

INVOICE



KPAX-TV/KAJ-TV
1049 West Central Avenue
Missoula, MT 59801
Main: (406) 542-4400
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
13310-2	07/26/15	July 2015	06/29/15 - 07/02/15

Property	Account Executive	Sales Office	Sales Region
KPAX	Ian Ambron (HRP)	National Washin	National

Billing Address:

Smart Media Group
Attention: Accounts Payable
3100 Carlise
Dallas, TX 75204

Send Payment To:

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

Advertiser	Product	Estimate Number
American Security Initiative	620702	#620702

Flight Dates	Order #	Alt Order #
06/24/15 - 07/02/15	13310	7820283

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
1046		

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type		
1	06/24/15	07/02/15	M-F	9a-10a	11122--	:30	7	\$300.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/15 07/05/15 1112--- 5 \$300.00										
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>
6	All	M	06/29/15	9:27 AM	M-F	9a-10a	:30	astv1614h	\$300.00	NM
7	All	Tu	06/30/15	9:59 AM	M-F	9a-10a	:30	astv1614h	\$300.00	NM
11	Multi	Tu	06/30/15	7:31 PM	Tuesday Prime Hr 1	7p-8p	:30		\$900.00	NM
			MG for 4.6,1.10,1.9,1.8							
12	Multi	Tu	06/30/15	9:35 PM	Wednesday Prime Hr 3	9p-10p	:30		\$900.00	NM
			MG for 4.6,1.10,1.9,1.8							
8	All	W	07/01/15		M-F	9a-10a	:00		\$300.00	NM
			See MG 1.11,1.12							
9	All	Th	07/02/15		M-F	9a-10a	:00		\$300.00	NM
			See MG 1.11,1.12							
10	All	Th	07/02/15		M-F	9a-10a	:00		\$300.00	NM
			See MG 1.11,1.12							
3	06/29/15	07/02/15	CBS This Morning	7a-9a	2222---	:30	8	\$150.00	NM	
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>
2	All	M	06/29/15	8:13 AM	CBS This Morning	7a-9a	:30	astv1614h	\$150.00	NM
1	All	M	06/29/15	8:29 AM	CBS This Morning	7a-9a	:30	astv1614h	\$150.00	NM
3	All	Tu	06/30/15	7:59 AM	CBS This Morning	7a-9a	:30	astv1614h	\$150.00	NM
4	All	Tu	06/30/15	8:20 AM	CBS This Morning	7a-9a	:30	astv1614h	\$150.00	NM
7	All	W	07/01/15		CBS This Morning	7a-9a	:00		\$150.00	NM
			See MG 21.8,21.9,21.10							
8	All	W	07/01/15		CBS This Morning	7a-9a	:00		\$150.00	NM
			Credited							
5	All	Th	07/02/15		CBS This Morning	7a-9a	:00		\$150.00	NM
			Credited							
6	All	Th	07/02/15		CBS This Morning	7a-9a	:00		\$150.00	NM
			Credited							
4	06/25/15	07/02/15	M-F 10p News	10p-1035p	11111--	:30	5	\$900.00	NM	
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/29/15 07/05/15 1111--- 4 \$900.00										
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	All	M	06/29/15	10:11 PM	M-F 10p News	10p-1035p	:30	astv1614h	\$900.00	NM

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

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P.O. Box 4827
Missoula, MT 59806

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American Security Initiative	620702	#620702	

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5	06/26/15	07/02/15	M-F	4p-5p	1--11--	:30	3	\$250.00	NM																																																																																																																					
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14	06/29/15	07/02/15	Tuesday Prime Hr 3	9p-10p	-1-----	:30	1	\$700.00	NM																																																																																																																					
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P.O. Box 4827
Missoula, MT 59806

Invoice #	Invoice Date	Invoice Month	Invoice Period
13310-2	07/26/15	July 2015	06/29/15 - 07/02/15
Advertiser		Product	Estimate Number
American Security Initiative		620702	#620702

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Type		
21	06/29/15	07/02/15	CBS This Morning	7a-9a	2-21---	:30	5	\$150.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	All	M	06/29/15	7:55 AM	CBS This Morning	7a-9a	:30	astv1614h	\$150.00	NM
5	All	M	06/29/15	8:59 AM	CBS This Morning	7a-9a	:30	astv1614h	\$150.00	NM
8	Multi	Tu	06/30/15	4:09 PM	M-F	4p-5p	:00		\$250.00	NM
			MG for 3.7,21.7							
9	Multi	Tu	06/30/15	4:36 PM	M-F	4p-5p	:00		\$250.00	NM
			MG for 3.7,21.7							
10	All	Tu	06/30/15	11:10 PM	The Late Late Show	1137p-1237a	:30	astv1614h	\$50.00	NM
			MG for 3.7,21.7							
6	All	W	07/01/15		CBS This Morning	7a-9a	:00		\$150.00	NM
			Credited							
7	All	W	07/01/15		CBS This Morning	7a-9a	:00		\$150.00	NM
			See MG 21.8,21.9,21.10							
3	All	Th	07/02/15		CBS This Morning	7a-9a	:00		\$150.00	NM
			Credited							
23	06/30/15	06/30/15	Tuesday Prime Hr 3	9p-10p	-2-----	:30	2	\$700.00	NM	
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1	All	Tu	06/30/15		Tuesday Prime Hr 3	9p-10p	:00		\$700.00	NM
			See MG 23.3							
3	Multi	Tu	06/30/15	8:37 PM	Tuesday Prime Hr 2	8p-9p	:30	astv1614h	\$700.00	NM
			MG for 23.1 06/30							
2	All	Tu	06/30/15	9:35 PM	Tuesday Prime Hr 3	9p-10p	:30	astv1614h	\$700.00	NM
Total Spots							28			

Payment Terms 30 Days

<u>Gross Total</u>	\$12,650.00
<u>Agency Commission</u>	\$1,897.50
<u>Net Amount Due</u>	\$10,752.50