

# INVOICE



**KUSB-FM**  
**2401 46th Ave. SE**  
**Suite 203**  
**Mandan, ND 58554**  
**wopayments3@townsquaremedia.com**  
**Main: (701) 250-6602**  
**Billing: (203) 900-5636**

Property	KUSB-FM		
Invoice #	4803568A-1	Order #	4803568A
Invoice Date	04/30/24	Alt Order #	
Invoice Month	April 2024	Deal #	
Invoice Period	04/01/24 - 04/30/24	Flight Dates	04/18/24 - 06/10/24
Advertiser	Rep SuAnn Olson		
Product	2024 Radio Campaign		
Estimate #			
Account Executive	Lisa Arth		
Sales Office	Local Bismarck		
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:

**Rep SuAnn Olson**  
**Attention: Rep SuAnn AP**  
**17763 Hwy 83**  
**Baldwin, ND 58521-9724**

Send Payment To:

**KUSB-FM**  
**Townsquare Media - Bismarck**  
**26310 Network Place**  
**Chicago, IL 60673-1263**  
**wopayments3@townsquaremedia.com**

**WO Payments Quick Pay Link:** [payments.wocentral.com/find](https://payments.wocentral.com/find)

**Quick Pay Code:** [W9PA9JAQJ8](#)

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	5	KUSB	W	04/24/24	9:26 AM	M-F Prime Rotator	9:00 AM-11:00 AM	:30	GENERIC D8-Accomplishment	\$8.00	NM
1	4	KUSB	W	04/24/24	9:52 AM	M-F Prime Rotator	9:00 AM-11:00 AM	:30	GENERIC D8-Accomplishment	\$8.00	NM
1	6	KUSB	W	04/24/24	10:45 AM	M-F Prime Rotator	9:00 AM-11:00 AM	:30	GENERIC D8-Accomplishment	\$8.00	NM
1	36	KUSB	Th	04/25/24	9:26 AM	M-F Prime Rotator	9:00 AM-11:00 AM	:30	GENERIC D8-Accomplishment	\$8.00	NM
1	7	KUSB	Th	04/25/24	10:25 AM	M-F Prime Rotator	9:00 AM-11:00 AM	:30	GENERIC D8-Accomplishment	\$8.00	NM
1	34	KUSB	F	04/26/24	9:52 AM	M-F Prime Rotator	9:00 AM-11:00 AM	:30	GENERIC D8-Accomplishment	\$8.00	NM
1	35	KUSB	F	04/26/24	10:26 AM	M-F Prime Rotator	9:00 AM-11:00 AM	:30	GENERIC D8-Accomplishment	\$8.00	NM
1	10	KUSB	M	04/29/24	9:24 AM	M-F Prime Rotator	9:00 AM-11:00 AM	:30	GENERIC D8-Accomplishment	\$8.00	NM
1	8	KUSB	Tu	04/30/24	10:44 AM	M-F Prime Rotator	9:00 AM-11:00 AM	:30	GENERIC D8-Accomplishment	\$8.00	NM
<b>Total Spots</b>									<b>9</b>		

**Net Due upon Receipt**

Net Total **\$72.00**

Invoice Balance as of 05/02/24 8:50:19 AM CT **\$0.00**

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

We have implemented an AR portal and changed to a paperless invoicing system. The advantage of an electronic format for you is that you are able to log on to the portal, view, print, and pay your Townsquare Media invoices via ACH.

Effective 1/8/2024, a 2% admin fee will be added at the time of payment if you choose to pay by credit card. There is no fee to pay by ACH.