

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
135671-2	09/30/18	September 2018	08/27/18 - 08/27/18

Property	Account Executive	Sales Office	Sales Region
KPAX	Alex Hong (HRP)	National Washing	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	5526

Flight Dates	Order #	Alt Order #
08/21/18 - 08/27/18	135671	09183674

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
	912	946

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/27/18	08/27/18	Montana This Morning	5:30 AM-7:00 AM	1-----	:30	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 1----- 1 \$250.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	08/27/18	5:50 AM	Montana This Morning	5:30 AM-7:00 AM	:30	ECUMT-T18-03H captain	\$250.00 NM
5	08/27/18	08/27/18	M-F 530p News	5:30 PM-6:00 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> 08/27/18 09/02/18 1----- 1 \$1,000.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	08/27/18	5:44 PM	M-F 530p News	5:30 PM-6:00 PM	:30	ECUMT-T18-03H captain	\$1,000.00 NM
10	08/27/18	08/27/18	M-F	6:00 PM-6:30 PM	1-----	:30	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 1----- 1 \$650.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	08/27/18	6:04 PM	M-F	6:00 PM-6:30 PM	:30	ECUMT-T18-03H captain	\$650.00 NM
14	08/27/18	08/27/18	M-F 10p News	10:00 PM-10:35 PM	1-----	:30	1	\$800.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 1----- 1 \$800.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	08/27/18	10:15 PM	M-F 10p News	10:00 PM-10:35 PM	:30	ECUMT-T18-03H captain	\$800.00 NM
38	08/27/18	08/27/18	M-F	9:00 AM-10:00 AM	1-----	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/27/18 09/02/18 1----- 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	08/27/18	9:56 AM	M-F	9:00 AM-10:00 AM	:30	ECUMT-T18-03H captain	\$300.00 NM

Total Spots 5

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

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Missoula, MT 59806

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
135671-2	09/30/18	September 2018	08/27/18 - 08/27/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
End Citizens United	END CITIZENS UNITED	5526	

Payment Terms 30 Days

<u>Gross Total</u>	\$3,000.00
<u>Agency Commission</u>	\$450.00
<u>Net Amount Due</u>	\$2,550.00
<u>Invoice Balance as of 10/09/18 7:17:05 AM MT</u>	\$0.00

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