



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

# INVOICE

Property	KBUL-AM		
Invoice #	1776838A-1	Order #	1776838A
Invoice Date	04/30/20	Alt Order #	
Invoice Month	April 2020	Deal #	
Invoice Period	04/01/20 - 04/30/20	Flight Dates	04/29/20 - 05/31/20
Advertiser	Brad Molnar for Senate		
Product	Brad Molnar for Senate 2020 Radio		
Estimate #			
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:**

**Brad Molnar for Senate**  
 Attention: Accounts Payable  
 PO Box 517  
 Laurel, MT 59044

**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
2	2	KBUL	W	04/29/20	5:56 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
2	1	KBUL	W	04/29/20	6:33 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
1	3	KBUL	Th	04/30/20	6:22 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$20.00	NM
1	2	KBUL	Th	04/30/20	8:22 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$20.00	NM
1	1	KBUL	Th	04/30/20	9:38 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$20.00	NM
<b>Total Spots</b>								<b>5</b>			

**Net Due upon Receipt**

<b>Net Total</b>	<b>\$110.00</b>
<b>Invoice Balance as of 05/13/20 12:21:23 PM MT</b>	<b>\$0.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.