



KXLF
1003 South Montana
Butte, MT 59701
Main: (406) 496-8400
Billing: (406) 542-4412

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
165053-1	04/28/19	April 2019	04/01/19 - 04/14/19

Property	Account Executive	Sales Office	Sales Region
KXLF	House Butte/Bozeman	Combo Local Bu	Local

Billing Address:

Westridge Creative
Attention: Accounts Payable
PO Box 8492
Missoula, MT 59807

Send Payment To:

KXLF
Scripps Media Montana #1036
P.O. Box 35146
Seattle, WA 98124-5146

Advertiser	Product	Estimate Number
350 Montana	TV - April Phase 1	

Flight Dates	Order #	Alt Order #
04/08/19 - 04/30/19	165053	

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	04/08/19	04/30/19	Montana This Morning	530a-7a	-----	:30	0	\$125.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/19 04/14/19 -TWTF-- 5 \$125.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	04/09/19	6:42 AM	Montana This Morning	530a-7a	:30	350 Montana	\$125.00 NM
2	All	W	04/10/19	5:42 AM	Montana This Morning	530a-7a	:30	350 Montana	\$125.00 NM
5	All	W	04/10/19	6:51 AM	Montana This Morning	530a-7a	:30	350 Montana	\$125.00 NM
3	All	Th	04/11/19	5:43 AM	Montana This Morning	530a-7a	:30	350 Montana	\$125.00 NM
4	All	F	04/12/19	6:40 AM	Montana This Morning	530a-7a	:30	350 Montana	\$125.00 NM
2	04/08/19	04/30/19	M-Su	Early/Late News RC	-----	:30	0	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/08/19 04/14/19 MTWTFSS 3 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	M	04/08/19	11:20 PM	M-Su	Early/Late News RC	:30	350 Montana	\$300.00 NM
1	All	Tu	04/09/19	5:45 PM	M-Su	Early/Late News RC	:30	350 Montana	\$300.00 NM
3	All	F	04/12/19	10:25 PM	M-Su	Early/Late News RC	:30	350 Montana	\$300.00 NM

Total Spots 8

Payment Terms 30 Days

<u>Gross Total</u>	\$1,525.00
<u>Agency Commission</u>	\$228.75
<u>Net Amount Due</u>	\$1,296.25
<u>Invoice Balance as of 06/10/19 10:54:50 AM MT</u>	\$0.00