

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
1	09/18/18	09/24/18	M-F	6:00 PM-6:30 PM	MTWTF--	:30	3	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/18 09/24/18 MTWTF-- 3 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	NPAX	Tu	09/18/18	6:18 PM	M-F	6:00 PM-6:30 PM	:30	DSCCMT-TV18-02 around her	\$40.00 NM
3	NPAX	W	09/19/18	6:27 PM	M-F	6:00 PM-6:30 PM	:30	DSCCMT-TV18-02 around her	\$40.00 NM
1	NPAX	M	09/24/18	6:17 PM	M-F	6:00 PM-6:30 PM	:30	DSCCMT-TV18-02 around her	\$40.00 NM
2	09/18/18	09/24/18	M-F	6:30 PM-7:00 PM	MTWTF--	:30	3	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/18 09/24/18 MTWTF-- 3 \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	NPAX	W	09/19/18	6:46 PM	M-F	6:30 PM-7:00 PM	:30	DSCCMT-TV18-02 around her	\$40.00 NM
3	NPAX	Th	09/20/18	6:58 PM	M-F	6:30 PM-7:00 PM	:30	DSCCMT-TV18-02 around her	\$40.00 NM
1	NPAX	F	09/21/18	6:59 PM	M-F	6:30 PM-7:00 PM	:30	DSCCMT-TV18-02 around her	\$40.00 NM
3	09/24/18	09/24/18	Monday Prime Hr 2	8:00 PM-9:00 PM	1-----	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/24/18 09/30/18 1----- 1 \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	NPAX	M	09/24/18	8:50 PM	Monday Prime Hr 2	8:00 PM-9:00 PM	:30	DSCCMT-TV18-02 around her	\$100.00 NM
4	09/19/18	09/19/18	Wednesday Prime Hr 1	7:00 PM-8:00 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> 09/17/18 09/23/18 --1---- 1 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	NPAX	W	09/19/18	7:45 PM	Wednesday Prime Hr 1	7:00 PM-8:00 PM	:30	DSCCMT-TV18-02 around her	\$75.00 NM
5	09/20/18	09/20/18	Thursday Prime Hr 1	7:00 PM-8:00 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> 09/17/18 09/23/18 ---1--- 1 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	NPAX	Th	09/20/18	7:53 PM	Thursday Prime Hr 1	7:00 PM-8:00 PM	:30	DSCCMT-TV18-02 around her	\$75.00 NM

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

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<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
137376-1	09/30/18	September 2018	08/27/18 - 09/24/18
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
DSCC IE	DSCC IE	6858	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
5	09/20/18	09/20/18	Thursday Prime Hr 1	7:00 PM-8:00 PM	---1---	:30	1	\$75.00	NM
6	09/18/18	09/24/18	M-F 9p News	9:00 PM-9:30 PM	MTWTF--	:30	3	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/18 09/24/18 MTWTF-- 3 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	NPAX	W	09/19/18	9:11 PM	M-F 9p News	9:00 PM-9:30 PM	:30	DSCCMT-TV18-02 around her	\$75.00 NM
2	NPAX	Th	09/20/18	9:27 PM	M-F 9p News	9:00 PM-9:30 PM	:30	DSCCMT-TV18-02 around her	\$75.00 NM
3	NPAX	F	09/21/18	9:24 PM	M-F 9p News	9:00 PM-9:30 PM	:30	DSCCMT-TV18-02 around her	\$75.00 NM
7	09/18/18	09/24/18	M-F	9:30 PM-10:00 PM	MTWTF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/18/18 09/24/18 MTWTF-- 3 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
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