

# DUPLICATE INVOICE



**KTVQ-TV**  
**3203 3rd Ave North**  
**Billings, MT 59101**  
**Main: (406) 252-5611**  
**Billing: (406) 252-5611**

Invoice #	Invoice Date	Invoice Month	Invoice Period
62165-2	11/10/16	November 2016	10/31/16 - 11/06/16

Property	Account Executive	Sales Office	Sales Region
KTVQ-TV	Tara Smith	National Atlanta	National

Billing Address:

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place SW**  
**Suite 201**  
**Marietta, GA 30064**

Send Payment To:

**KTVQ-TV**  
**P.O. Box 2557**  
**Billings, MT 59103**

Advertiser	Product	Estimate Number
Steve Bullock for Governor	729/840/4605	4605

Flight Dates	Order #	Alt Order #
10/24/16 - 11/06/16	62165	08415186

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	729	840

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
94	11/01/16	11/06/16	Tuesday Prime Hr 1 part of mg pkg	7p-8p	-T-----	:30	1	\$700.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KTVQ	Tu	11/01/16	7:31 PM	Tuesday Prime Hr 1	7p-8p	:30	SB161000H	\$700.00 NM
95	11/01/16	11/06/16	NFL RS Game 2 part of mg pkg	2p-6p	-----S	:30	1	\$1,700.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KTVQ	Su	11/06/16	5:48 PM	NFL RS Game 2	2p-6p	:30	SB161000H	\$1,700.00 NM
96	11/01/16	11/06/16	Montana This Morning part of mg pkg	530a-7a	-TWTF--	:30	3	\$175.00	NM
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1	KTVQ	Tu	11/01/16	5:54 AM	Montana This Morning	530a-7a	:30	SB161400H	\$175.00 NM
2	KTVQ	W	11/02/16	5:39 AM	Montana This Morning	530a-7a	:30	SB161400H	\$175.00 NM
3	KTVQ	F	11/04/16	6:23 AM	Montana This Morning	530a-7a	:30	SB161400H	\$175.00 NM

Total Spots                      **5**

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$2,925.00</b>
<u>Agency Commission</u>	<b>\$438.75</b>
<u>Net Amount Due</u>	<b>\$2,486.25</b>