	M-F AM Drive	6a-10a	:30	HEALTHCARE AND HOSPITALS	\$300.00	NM
1	2	KBUL	F	10/16/20	6:36 AM	M-F AM Drive	6a-10a	:30	MRV_AG ECONOMY_30RADIO_10	\$300.00	NM
1	3	KBUL	F	10/16/20	7:10 AM	M-F AM Drive	6a-10a	:30	HEALTHCARE AND HOSPITALS	\$300.00	NM
2	2	KBUL	M	10/19/20	8:12 AM	M-F AM Drive	6a-10a	:30	MRV_AG ECONOMY_30RADIO_10	\$300.00	NM
2	4	KBUL	Tu	10/20/20	6:54 AM	M-F AM Drive	6a-10a	:30	HEALTHCARE AND HOSPITALS	\$300.00	NM
2	5	KBUL	Tu	10/20/20	9:22 AM	M-F AM Drive	6a-10a	:30	MRV_AG ECONOMY_30RADIO_10	\$300.00	NM
2	3	KBUL	W	10/21/20	6:37 AM	M-F AM Drive	6a-10a	:30	HEALTHCARE AND HOSPITALS	\$300.00	NM
2	1	KBUL	F	10/23/20	8:05 AM	M-F AM Drive	6a-10a	:30	MRV_AG ECONOMY_30RADIO_10	\$300.00	NM
3	3	KBUL	M	10/26/20	6:59 AM	M-F AM Drive	6a-10a	:30	HEALTHCARE AND HOSPITALS	\$300.00	NM
3	1	KBUL	Tu	10/27/20	7:59 AM	M-F AM Drive	6a-10a	:30	MRV_AG ECONOMY_30RADIO_10	\$300.00	NM
3	2	KBUL	W	10/28/20	7:22 AM	M-F AM Drive	6a-10a	:30	HEALTHCARE AND HOSPITALS	\$300.00	NM
3	5	KBUL	W	10/28/20	9:59 AM	M-F AM Drive	6a-10a	:30	MRV_AG ECONOMY_30RADIO_10	\$300.00	NM
3	4	KBUL	F	10/30/20	8:20 AM	M-F AM Drive	6a-10a	:30	HEALTHCARE AND HOSPITALS	\$300.00	NM
Total Spots								13			

Net Due upon Receipt

<u>Gross Total</u>	\$3,900.00
<u>Agency Commission</u>	\$585.00
<u>Net Amount Due</u>	\$3,315.00
Invoice Balance as of 11/10/20 4:12:31 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.