

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
144656-2	11/25/18	November 2018	10/29/18 - 11/01/18

Property	Account Executive	Sales Office	Sales Region
KPAX	Alex Hong (HRP)	National Washing	National

Billing Address:

Medium Buying LLC
Attention: Accounts Payable
1351 King Ave, 2nd Floor
Columbus, OH 43212-2220

Advertiser	Product	Estimate Number
Greg for MT	GIANFORTE 4 CONGRESS	628

Flight Dates	Order #	Alt Order #
10/26/18 - 11/01/18	144656	09295842

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

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
2	10/29/18	11/01/18	Montana This Morning	5:30 AM-7:00 AM	MTWT---	:30	3	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWT--- 3 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	All	M	10/29/18	5:41 AM	Montana This Morning	5:30 AM-7:00 AM	:30	GGMT10718H gratefu1	\$175.00 NM
2	All	W	10/31/18	5:53 AM	Montana This Morning	5:30 AM-7:00 AM	:30	GGMT10718H gratefu1	\$175.00 NM
1	All	Th	11/01/18	6:30 AM	Montana This Morning	5:30 AM-7:00 AM	:30	GGMT82118H risk	\$175.00 NM
4	10/29/18	11/01/18	Montana This Morning	5:30 AM-7:00 AM	MTWT---	:30	8	\$175.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWT--- 8 \$175.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	M	10/29/18	6:17 AM	Montana This Morning	5:30 AM-7:00 AM	:30	GGMT101818h liberal	\$175.00 NM
6	All	M	10/29/18	6:53 AM	Montana This Morning	5:30 AM-7:00 AM	:30	GGMT10718H gratefu1	\$175.00 NM
2	All	Tu	10/30/18	5:42 AM	Montana This Morning	5:30 AM-7:00 AM	:30	GGMT101818h liberal	\$175.00 NM
5	All	Tu	10/30/18	6:16 AM	Montana This Morning	5:30 AM-7:00 AM	:30	GGMT10718H gratefu1	\$175.00 NM
8	All	W	10/31/18	6:16 AM	Montana This Morning	5:30 AM-7:00 AM	:30	GGMT101818h liberal	\$175.00 NM
3	All	W	10/31/18	6:44 AM	Montana This Morning	5:30 AM-7:00 AM	:30	GGMT10218H stand	\$175.00 NM
7	All	Th	11/01/18	5:54 AM	Montana This Morning	5:30 AM-7:00 AM	:30	GGMT10218H stand	\$175.00 NM
4	All	Th	11/01/18	6:56 AM	Montana This Morning	5:30 AM-7:00 AM	:30	GGMT91218h nicole	\$175.00 NM
5	10/29/18	11/01/18	M-F	9:00 AM-10:00 AM	MTWT---	:30	3	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWT--- 3 \$350.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	All	Tu	10/30/18	9:29 AM	M-F	9:00 AM-10:00 AM	:30	GGMT101818h liberal	\$350.00 NM
2	All	W	10/31/18	9:59 AM	M-F	9:00 AM-10:00 AM	:30	GGMT10718H gratefu1	\$350.00 NM
3	All	Th	11/01/18	9:59 AM	M-F	9:00 AM-10:00 AM	:30	GGMT10218H stand	\$350.00 NM
7	10/29/18	11/01/18	M-F	10:00 AM-11:00 AM	MTWT---	:30	2	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/29/18 11/04/18 MTWT--- 2 \$200.00									
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We warrant that the actual broadcast information shown on this invoice was taken from the program

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Missoula, MT 59806

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9	10/29/18	11/01/18	Noon News	12:00 PM-12:30 PM	MTWT---	:30	3	\$250.00	NM																																																																																				
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13	10/29/18	11/01/18	M-F	4:00 PM-5:00 PM	MTWT---	:30	5	\$115.00	NM																																																																																				
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17	10/29/18	11/01/18	M-F 530p News	5:30 PM-6:00 PM	MTWT---	:30	3	\$450.00	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>MTWT---</td><td>3</td><td>\$450.00</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>5:58 PM</td><td>M-F 530p News</td><td>5:30 PM-6:00 PM</td><td>:30</td><td>GGMT10718H grateful</td><td>\$450.00</td><td>NM</td></tr></table>										Weeks:	Start Date	End Date	MTWTFSS	Spots/Week	Rate		10/29/18	11/04/18	MTWT---	3	\$450.00	Spots:	#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type		1	All	M	10/29/18	5:58 PM	M-F 530p News	5:30 PM-6:00 PM	:30	GGMT10718H grateful	\$450.00	NM																																																
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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

<u>Invoice #</u> 144656-2	<u>Invoice Date</u> 11/25/18	<u>Invoice Month</u> November 2018	<u>Invoice Period</u> 10/29/18 - 11/01/18
<u>Advertiser</u> Greg for MT	<u>Product</u> GIANFORTE 4 CONGRESS	<u>Estimate Number</u> 628	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																												
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Total Spots							39																																																														

Payment Terms 30 Days

<u>Gross Total</u>	\$12,050.00
<u>Agency Commission</u>	\$1,807.50
<u>Net Amount Due</u>	\$10,242.50
<u>Invoice Balance as of 11/28/18 8:29:32 AM MT</u>	\$0.00

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