

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
141853-2	10/28/18	October 2018	10/01/18 - 10/01/18

Property	Account Executive	Sales Office	Sales Region
KTVQ-TV	Alex Hong (HRP)	National Washin	National

Billing Address:

Waterfront Strategies
Attention: Accounts Payable
3050 K St NW
Ste 100
Washington, DC 20007-5108

Advertiser	Product	Estimate Number
American Hospital Associat	AMER HOSPTL ASSO PAC	7313

Flight Dates	Order #	Alt Order #
09/25/18 - 10/01/18	141853	09265864

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Send Payment To:

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

Agency Code	Advertiser Code	Product 1/2
	449	478

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type	
1	09/25/18	10/01/18	Montana This Morning	5:30 AM-7:00 AM	MTWTF--	:30	2	\$1,000.00	NM	
Weeks: <u>Start Date</u> 09/25/18 <u>End Date</u> 10/01/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$1,000.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	KTVQ	M	10/01/18	5:47 AM	Montana This Morning	5:30 AM-7:00 AM	:30	AHAPACMT1801H	\$1,000.00	NM
2	09/25/18	10/01/18	CBS This Morning	7:00 AM-9:00 AM	MTWTF--	:30	2	\$1,000.00	NM	
Weeks: <u>Start Date</u> 09/25/18 <u>End Date</u> 10/01/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$1,000.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	KTVQ	M	10/01/18	8:51 AM	CBS This Morning	7:00 AM-9:00 AM	:30	AHAPACMT1801H	\$1,000.00	NM
3	09/25/18	10/01/18	Price is Right	9:00 AM-10:00 AM	MTWTF--	:30	2	\$5,000.00	NM	
Weeks: <u>Start Date</u> 09/25/18 <u>End Date</u> 10/01/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$5,000.00										
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2	KTVQ	M	10/01/18	9:31 AM	Price is Right	9:00 AM-10:00 AM	:30	AHAPACMT1801H	\$5,000.00	NM
4	09/25/18	10/01/18	M-F Noon News	12:00 PM-12:30 PM	MTWTF--	:30	2	\$1,000.00	NM	
Weeks: <u>Start Date</u> 09/25/18 <u>End Date</u> 10/01/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$1,000.00										
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2	KTVQ	M	10/01/18	12:09 PM	M-F Noon News	12:00 PM-12:30 PM	:30	AHAPACMT1801H	\$1,000.00	NM
5	09/25/18	10/01/18	M-F 530p News	5:30 PM-6:00 PM	MTWTF--	:30	2	\$4,000.00	NM	
Weeks: <u>Start Date</u> 09/25/18 <u>End Date</u> 10/01/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$4,000.00										
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2	KTVQ	M	10/01/18	5:58 PM	M-F 530p News	5:30 PM-6:00 PM	:30	AHAPACMT1801H	\$4,000.00	NM
6	09/25/18	10/01/18	M-F 10p News	10:00 PM-10:35 PM	MTWTF--	:30	2	\$3,000.00	NM	
Weeks: <u>Start Date</u> 09/25/18 <u>End Date</u> 10/01/18 <u>MTWTFSS</u> MTWTF-- <u>Spots/Week</u> 2 <u>Rate</u> \$3,000.00										

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

INVOICE



Send Payment To:
KTVQ-TV
P.O. Box 2557
Billings, MT 59103

<u>Invoice #</u> 141853-2	<u>Invoice Date</u> 10/28/18	<u>Invoice Month</u> October 2018	<u>Invoice Period</u> 10/01/18 - 10/01/18
<u>Advertiser</u> American Hospital Associa		<u>Product</u> AMER HOSPTL ASSO PAC	<u>Estimate Number</u> 7313

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7	09/25/18	10/01/18	The Late Show	10:35 PM-11:35 PM	MTWTF--	:30	3	\$500.00	NM																																													
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3	KTVQ	M	10/01/18	11:27 PM	The Late Show	10:35 PM-11:35 PM	:30	AHAPACMT1801H	\$500.00	NM																																												
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Total Spots **8**

Payment Terms 30 Days

<u>Gross Total</u>	\$16,000.00
<u>Agency Commission</u>	\$2,400.00
<u>Net Amount Due</u>	\$13,600.00
<u>Invoice Balance as of 11/01/18 11:51:43 AM MT</u>	\$0.00