

INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
137927-1	08/26/18	August 2018	07/30/18 - 08/26/18

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

Billing Address:

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

Advertiser	Product	Estimate Number
Williams for Montana	WILLIAMS FOR MONTANA	8/23-8/27

Flight Dates	Order #	Alt Order #
08/23/18 - 08/27/18	137927	09201371

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

KXLF
P.O. Box 2557
Billings, MT 59103

Agency Code	Advertiser Code	Product 1/2
	WILLIAMS	WILL MONT

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/23/18	08/27/18	CBS This Morning	7:00 AM-9:00 AM	M - TF - -	:30	6	\$75.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/23/18 08/29/18 M - TF - - 6 \$75.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
6	All	Th	08/23/18	7:55 AM	CBS This Morning	7:00 AM-9:00 AM	:30	KW18-006 Caregiver	REV \$75.00 NM
1	All	Th	08/23/18	8:49 AM	CBS This Morning	7:00 AM-9:00 AM	:30	KW18-006 Caregiver	REV \$75.00 NM
4	All	F	08/24/18	7:25 AM	CBS This Morning	7:00 AM-9:00 AM	:30	KW18-006 Caregiver	REV \$75.00 NM
2	All	F	08/24/18	8:14 AM	CBS This Morning	7:00 AM-9:00 AM	:30	KW18-006 Caregiver	REV \$75.00 NM
2	08/26/18	08/26/18	CBS Sunday Morning	7:00 AM-8:30 AM	- - - - - 1	:30	1	\$150.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 - - - - - 1 1 \$150.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	08/26/18	8:29 AM	CBS Sunday Morning	7:00 AM-8:30 AM	:30	KW18-006 Caregiver	REV \$150.00 NM
3	08/26/18	08/26/18	Face The Nation	8:30 AM-9:00 AM	- - - - - 1	:30	1	\$75.00	NM
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1	All	Su	08/26/18	8:59 AM	Face The Nation	8:30 AM-9:00 AM	:30	KW18-006 Caregiver	REV \$75.00 NM
4	08/23/18	08/27/18	M-F	9:00 AM-10:00 AM	M - TF - -	:30	3	\$100.00	NM
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5	08/23/18	08/27/18	M-F	10:00 AM-11:00 AM	M - TF - -	:30	3	\$65.00	NM
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Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	Th	08/23/18	10:58 AM	M-F	10:00 AM-11:00 AM	:30	KW18-006 Caregiver	REV \$65.00 NM

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



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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																
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<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>Th</td><td>08/23/18</td><td>5:29 PM</td><td>CBS Evening News M-F</td><td>5:00 PM-5:30 PM</td><td>:30</td><td>KW18-006 Caregi ver</td><td>REV</td><td>\$300.00 NM</td></tr><tr><td></td><td>3</td><td>All</td><td>F</td><td>08/24/18</td><td>4:59 PM</td><td>CBS Evening News M-F</td><td>5:00 PM-5:30 PM</td><td>:30</td><td>KW18-006 Caregi ver</td><td>REV</td><td>\$300.00 NM</td></tr></table>										Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type		1	All	Th	08/23/18	5:29 PM	CBS Evening News M-F	5:00 PM-5:30 PM	:30	KW18-006 Caregi ver	REV	\$300.00 NM		3	All	F	08/24/18	4:59 PM	CBS Evening News M-F	5:00 PM-5:30 PM	:30	KW18-006 Caregi ver	REV	\$300.00 NM												
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13	08/25/18	08/25/18	Sa 530p News	5:30 PM-6:00 PM	- - - - - 1-	:30	1	\$190.00	NM																																																
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																				
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	2	All	F	08/24/18		M-F	6:00 PM-6:30 PM	:00		\$220.00	NM																																														
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17	08/23/18	08/27/18	M-F	6:30 PM-7:00 PM	M- - TF- -	:30	2	\$220.00	NM																																																
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Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																														
	1	All	F	08/24/18		M-F	6:30 PM-7:00 PM	:00		\$220.00	NM																																														
Credited																																																									
18	08/23/18	08/27/18	Late News ROS M-F	10:00 PM-10:35 PM	M- - TF- -	:30	3	\$340.00	NM																																																
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Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate																																																				
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Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																														
	1	All	Th	08/23/18	10:24 PM	Late News ROS M-F	10:00 PM-10:35 PM	:30	KW18-006 Caregi ver	REV	\$340.00 NM																																														
	3	All	F	08/24/18	10:08 PM	Late News ROS M-F	10:00 PM-10:35 PM	:30	KW18-006 Caregi ver	REV	\$340.00 NM																																														
19	08/26/18	08/26/18	Su Late News	10:00 PM-10:35 PM	- - - - - 1	:30	1	\$225.00	NM																																																
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Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type																																														
	1	All	Su	08/26/18	10:16 PM	Su Late News	10:00 PM-10:35 PM	:30	KW18-006 Caregi ver	REV	\$225.00 NM																																														

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

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
137927-1	08/26/18	August 2018	07/30/18 - 08/26/18
Advertiser	Product	Estimate Number	
Williams for Montana	WILLIAMS FOR MONTANA	8/23-8/27	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
19	08/26/18	08/26/18	Su Late News	10:00 PM-10:35 PM	-----1	:30	1	\$225.00	NM
20	08/23/18	08/27/18	The Late Show	10:35 PM-11:35 PM	M--TF--	:30	3	\$50.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/23/18 08/29/18 M--TF-- 3 \$50.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	Th	08/23/18	11:24 PM	The Late Show	10:35 PM-11:35 PM	:30	KW18-006 Caregi ver	REV \$50.00 NM
3	All	F	08/24/18	10:52 PM	The Late Show	10:35 PM-11:35 PM	:30	KW18-006 Caregi ver	REV \$50.00 NM
21	08/26/18	08/26/18	Sunday Prime Hr 1	6:00 PM-7:00 PM	-----1	:30	1	\$520.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 -----1 1 \$520.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Su	08/26/18	6:56 PM	Sunday Prime Hr 1	6:00 PM-7:00 PM	:30	KW18-006 Caregi ver	REV \$520.00 NM
22	08/24/18	08/24/18	NFL Pre-season	6:00 PM-9:00 PM	----2--	:30	2	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 ----2-- 2 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	08/24/18	8:20 PM	NFL Pre-season	6:00 PM-9:00 PM	:30	KW18-006 Caregi ver	REV \$225.00 NM
2	All	F	08/24/18	8:30 PM	NFL Pre-season	6:00 PM-9:00 PM	:30	KW18-006 Caregi ver	REV \$225.00 NM
23	08/25/18	08/25/18	NFL Reg Season ROS	1:00 PM-4:30 PM	-----2-	:30	2	\$225.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 -----2- 2 \$225.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	All	Sa	08/25/18	7:17 PM	NFL Reg Season ROS	1:00 PM-4:30 PM	:30	KW18-006 Caregi ver	REV \$225.00 NM
1	All	Sa	08/25/18	8:06 PM	NFL Reg Season ROS	1:00 PM-4:30 PM	:30	KW18-006 Caregi ver	REV \$225.00 NM
24	08/24/18	08/24/18	NFL Pre-season	6:00 PM-9:00 PM	----2--	:30	2	\$220.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 08/20/18 08/26/18 ----2-- 2 \$220.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	F	08/24/18		NFL Pre-season	6:00 PM-9:00 PM	:00		\$220.00 NM
			Credited						
2	All	F	08/24/18		NFL Pre-season	6:00 PM-9:00 PM	:00		\$220.00 NM
			Credited						

Total Spots **38**

Payment Terms 30 Days

<u>Gross Total</u>	\$5,440.00
<u>Agency Commission</u>	\$816.00
<u>Net Amount Due</u>	\$4,624.00
<u>Invoice Balance as of 10/08/18 2:20:04 PM MT</u>	\$0.00

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