

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
50084-1	06/26/16	June 2016	05/30/16 - 06/20/16

Property	Account Executive	Sales Office	Sales Region
KPAX	Frank LeBlanc	National Washing	National

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Strager Loop
Delaware, OH 43015

Send Payment To:

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

Advertiser	Product	Estimate Number
Greg Gianforte For Govern	GREG GIANFORTE	4545

Flight Dates	Order #	Alt Order #
06/17/16 - 06/20/16	50084	08271320

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	06/17/16	06/17/16	M-F	9:00 AM-10:00 AM	----1--	1:00	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/16 06/19/16 ----1-- 1 \$140.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 06/17/16 9:28 AM M-F 9:00 AM-10:00 AM 1:00 ggtv-1200h \$140.00 NM									
2	06/20/16	06/20/16	M-F	9:00 AM-10:00 AM	1-----	1:00	1	\$140.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/16 06/26/16 1----- 1 \$140.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 06/20/16 9:58 AM M-F 9:00 AM-10:00 AM 1:00 ggtv-1200h \$140.00 NM									
3	06/17/16	06/17/16	M-F 530p News	5:30 PM-6:00 PM	----1--	1:00	1	\$530.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/16 06/19/16 ----1-- 1 \$530.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 06/17/16 5:29 PM M-F 530p News 5:30 PM-6:00 PM 1:00 ggtv-1200h \$530.00 NM									
4	06/20/16	06/20/16	M-F 530p News	5:30 PM-6:00 PM	1-----	1:00	1	\$530.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/16 06/26/16 1----- 1 \$530.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 06/20/16 5:46 PM M-F 530p News 5:30 PM-6:00 PM 1:00 ggtv-1200h \$530.00 NM									
5	06/17/16	06/17/16	M-F	6:00 PM-6:30 PM	----1--	1:00	1	\$320.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/16 06/19/16 ----1-- 1 \$320.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All F 06/17/16 6:12 PM M-F 6:00 PM-6:30 PM 1:00 ggtv-1200h \$320.00 NM									
6	06/20/16	06/20/16	M-F	6:00 PM-6:30 PM	1-----	1:00	1	\$320.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/20/16 06/26/16 1----- 1 \$320.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 All M 06/20/16 6:12 PM M-F 6:00 PM-6:30 PM 1:00 ggtv-1200h \$320.00 NM									

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

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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>
50084-1	06/26/16	June 2016	05/30/16 - 06/20/16
<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>	
Greg Gianforte For Governor	GREG GIANFORTE	4545	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
7	06/19/16	06/19/16	Face The Nation	8:30 AM-9:30 AM	-----1	1:00	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/16 06/19/16 -----1 1 \$100.00									
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> 1 All Su 06/19/16 9:27 AM Face The Nation 8:30 AM-9:30 AM 1:00 ggTV-1200h \$100.00 NM									
8	06/19/16	06/19/16	Su 530p News	5:30 PM-6:00 PM	-----1	1:00	1	\$290.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/16 06/19/16 -----1 1 \$290.00									
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> 1 All Su 06/19/16 5:43 PM Su 530p News 5:30 PM-6:00 PM 1:00 ggTV-1200h \$290.00 NM									
9	06/19/16	06/19/16	Sunday Prime Hr 1	6:00 PM-7:00 PM	-----1	1:00	1	\$570.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 06/13/16 06/19/16 -----1 1 \$570.00									
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> 1 All Su 06/19/16 6:41 PM Sunday Prime Hr 1 6:00 PM-7:00 PM 1:00 ggTV-1200h \$570.00 NM									
<u>Total Spots</u>							9		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,940.00
<u>Agency Commission</u>	\$441.00
<u>Net Amount Due</u>	\$2,499.00