

# INVOICE



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

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

Property	KBUL-AM		
Invoice #	1804145A-2	Order #	1804145A
Invoice Date	06/30/20	Alt Order #	
Invoice Month	June 2020	Deal #	
Invoice Period	06/01/20 - 06/02/20	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			

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	13	KBUL	M	06/01/20	8:36 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	14	KBUL	M	06/01/20	9:05 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
2	13	KBUL	M	06/01/20	3:32 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	14	KBUL	M	06/01/20	5:54 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
1	15	KBUL	Tu	06/02/20	8:12 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
1	16	KBUL	Tu	06/02/20	9:37 AM	M-F AM Drive	6a-10a	1:00	Spot #2	\$20.00	NM
2	16	KBUL	Tu	06/02/20	4:55 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
2	15	KBUL	Tu	06/02/20	6:33 PM	M-F PM Drive	3p-7p	1:00	Spot #2	\$25.00	NM
<b>Total Spots</b>								<b>8</b>			

**Net Due upon Receipt**

Net Total **\$180.00**

Invoice Balance as of 07/14/20 2:48:23 PM MT **\$0.00**

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