

# INVOICE



**KXLF**  
**1003 South Montana**  
**Butte, MT 59701**  
**Main: (406) 496-8400**  
**Billing: (406) 252-5611**

Invoice #	Invoice Date	Invoice Month	Invoice Period
128013-1	05/31/18	May 2018	05/01/18 - 05/31/18

Property	Account Executive	Sales Office	Sales Region
KXLF	House Butte/Bozeman	Combo Local Bu	Local

Billing Address:

**Metzger for Clerk & Recorder**  
**Attention: Accounts Payable**  
**4 Park Plaza Rd**  
**Bozeman, MT 59715**

Advertiser	Product	Estimate Number
Metzger for Clerk & Record	5/31-6/5	

Flight Dates	Order #	Alt Order #
05/31/18 - 06/05/18	128013	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

Send Payment To:

**KXLF**  
**P.O. Box 2557**  
**Billings, MT 59103**

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	05/31/18	06/05/18	Montana This Morning	530a-7a	11-11--	:30	4	\$115.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18    06/03/18    ---11--                    2            \$115.00										
<u>Spots: #</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>	
1	All	Th	05/31/18	5:40 AM	Montana This Morning	530a-7a	:30	G Metzger	\$115.00 NM	
2	05/31/18	06/05/18	CBS This Morning	7a-9a	11-11--	:30	4	\$75.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/28/18    06/03/18    ---11--                    2            \$75.00										
<u>Spots: #</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>	
1	All	Th	05/31/18	7:29 AM	CBS This Morning	7a-9a	:30	G Metzger	\$75.00 NM	
							<u>Total Spots</u>	<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$190.00</b>
<u>Agency Commission</u>	<b>\$28.50</b>
<u>Net Amount Due</u>	<b>\$161.50</b>
<u>Invoice Balance as of 06/28/18 3:26:01 PM MT</u>	<b>\$161.50</b>

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