

# INVOICE



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

Property	KBUL-AM		
Invoice #	1776838-1	Order #	1776838
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 #			

**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

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	

**Summary:**

Property	Invoice Number	Total Spots	Product Description	Gross Total	Commission	Net Total	Tax 1	Tax 2	Invoice Total
KCTR-FM	1776838B-1	2	Brad Molnar for	\$74.00	\$0.00	\$74.00	\$0.00	\$0.00	\$74.00
KBUL-AM	1776838A-1	5	Brad Molnar for	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$110.00
<b>Totals:</b>		<b>7</b>		<b>\$184.00</b>	<b>\$0.00</b>	<b>\$184.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$184.00</b>

**Net Due upon Receipt**

Net Total \$184.00  
 Invoice Balance as of 05/13/20 12:21:18 PM 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-1	2	Brad Molnar for	\$74.00	\$0.00	\$74.00	\$0.00	\$0.00	\$74.00

Line	Spot#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	1	KCTR	W	04/29/20	8:26 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$37.00	NM
1	2	KCTR	Th	04/30/20	9:24 AM	M-F AM Drive	6a-10a	1:00	BRAD MOLNAR FOR SENATE	\$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-1	5	Brad Molnar for	\$110.00	\$0.00	\$110.00	\$0.00	\$0.00	\$110.00

Line	Spot#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
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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 #	1776838-1	Invoice Month	April 2020
Invoice Date	04/30/20	Invoice Period	04/01/20 - 04/30/20
Advertiser	Brad Molnar for Senate		
Product	Brad Molnar for Senate 2020 Radio		
Estimate #			

<u>Line</u>	<u>Spot #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
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

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