



**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
87581-1	05/28/17	May 2017	05/01/17 - 05/24/17

Property	Account Executive	Sales Office	Sales Region
KTVQ-TV	Matthew Wurm	National Washin	National

Billing Address:

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St NW**  
**Ste #10C**  
**Washington, DC 20007**

Send Payment To:

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

Advertiser	Product	Estimate Number
DCCC	DCCC	5998

Flight Dates	Order #	Alt Order #
05/19/17 - 05/24/17	87581	08644155

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	342	365

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	05/19/17	05/24/17	M-F 530p News	5:30 PM-6:00 PM	MTW-F--	:30	1	\$3,500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/19/17 05/25/17 MTW-F-- 1 \$3,500.00									
Spots: # <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> 1 KTVQ M 05/22/17 5:44 PM M-F 530p News 5:30 PM-6:00 PM :30 DCCC17101H \$3,500.00 NM									
2	05/19/17	05/24/17	Jeopardy	6:00 PM-6:30 PM	MTW-F--	:30	1	\$3,000.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 05/19/17 05/25/17 MTW-F-- 1 \$3,000.00									
Spots: # <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> 1 KTVQ M 05/22/17 6:28 PM Jeopardy 6:00 PM-6:30 PM :30 DCCC17101H \$3,000.00 NM									
<b>Total Spots</b>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$6,500.00</b>
<u>Agency Commission</u>	<b>\$975.00</b>
<u>Net Amount Due</u>	<b>\$5,525.00</b>