



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

DUPLICATE INVOICE

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	7p-8p	-T-----	:30	1	\$700.00	NM
part of mg pkg									
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	2p-6p	-----S	:30	1	\$1,700.00	NM
part of mg pkg									
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	530a-7a	-TWTF--	:30	3	\$175.00	NM
part of mg pkg									
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>	\$2,925.00
<u>Agency Commission</u>	\$438.75
<u>Net Amount Due</u>	\$2,486.25