

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
145738-1	11/25/18	November 2018	10/29/18 - 11/06/18

Property	Account Executive	Sales Office	Sales Region
KXLF	Jason Dibble (HRP)	National Los Ang	National

Billing Address:

**Behr Communications**  
**Attention: Accounts Payable**  
**4421 Murietta Ave, #3**  
**Sherman Oaks, CA 91423**

Send Payment To:

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

Advertiser	Product	Estimate Number
Williams for Montana	WILLIAMS FOR MONTANA	

Flight Dates	Order #	Alt Order #
11/06/18 - 11/06/18	145738	09304081

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

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	11/06/18	11/06/18	Montana This Morning	5:30 AM-7:00 AM	-3-----	:30	3	\$350.00	NM																																																																
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Total Spots **4**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,280.00</b>
<u>Agency Commission</u>	<b>\$192.00</b>
<u>Net Amount Due</u>	<b>\$1,088.00</b>
<u>Invoice Balance as of 02/12/19 4:09:25 PM MT</u>	<b>\$0.00</b>

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