

# INVOICE



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

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  
 wopayments3@townsquaremedia.com

Property	KBUL-AM		
Invoice #	2119304-2	Order #	2119304
Invoice Date	11/15/20	Air Order #	
Invoice Month	November 2020	Deal #	
Invoice Period	11/01/20 - 11/03/20	Flight Dates	10/14/20 - 11/03/20
Advertiser	Mt Rural Voter Action Fund		
Product	Health Code of the West/Save Our Rural Economy		
Estimate #	8536		
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
4	2	KBUL	M	11/02/20	8:21 AM	M-F AM Drive	6a-10a	:30	HEALTHCODE OF THE WEST 30	\$300.00	NM
4	5	KBUL	Tu	11/03/20	8:10 AM	M-F AM Drive	6a-10a	:30	SAVE OUR RURAL ECONOMY VE	\$300.00	NM
<b>Total Spots</b>								<b>2</b>			

## Net Due upon Receipt

<u>Gross Total</u>	<b>\$600.00</b>
<u>Agency Commission</u>	<b>\$90.00</b>
<u>Net Amount Due</u>	<b>\$510.00</b>
<u>Invoice Balance as of 12/17/20 10:24:46 AM MT</u>	<b>\$0.00</b>

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.