

# INVOICE



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

Invoice #	Invoice Date	Invoice Month	Invoice Period
124241-2	05/27/18	May 2018	04/30/18 - 04/30/18

Property	Account Executive	Sales Office	Sales Region
KXLF	Alex Hong (HRP)	National Washin	National

Billing Address:

**Buying Time Media**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW**  
**Ste #210**  
**Washington, DC 20001**

Send Payment To:

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

Advertiser	Product	Estimate Number
Kier for Congress	KIER FOR CONGRESS	5919

Flight Dates	Order #	Alt Order #
04/21/18 - 04/30/18	124241	09062740

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	979	995

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
14	04/30/18	04/30/18	Montana This Morning	5:30 AM-7:00 AM	1-----	:30	1	\$115.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18    05/06/18    1-----                    1            \$115.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type 1    All    M    04/30/18    6:39 AM    Montana This Morning    5:30 AM-7:00 AM    :30    GK0118H    \$115.00    NM									
17	04/30/18	04/30/18	CBS This Morning	7:00 AM-9:00 AM	1-----	:30	1	\$35.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 04/30/18    05/06/18    1-----                    1            \$35.00									
Spots: #    Ch    Day    Air Date    Air Time    Description    Start/End Time    Length    Ad-ID    Rate    Type 1    All    M    04/30/18    7:29 AM    CBS This Morning    7:00 AM-9:00 AM    :30    GK0118H    \$35.00    NM									

Total Spots                    **2**

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$150.00</b>
<u>Agency Commission</u>	<b>\$22.50</b>
<u>Net Amount Due</u>	<b>\$127.50</b>
<u>Invoice Balance as of 06/28/18 2:45:15 PM MT</u>	<b>\$0.00</b>

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