



Remit Address:
 KWB
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 Billing: (509)448-4675

Billing Address:

Tash Communications
 Attention: Accounts Payable
 PO Box 4307
 Butte, MT 59701

INVOICE

Page 1 of 1

Advertiser	POU/Melissa Romano for Sup of Public Li	Invoice #	98021D-1
Product	UM Statewide Football	Invoice Date	10/23/16
Estimate Number		Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/22/16
Station	KWB	Order #	98021D
Account Executive	Keith Teske	Alt Order #	
Sales Office	State Wide Sports-MT	Deal #	
Sales Region	State Wide Sports	Order Flight	10/15/16 - 10/22/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	UM statewide	various		10/10/16 to 10/16/16	1x	-----1-		\$400.00		
	KWB			Sa	10/15/16	:30	3:00 PM	cut to the chase 16	\$400.00		1
2	KWB	UM statewide	various		10/17/16 to 10/23/16	1x	-----1-		\$400.00		
	KWB			Sa	10/22/16	:30	5:59 PM	Parent Testimonial 16	\$400.00		1
Aired Spots				2							

Gross Total \$800.00
Agency Commission \$120.00
Net Amount Due \$680.00 **Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.