



**KXLF**  
**1003 South Montana**  
**Butte, MT 59701**  
**Main: (406) 496-8400**  
**Billing: (406) 252-5611**

# INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
142505-2	10/31/18	November 2018	10/29/18 - 10/29/18

Property	Account Executive	Sales Office	Sales Region
KXLF	John Mitzel	Combo Regional	Regional

Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd**  
**Ste 505**  
**Fairfax, VA 22030**

Send Payment To:

**KXLF**  
**P.O. Box 2557**  
**Billings, MT 59103**

Advertiser	Product	Estimate Number
Tester for Senate	10-23-10-29	4428

Flight Dates	Order #	Alt Order #
10/23/18 - 10/29/18	142505	

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	10/23/18	10/29/18	Montana This Morning	530a-7a	11111--	:30	5	\$175.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	All	M	10/29/18	5:42 AM	Montana This Morning	530a-7a	:30	JTTV1824H	\$175.00 NM
6	10/23/18	10/29/18	M-F	1p-2p	111-1--	:30	4	\$120.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$120.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	All	M	10/29/18	1:58 PM	M-F	1p-2p	:30	JTTV1825H	\$120.00 NM
7	10/23/18	10/29/18	M-F	2p-3p	11111--	:30	5	\$40.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	All	M	10/29/18	2:58 PM	M-F	2p-3p	:30	JTTV1823H	\$40.00 NM
8	10/23/18	10/29/18	M-F	3p-4p	11111--	:30	5	\$40.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$40.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	All	M	10/29/18	3:26 PM	M-F	3p-4p	:30	JTTV1824H	\$40.00 NM
9	10/23/18	10/29/18	M-F	4p-5p	11111--	:30	5	\$60.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$60.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
5	All	M	10/29/18	4:30 PM	M-F	4p-5p	:30	JTTV1823H	\$60.00 NM
10	10/23/18	10/29/18	M-F 530p News	530p-6p	11111--	:30	5	\$450.00	NM
Weeks: <u>Start Date</u> 10/29/18 <u>End Date</u> 11/04/18 <u>MTWTFSS</u> 1----- <u>Spots/Week</u> 1 <u>Rate</u> \$450.00									

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



Send Payment To:

**KXLF**  
**P.O. Box 2557**  
**Billings, MT 59103**

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11	10/23/18	10/29/18	Monday Prime Hr 1	7p-8p	1-----	:30	1	\$950.00	NM																																				
<table><tr><td>Weeks:</td><td>Start Date</td><td>End Date</td><td>MTWTFSS</td><td>Spots/Week</td><td>Rate</td></tr><tr><td></td><td>10/29/18</td><td>11/04/18</td><td>1-----</td><td>1</td><td>\$950.00</td></tr></table> <table><tr><td>Spots:</td><td>#</td><td>Ch</td><td>Day</td><td>Air Date</td><td>Air Time</td><td>Description</td><td>Start/End Time</td><td>Length</td><td>Ad-ID</td><td>Rate</td><td>Type</td></tr><tr><td></td><td>1</td><td>All</td><td>M</td><td>10/29/18</td><td>7:46 PM</td><td>Monday Prime Hr 1</td><td>7p-8p</td><td>:30</td><td>JTTV1823H</td><td>\$950.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/29/18	11/04/18	1-----	1	\$950.00	Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type		1	All	M	10/29/18	7:46 PM	Monday Prime Hr 1	7p-8p	:30	JTTV1823H	\$950.00	NM
Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																								
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16	10/23/18	10/29/18	Late News ROS M-F	10p-1035p	11111--	:30	5	\$510.00	NM																																				
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	5	All	M	10/29/18	10:27 PM	Late News ROS M-F	10p-1035p	:30	JTTV1824H	\$510.00	NM																																		
19	10/23/18	10/29/18	The Late Show	1035p-1137p	11111--	:30	5	\$150.00	NM																																				
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																								
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	5	All	M	10/29/18	11:37 PM	The Late Show	1035p-1137p	:30	JTTV1823H	\$150.00	NM																																		
Total Spots							9																																						

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$2,495.00</b>
<u>Agency Commission</u>	<b>\$374.25</b>
<u>Net Amount Due</u>	<b>\$2,120.75</b>
<u>Invoice Balance as of 02/12/19 4:09:18 PM MT</u>	<b>\$0.00</b>

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