

INVOICE



NXLF-TV
90 Television Way
Bozeman, MT 59718
Main: (406) 496-8400
Billing: (406) 252-5611

Invoice #	Invoice Date	Invoice Month	Invoice Period
134982-1	08/26/18	August 2018	07/30/18 - 08/06/18

Property	Account Executive	Sales Office	Sales Region
NXLF-TV	Alex Hong (HRP)	National Washin	National

Billing Address:

Sage Media Planning & Placement
Attention: Accounts Payable
1322 G Street SE
Washington, DC 20003

Advertiser	Product	Estimate Number
End Citizens United	END CITIZENS UNITED	5476

Flight Dates	Order #	Alt Order #
07/31/18 - 08/06/18	134982	09179632

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

NXLF-TV
P.O. Box 2557
Billings, MT 59103

Agency Code	Advertiser Code	Product 1/2
	912	946

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	08/02/18	08/02/18	Thursday Prime Hr 2	8:00 PM-9:00 PM	---1---	:30	1	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/30/18	08/05/18	---1---	1	\$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	NXLF	Th	08/02/18	8:22 PM	Thursday Prime Hr 2	8:00 PM-9:00 PM	:30	ECUMIT1801H	\$75.00	NM
2	08/06/18	08/06/18	M-F	10:00 PM-11:00 PM	1-----	:30	1	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		08/06/18	08/12/18	1-----	1	\$30.00				
<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	NXLF	M	08/06/18	10:56 PM	M-F	10:00 PM-11:00 PM	:30	ECUMIT1801H	\$30.00	NM
3	07/31/18	07/31/18	M-F	10:00 PM-11:00 PM	-1-----	:30	1	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/30/18	08/05/18	-1-----	1	\$30.00				
<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	NXLF	Tu	07/31/18	10:02 PM	M-F	10:00 PM-11:00 PM	:30	ECUMIT1801H	\$30.00	NM
4	08/02/18	08/02/18	M-F	10:00 PM-11:00 PM	---1---	:30	1	\$30.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/30/18	08/05/18	---1---	1	\$30.00				
<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	NXLF	Th	08/02/18	10:27 PM	M-F	10:00 PM-11:00 PM	:30	ECUMIT1801H	\$30.00	NM
5	07/31/18	07/31/18	Tuesday Prime Hr 2	8:00 PM-9:00 PM	-1-----	:30	1	\$75.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/30/18	08/05/18	-1-----	1	\$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	NXLF	Tu	07/31/18	8:22 PM	Tuesday Prime Hr 2	8:00 PM-9:00 PM	:30	ECUMIT1801H	\$75.00	NM
6	08/01/18	08/01/18	M-F	4:00 PM-5:00 PM	--1----	:30	1	\$35.00	NM	
Weeks:		<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
		07/30/18	08/05/18	--1----	1	\$35.00				

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

INVOICE

Send Payment To:



NXLF-TV
P.O. Box 2557
Billings, MT 59103

Invoice # 134982-1	Invoice Date 08/26/18	Invoice Month August 2018	Invoice Period 07/30/18 - 08/06/18
Advertiser End Citizens United	Product END CITIZENS UNITED	Estimate Number 5476	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																												
6	08/01/18	08/01/18	M-F	4:00 PM-5:00 PM	--1----	:30	1	\$35.00	NM																																												
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																											
1	NXLF	W	08/01/18	4:19 PM	M-F	4:00 PM-5:00 PM	:30	ECUMTT1801H	\$35.00	NM																																											
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Total Spots 12

Payment Terms 30 Days

<u>Gross Total</u>	\$550.00
<u>Agency Commission</u>	\$82.50
<u>Net Amount Due</u>	\$467.50
<u>Invoice Balance as of 09/28/18 3:21:00 PM MT</u>	\$0.00

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