

INVOICE



KPAX-TV/KAJ-TV
PO Box 4827
Missoula, MT 59806
Main: (406) 542-4400
Billing: (406) 542-4400

Invoice #	Invoice Date	Invoice Month	Invoice Period
139534-1	09/30/18	September 2018	08/27/18 - 09/17/18

Property	Account Executive	Sales Office	Sales Region
KPAX	Jason Dibble (HRP)	National Los Ang	National

Billing Address:

Behr Communications
Attention: Accounts Payable
4421 Murieta Ave, #3
Sherman Oaks, CA 91423

Send Payment To:

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

Advertiser	Product	Estimate Number
Williams for Montana	WILLIAMS FOR MONTANA	

Flight Dates	Order #	Alt Order #
09/11/18 - 09/17/18	139534	09213800

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	09/11/18	09/17/18	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	10	\$100.00	NM																				
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	5	All	M	09/17/18	8:51 AM	CBS This Morning	7:00 AM-9:00 AM	:30	KW 18-115 Road Trip	\$100.00	NM																		
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We warrant that the actual broadcast information shown on this invoice was taken from the program

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

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
139534-1	09/30/18	September 2018	08/27/18 - 09/17/18
Advertiser	Product	Estimate Number	
Williams for Montana	WILLIAMS FOR MONTANA		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																																				
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	4	All	M	09/17/18	6:25 PM	M-F	6:00 PM-6:30 PM	:30	KW 18-115	Road Trip	\$225.00 NM																																																																																		
13	09/11/18	09/17/18	M-F	6:30 PM-7:00 PM	MTWTF--	:30	5	\$225.00	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>09/11/18</td><td>09/17/18</td><td>MTWTF--</td><td>5</td><td>\$225.00</td></tr><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>2</td><td>All</td><td>Tu</td><td>09/11/18</td><td>6:43 PM</td><td>M-F</td><td>6:30 PM-7:00 PM</td><td>:30</td><td>KW-18-114</td><td>obligation</td><td>\$225.00 NM</td></tr><tr><td></td><td>1</td><td>All</td><td>W</td><td>09/12/18</td><td>6:45 PM</td><td>M-F</td><td>6:30 PM-7:00 PM</td><td>:30</td><td>KW 18-115</td><td>Road Trip</td><td>\$225.00 NM</td></tr><tr><td></td><td>4</td><td>All</td><td>Th</td><td>09/13/18</td><td>6:43 PM</td><td>M-F</td><td>6:30 PM-7:00 PM</td><td>:30</td><td>KW-18-114</td><td>obligation</td><td>\$225.00 NM</td></tr><tr><td></td><td>5</td><td>All</td><td>F</td><td>09/14/18</td><td>6:37 PM</td><td>M-F</td><td>6:30 PM-7:00 PM</td><td>:30</td><td>KW 18-115</td><td>Road Trip</td><td>\$225.00 NM</td></tr><tr><td></td><td>3</td><td>All</td><td>M</td><td>09/17/18</td><td>6:43 PM</td><td>M-F</td><td>6:30 PM-7:00 PM</td><td>:30</td><td>KW-18-114</td><td>obligation</td><td>\$225.00 NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		09/11/18	09/17/18	MTWTF--	5	\$225.00	Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type		2	All	Tu	09/11/18	6:43 PM	M-F	6:30 PM-7:00 PM	:30	KW-18-114	obligation	\$225.00 NM		1	All	W	09/12/18	6:45 PM	M-F	6:30 PM-7:00 PM	:30	KW 18-115	Road Trip	\$225.00 NM		4	All	Th	09/13/18	6:43 PM	M-F	6:30 PM-7:00 PM	:30	KW-18-114	obligation	\$225.00 NM		5	All	F	09/14/18	6:37 PM	M-F	6:30 PM-7:00 PM	:30	KW 18-115	Road Trip	\$225.00 NM		3	All	M	09/17/18	6:43 PM	M-F	6:30 PM-7:00 PM	:30	KW-18-114	obligation	\$225.00 NM
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																																																								
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We warrant that the actual broadcast information shown on this invoice was taken from the program

INVOICE



Send Payment To:

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

Invoice #	Invoice Date	Invoice Month	Invoice Period
139534-1	09/30/18	September 2018	08/27/18 - 09/17/18
Advertiser	Product	Estimate Number	
Williams for Montana	WILLIAMS FOR MONTANA		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	09/11/18	09/17/18	M-F 10p News	10:00 PM-10:35 PM	MTWTF--	:30	5	\$450.00	NM
15	09/15/18	09/15/18	Sa 10p News	10:00 PM-10:35 PM	-----1-	:30	1	\$270.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 -----1- 1 \$270.00									
<u>Spots: #</u>	<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	Sa	09/15/18	10:22 PM	Sa 10p News	10:00 PM-10:35 PM	:30	KW 18-115	Road Trip \$270.00 NM
16	09/11/18	09/17/18	The Late Show	10:35 PM-11:35 PM	MTWTF--	:30	5	\$90.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/11/18 09/17/18 MTWTF-- 5 \$90.00									
<u>Spots: #</u>	<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	Tu	09/11/18	11:28 PM	The Late Show	10:35 PM-11:35 PM	:30	KW 18-115	Road Trip \$90.00 NM
4	All	W	09/12/18	11:35 PM	The Late Show	10:35 PM-11:35 PM	:30	KW-18-114	obligation \$90.00 NM
5	All	Th	09/13/18	10:50 PM	The Late Show	10:35 PM-11:35 PM	:30	KW 18-115	Road Trip \$90.00 NM
1	All	F	09/14/18	11:37 PM	The Late Show	10:35 PM-11:35 PM	:30	KW-18-114	obligation \$90.00 NM
2	All	M	09/17/18	11:37 PM	The Late Show	10:35 PM-11:35 PM	:30	KW 18-115	Road Trip \$90.00 NM
17	09/11/18	09/11/18	Tuesday Prime Hr 1	7:00 PM-8:00 PM	-1-----	:30	1	\$425.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 -1----- 1 \$425.00									
<u>Spots: #</u>	<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	Tu	09/11/18	7:33 PM	Tuesday Prime Hr 1	7:00 PM-8:00 PM	:30	KW 18-115	Road Trip \$425.00 NM
18	09/16/18	09/16/18	Sunday Prime Hr 1	6:00 PM-7:00 PM	-----1	:30	1	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 -----1 1 \$350.00									
<u>Spots: #</u>	<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	09/16/18	6:57 PM	Sunday Prime Hr 1	6:00 PM-7:00 PM	:30	KW 18-115	Road Trip \$350.00 NM
19	09/16/18	09/16/18	NFL RS Game 1	11:00 AM-2:00 PM	-----1	:30	1	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 -----1 1 \$300.00									
<u>Spots: #</u>	<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	09/16/18	12:39 PM	NFL RS Game 1	11:00 AM-2:00 PM	:30	KW 18-115	Road Trip \$300.00 NM
20	09/15/18	09/15/18	Sa	6:00 PM-7:00 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> 09/10/18 09/16/18 -----1- 1 \$100.00									
<u>Spots: #</u>	<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	Sa	09/15/18	6:53 PM	Sa	6:00 PM-7:00 PM	:30	KW 18-115	Road Trip \$100.00 NM
21	09/16/18	09/16/18	NFL RS Game 2	2:00 PM-5:30 PM	-----2	:30	2	\$300.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 -----2 2 \$300.00									
<u>Spots: #</u>	<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	09/16/18	3:51 PM	NFL RS Game 2	2:00 PM-5:30 PM	:30	KW 18-115	Road Trip \$300.00 NM
2	All	Su	09/16/18	4:40 PM	NFL RS Game 2	2:00 PM-5:30 PM	:30	KW-18-114	obligation \$300.00 NM
22	09/16/18	09/16/18	NFL RS Game 1	11:00 AM-2:00 PM	-----1	:30	1	\$300.00	NM

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

INVOICE



Send Payment To:

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

Invoice # 139534-1	Invoice Date 09/30/18	Invoice Month September 2018	Invoice Period 08/27/18 - 09/17/18
Advertiser Williams for Montana	Product WILLIAMS FOR MONTANA	Estimate Number	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 -----1 1 \$300.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	09/16/18	2:29 PM	NFL RS Game 1	11:00 AM-2:00 PM	:30	KW 18-115 Road Trip	\$300.00 NM
23	09/14/18	09/14/18	Friday Prime Hr 2	8:00 PM-9:00 PM	----1--	:30	1	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 ----1-- 1 \$195.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	09/14/18	8:36 PM	Friday Prime Hr 2	8:00 PM-9:00 PM	:30	KW 18-115 Road Trip	\$195.00 NM
24	09/13/18	09/13/18	Thursday Prime Hr 1	7:00 PM-8:00 PM	---1---	:30	1	\$165.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/10/18 09/16/18 ---1--- 1 \$165.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Th	09/13/18	7:49 PM	Thursday Prime Hr 1	7:00 PM-8:00 PM	:30	KW 18-115 Road Trip	\$165.00 NM
25	09/16/18	09/16/18	NFL Reg Season ROS	Various	-----1	:30	1	\$300.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	09/16/18	2:27 PM	NFL Reg Season ROS	Various	:30	KW 18-115 Road Trip	\$300.00 NM
26	09/16/18	09/16/18	Su	1035p-1135p	-----1	:30	1	\$25.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	09/16/18	10:56 PM	Su	1035p-1135p	:30	KW 18-115 Road Trip	\$25.00 NM
27	09/16/18	09/16/18	Su	1135p-1235a	-----1	:30	1	\$15.00	NM
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	09/16/18	12:30 AM	Su	1135p-1235a	:30	KW 18-115 Road Trip	\$15.00 NM
Total Spots							77		

Payment Terms 30 Days

<u>Gross Total</u>	\$14,635.00
<u>Agency Commission</u>	\$2,195.25
<u>Net Amount Due</u>	\$12,439.75
<u>Invoice Balance as of 10/09/18 8:28:12 AM MT</u>	\$1,508.75

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