

INVOICE



KPAX-TV/KAJ-TV
PO Box 4827
Missoula, MT 59806
Main: (406) 542-4400
Billing: (406) 542-4400

Invoice #	Invoice Date	Invoice Month	Invoice Period
137085-1	10/28/18	October 2018	10/01/18 - 10/22/18

Property	Account Executive	Sales Office	Sales Region
KPAX	Alex Hong (HRP)	National Washing	National

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Ste #10C
Washington, DC 20007

Advertiser	Product	Estimate Number
DSCC IE	DSCC IE	6854

Flight Dates	Order #	Alt Order #
10/16/18 - 10/22/18	137085	09194095

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KPAX-TV/KAJ-TV
P.O. Box 4827
Missoula, MT 59806

Agency Code	Advertiser Code	Product 1/2
	49	53

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																				
1	10/16/18	10/22/18	Montana This Morning	5:30 AM-7:00 AM	MTWTF--	:30	8	\$600.00	NM																				
<table><tr><td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr><tr><td></td><td>10/16/18</td><td>10/22/18</td><td>MTWTF--</td><td>8</td><td>\$600.00</td><td colspan="4"></td></tr></table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						10/16/18	10/22/18	MTWTF--	8	\$600.00				
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	1	All	Tu	10/16/18	6:15 AM	Montana This Morning	5:30 AM-7:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00	NM																		
	8	All	W	10/17/18	6:11 AM	Montana This Morning	5:30 AM-7:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00	NM																		
	2	All	W	10/17/18	6:28 AM	Montana This Morning	5:30 AM-7:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00	NM																		
	6	All	Th	10/18/18	5:58 AM	Montana This Morning	5:30 AM-7:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00	NM																		
	3	All	Th	10/18/18	6:45 AM	Montana This Morning	5:30 AM-7:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00	NM																		
	4	All	F	10/19/18	5:41 AM	Montana This Morning	5:30 AM-7:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00	NM																		
	7	All	F	10/19/18	5:53 AM	Montana This Morning	5:30 AM-7:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00	NM																		
	5	All	M	10/22/18	6:56 AM	Montana This Morning	5:30 AM-7:00 AM	:30	DSCCMT-TV18-05h follow	\$600.00	NM																		
2	10/21/18	10/21/18	Su 530p News	5:30 PM-6:00 PM	-----5	:30	5	\$1,500.00	NM																				
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	1	All	Su	10/21/18		Su 530p News	5:30 PM-6:00 PM	:00		\$1,500.00	NM																		
			See MG 2.6,2.7																										
	2	All	Su	10/21/18		Su 530p News	5:30 PM-6:00 PM	:00		\$1,500.00	NM																		
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	3	All	Su	10/21/18		Su 530p News	5:30 PM-6:00 PM	:00		\$1,500.00	NM																		
			See MG 2.6,2.7																										
	6	All	Su	10/21/18	7:24 AM	The NFL Today	7:00 AM-7:30 AM	:30	DSCCMT-TV18-05h follow	\$1,300.00	NM																		
			MG for 19.1,2,2,2,1,2,3																										
	7	All	Su	10/21/18	9:01 AM	NFL RS Game 1	7:30 AM-10:30 AM	:30	DSCCMT-TV18-05h follow	\$4,000.00	NM																		
			MG for 19.1,2,2,2,1,2,3																										
	4	All	Su	10/21/18	5:43 PM	Su 530p News	5:30 PM-6:00 PM	:30	DSCCMT-TV18-05h follow	\$1,500.00	NM																		
	5	All	Su	10/21/18	5:55 PM	Su 530p News	5:30 PM-6:00 PM	:30	DSCCMT-TV18-05h follow	\$1,500.00	NM																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program

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Advertiser	Product	Estimate Number	
DSCC IE	DSCC IE	6854	

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	1	All	W	10/17/18	9:34 PM	Wednesday Prime Hr 3	9:00 PM-10:00 PM	:30	DSCCMTTV1804h wrong comm	\$1,300.00	NM																																																																																														
10	10/18/18	10/18/18	Thursday Prime Hr 3	9:00 PM-10:00 PM	---1---	:30	1	\$1,200.00	NM																																																																																																

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

INVOICE



Send Payment To:

KPAX-TV/KAJ-TV
P.O. Box 4827
Missoula, MT 59806

Invoice #	Invoice Date	Invoice Month	Invoice Period
137085-1	10/28/18	October 2018	10/01/18 - 10/22/18
Advertiser	Product	Estimate Number	
DSCC IE	DSCC IE	6854	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 ---1--- 1 \$1,200.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	10/18/18	9:38 PM	Thursday Prime Hr 3	9:00 PM-10:00 PM	:30	DSCCMTTV1804h wrong comm	\$1,200.00 NM
11	10/19/18	10/19/18	Friday Prime Hr 1	7:00 PM-8:00 PM	----1--	:30	1	\$1,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 ----1-- 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	10/19/18	6:58 PM	Friday Prime Hr 1	7:00 PM-8:00 PM	:30	DSCCMTTV1804h wrong comm	\$1,000.00 NM
12	10/16/18	10/22/18	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	15	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18 10/22/18 MTWTF-- 15 \$600.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	10/16/18	8:13 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
2	All	Tu	10/16/18	8:41 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
13	All	Tu	10/16/18	8:54 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
4	All	W	10/17/18	7:59 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
3	All	W	10/17/18	8:14 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
14	All	W	10/17/18	8:59 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
5	All	Th	10/18/18	7:29 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
15	All	Th	10/18/18	7:59 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
6	All	Th	10/18/18	8:40 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
8	All	F	10/19/18	6:59 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
11	All	F	10/19/18	7:29 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
7	All	F	10/19/18	8:48 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMTTV1804h wrong comm	\$600.00 NM
9	All	M	10/22/18	7:25 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMT-TV18-05h follow	\$600.00 NM
12	All	M	10/22/18	8:14 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMT-TV18-05h follow	\$600.00 NM
10	All	M	10/22/18	8:50 AM	CBS This Morning	7:00 AM-9:00 AM	:30	DSCCMT-TV18-05h follow	\$600.00 NM
13	10/19/18	10/19/18	Friday Prime Hr 3	9:00 PM-10:00 PM	----1--	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 ----1-- 1 \$2,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	10/19/18	9:50 PM	Friday Prime Hr 3	9:00 PM-10:00 PM	:30	DSCCMTTV1804h wrong comm	\$2,500.00 NM
14	10/21/18	10/21/18	Sunday Prime Hr 1	6:00 PM-7:00 PM	-----1	:30	1	\$2,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/15/18 10/21/18 -----1 1 \$2,500.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	10/21/18	6:56 PM	Sunday Prime Hr 1	6:00 PM-7:00 PM	:30	DSCCMT-TV18-05h follow	\$2,500.00 NM
15	10/16/18	10/22/18	M-F 10p News	10:00 PM-10:35 PM	MTWTF--	:30	5	\$1,300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/16/18 10/22/18 MTWTF-- 5 \$1,300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	10/16/18	10:27 PM	M-F 10p News	10:00 PM-10:35 PM	:30	DSCCMTTV1804h wrong comm	\$1,300.00 NM
2	All	W	10/17/18	10:17 PM	M-F 10p News	10:00 PM-10:35 PM	:30	DSCCMTTV1804h wrong comm	\$1,300.00 NM

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P.O. Box 4827
Missoula, MT 59806

Invoice #	Invoice Date	Invoice Month	Invoice Period
137085-1	10/28/18	October 2018	10/01/18 - 10/22/18
Advertiser	Product	Estimate Number	
DSCC IE	DSCC IE	6854	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																				
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16	10/20/18	10/20/18	Sa 10p News	10:00 PM-10:35 PM	-----1-	:30	1	\$900.00	NM																																																																																				
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	3	All	Tu	10/16/18	11:35 PM	The Late Show	10:35 PM-11:35 PM	:30	DSCCMTTV1804h wrong comm	\$200.00	NM																																																																																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program

INVOICE



Send Payment To:

KPAX-TV/KAJ-TV
P.O. Box 4827
Missoula, MT 59806

Invoice # 137085-1	Invoice Date 10/28/18	Invoice Month October 2018	Invoice Period 10/01/18 - 10/22/18
Advertiser DSCC IE	Product DSCC IE	Estimate Number 6854	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																				
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	5	All	Th	10/18/18	5:29 PM	CBS Evening News	5:00 PM-5:30 PM	:30	DSCCMTTV1804h wrong comm	\$3,000.00	NM																																																																																		
	3	All	F	10/19/18	4:59 PM	CBS Evening News	5:00 PM-5:30 PM	:30	DSCCMTTV1804h wrong comm	\$3,000.00	NM																																																																																		
	4	All	M	10/22/18	5:22 PM	CBS Evening News	5:00 PM-5:30 PM	:30	DSCCMT-TV18-05h follow	\$3,000.00	NM																																																																																		
25	10/16/18	10/22/18	M-F 530p News	5:30 PM-6:00 PM	MTWTF--	:30	5	\$2,000.00	NM																																																																																				
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>10/16/18</td><td>10/22/18</td><td>MTWTF--</td><td>5</td><td>\$2,000.00</td></tr><tr><td>Spots:</td><td>#</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td></td><td>2</td><td>All</td><td>Tu</td><td>10/16/18</td><td>5:53 PM</td><td>M-F 530p News</td><td>5:30 PM-6:00 PM</td><td>:30</td><td>DSCCMTTV1804h wrong comm</td><td>\$2,000.00</td><td>NM</td></tr><tr><td></td><td>5</td><td>All</td><td>W</td><td>10/17/18</td><td>5:41 PM</td><td>M-F 530p News</td><td>5:30 PM-6:00 PM</td><td>:30</td><td>DSCCMTTV1804h wrong comm</td><td>\$2,000.00</td><td>NM</td></tr><tr><td></td><td>4</td><td>All</td><td>Th</td><td>10/18/18</td><td>5:52 PM</td><td>M-F 530p News</td><td>5:30 PM-6:00 PM</td><td>:30</td><td>DSCCMTTV1804h wrong comm</td><td>\$2,000.00</td><td>NM</td></tr><tr><td></td><td>1</td><td>All</td><td>F</td><td>10/19/18</td><td>5:46 PM</td><td>M-F 530p News</td><td>5:30 PM-6:00 PM</td><td>:30</td><td>DSCCMTTV1804h wrong comm</td><td>\$2,000.00</td><td>NM</td></tr><tr><td></td><td>3</td><td>All</td><td>M</td><td>10/22/18</td><td>5:58 PM</td><td>M-F 530p News</td><td>5:30 PM-6:00 PM</td><td>:30</td><td>DSCCMT-TV18-05h follow</td><td>\$2,000.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/16/18	10/22/18	MTWTF--	5	\$2,000.00	Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type		2	All	Tu	10/16/18	5:53 PM	M-F 530p News	5:30 PM-6:00 PM	:30	DSCCMTTV1804h wrong comm	\$2,000.00	NM		5	All	W	10/17/18	5:41 PM	M-F 530p News	5:30 PM-6:00 PM	:30	DSCCMTTV1804h wrong comm	\$2,000.00	NM		4	All	Th	10/18/18	5:52 PM	M-F 530p News	5:30 PM-6:00 PM	:30	DSCCMTTV1804h wrong comm	\$2,000.00	NM		1	All	F	10/19/18	5:46 PM	M-F 530p News	5:30 PM-6:00 PM	:30	DSCCMTTV1804h wrong comm	\$2,000.00	NM		3	All	M	10/22/18	5:58 PM	M-F 530p News	5:30 PM-6:00 PM	:30	DSCCMT-TV18-05h follow	\$2,000.00	NM
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Total Spots 85

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

INVOICE



Send Payment To:

KPAX-TV/KAJ-TV
P.O. Box 4827
Missoula, MT 59806

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
137085-1	10/28/18	October 2018	10/01/18 - 10/22/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
DSCC IE	DSCC IE	6854	

Payment Terms 30 Days

<u>Gross Total</u>	\$87,575.00
<u>Agency Commission</u>	\$13,136.25
<u>Net Amount Due</u>	\$74,438.75
<u>Invoice Balance as of 11/08/18 3:22:13 PM MT</u>	\$0.00

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