



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

970AM &amp; 95.5FM

**INVOICE**

Property	KBUL-AM		
Invoice #	1804145-1	Order #	1804145
Invoice Date	05/31/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	05/01/20 - 05/31/20	Flight Dates	05/18/20 - 06/02/20
Advertiser	Brad Molnar for Senate		
Product	Brad Molnar for Senate 2020		
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

**Summary:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KCTR-FM	1804145B-1	10	Brad Molnar for	\$370.00	\$0.00	\$370.00	\$0.00	\$0.00	\$370.00
KBUL-AM	1804145A-1	24	Brad Molnar for	\$540.00	\$0.00	\$540.00	\$0.00	\$0.00	\$540.00
<b>Totals:</b>		<b>34</b>		<b>\$910.00</b>	<b>\$0.00</b>	<b>\$910.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$910.00</b>

**Net Due upon Receipt**

Net Total \$910.00  
 Invoice Balance as of 06/18/20 8:26:17 AM MT \$0.00

**Invoice Detail:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KCTR-FM	1804145B-1	10	Brad Molnar for	\$370.00	\$0.00	\$370.00	\$0.00	\$0.00	\$370.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KCTR	M	05/18/20	8:55 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	2	KCTR	Tu	05/19/20	7:05 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	3	KCTR	W	05/20/20	6:38 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	4	KCTR	Th	05/21/20	8:54 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	5	KCTR	F	05/22/20	8:15 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	6	KCTR	M	05/25/20	6:57 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	7	KCTR	Tu	05/26/20	8:45 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	8	KCTR	W	05/27/20	8:46 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	9	KCTR	Th	05/28/20	7:57 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	10	KCTR	F	05/29/20	9:22 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM

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



Send Payment To:  
**KBUL-AM**  
**PO Box 731289**  
**Dallas, TX 75373-1289**

# INVOICE

Invoice #	1804145-1	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	05/01/20 - 05/31/20
Advertiser	Brad Molnar for Senate		
Product	Brad Molnar for Senate 2020		
Estimate #			

## Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KBUL-AM	1804145A-1	24	Brad Molnar for	\$540.00	\$0.00	\$540.00	\$0.00	\$0.00	\$540.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	2	KBUL	M	05/18/20	3:05 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	1	KBUL	M	05/18/20	6:05 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
1	3	KBUL	Tu	05/19/20	6:13 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	2	KBUL	Tu	05/19/20	9:12 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	1	KBUL	Tu	05/19/20	9:22 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
2	4	KBUL	W	05/20/20	4:56 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	3	KBUL	W	05/20/20	5:49 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
1	5	KBUL	Th	05/21/20	6:36 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	4	KBUL	Th	05/21/20	7:36 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	6	KBUL	Th	05/21/20	9:35 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
2	6	KBUL	F	05/22/20	3:33 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	5	KBUL	F	05/22/20	5:32 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	7	KBUL	M	05/25/20	3:33 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	8	KBUL	M	05/25/20	6:54 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
1	7	KBUL	Tu	05/26/20	7:37 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	9	KBUL	Tu	05/26/20	9:12 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	8	KBUL	Tu	05/26/20	9:51 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
2	9	KBUL	W	05/27/20	3:47 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	10	KBUL	W	05/27/20	6:26 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
1	10	KBUL	Th	05/28/20	6:11 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	12	KBUL	Th	05/28/20	6:36 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	11	KBUL	Th	05/28/20	9:35 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
2	11	KBUL	F	05/29/20	4:54 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	12	KBUL	F	05/29/20	5:32 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM

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

**INVOICE**

Property	KBUL-AM		
Invoice #	1776838-2	Order #	1776838
Invoice Date	05/31/20	Alt Order #	
Invoice Month	May 2020	Deal #	
Invoice Period	05/01/20 - 05/19/20	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

**Summary:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KCTR-FM	1776838B-2	13	Brad Molnar for	\$481.00	\$0.00	\$481.00	\$0.00	\$0.00	\$481.00
KBUL-AM	1776838A-2	31	Brad Molnar for	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00
<b>Totals:</b>		<b>44</b>		<b>\$1,181.00</b>	<b>\$0.00</b>	<b>\$1,181.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,181.00</b>

**Net Due upon Receipt**

Net Total \$1,181.00  
Invoice Balance as of 06/18/20 8:26:29 AM MT \$0.00

**Invoice Detail:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KCTR-FM	1776838B-2	13	Brad Molnar for	\$481.00	\$0.00	\$481.00	\$0.00	\$0.00	\$481.00

Line	Spot#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	3	KCTR	F	05/01/20	9:54 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$37.00	NM
1	4	KCTR	M	05/04/20	7:59 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$37.00	NM
1	5	KCTR	Tu	05/05/20	8:11 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$37.00	NM
1	6	KCTR	W	05/06/20	8:25 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$37.00	NM
1	7	KCTR	Th	05/07/20	9:51 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$37.00	NM
1	8	KCTR	F	05/08/20	9:25 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$37.00	NM
1	9	KCTR	M	05/11/20	9:22 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$37.00	NM
1	11	KCTR	W	05/13/20	8:44 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	12	KCTR	Th	05/14/20	7:05 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	16	KCTR	Th	05/14/20	8:48 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	13	KCTR	F	05/15/20	7:35 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM
1	14	KCTR	M	05/18/20	7:05 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$37.00	NM

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# INVOICE



Send Payment To:

**KBUL-AM**  
**PO Box 731289**  
**Dallas, TX 75373-1289**

Invoice #	1776838-2	Invoice Month	May 2020
Invoice Date	05/31/20	Invoice Period	05/01/20 - 05/19/20
Advertiser	Brad Molnar for Senate		
Product	Brad Molnar for Senate 2020 Radio		
Estimate #			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	15	KCTR	Tu	05/19/20	8:59 AM	M-F AM Drive	6a-10a	1:00	spot #2	\$37.00	NM

### Invoice Detail:

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KBUL-AM	1776838A-2	31	Brad Molnar for	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	\$700.00

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	4	KBUL	F	05/01/20	4:25 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
2	3	KBUL	F	05/01/20	5:26 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
2	6	KBUL	M	05/04/20	3:46 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
2	5	KBUL	M	05/04/20	6:55 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
1	5	KBUL	Tu	05/05/20	6:36 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$20.00	NM
1	6	KBUL	Tu	05/05/20	7:05 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$20.00	NM
1	4	KBUL	Tu	05/05/20	8:53 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$20.00	NM
2	7	KBUL	W	05/06/20	3:32 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
2	8	KBUL	W	05/06/20	6:32 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
1	7	KBUL	Th	05/07/20	6:59 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$20.00	NM
1	8	KBUL	Th	05/07/20	7:35 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$20.00	NM
1	9	KBUL	Th	05/07/20	9:37 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$20.00	NM
2	10	KBUL	F	05/08/20	4:54 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
2	9	KBUL	F	05/08/20	5:53 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
2	12	KBUL	M	05/11/20	3:18 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
2	11	KBUL	M	05/11/20	6:53 PM	M-F PM Drive	3p-7p	1:00	BRAD MOLNAR FOR SENATE	\$25.00	NM
2	13	KBUL	W	05/13/20	3:33 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	14	KBUL	W	05/13/20	6:32 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
1	13	KBUL	Th	05/14/20	6:36 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	20	KBUL	Th	05/14/20	7:13 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	14	KBUL	Th	05/14/20	7:35 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	21	KBUL	Th	05/14/20	8:37 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	19	KBUL	Th	05/14/20	9:05 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	15	KBUL	Th	05/14/20	9:38 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
2	16	KBUL	F	05/15/20	4:55 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	15	KBUL	F	05/15/20	5:33 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	18	KBUL	M	05/18/20	5:33 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	17	KBUL	M	05/18/20	6:53 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
1	16	KBUL	Tu	05/19/20	7:09 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	17	KBUL	Tu	05/19/20	7:53 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	18	KBUL	Tu	05/19/20	8:36 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM

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