

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
137376-1	09/30/18	September 2018	08/27/18 - 09/24/18

Property	Account Executive	Sales Office	Sales Region
NPAX-TV	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	6858

Flight Dates	Order #	Alt Order #
09/18/18 - 09/24/18	137376	09196385

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

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	09/18/18	09/24/18	MTWTF--	3	\$50.00																																																																				
Spots: #	<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>																																																															
3	NPAX	Th	09/20/18	9:57 PM	M-F	9:30 PM-10:00 PM	:30	DSCCMT-TV18-02 around her	\$50.00	NM																																																															
2	NPAX	F	09/21/18	9:57 PM	M-F	9:30 PM-10:00 PM	:30	DSCCMT-TV18-02 around her	\$50.00	NM																																																															
1	NPAX	M	09/24/18	9:49 PM	M-F	9:30 PM-10:00 PM	:30	DSCCMT-TV18-02 around her	\$50.00	NM																																																															
<u>Total Spots</u>							15																																																																		

Payment Terms 30 Days

<u>Gross Total</u>	\$865.00
<u>Agency Commission</u>	\$129.75
<u>Net Amount Due</u>	\$735.25
<u>Invoice Balance as of 10/09/18 7:14:05 AM MT</u>	\$0.00

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