



**Remit Address:**

**KFBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**Billing: (509)448-4626**

**Billing Address:**

**Nonbox**  
**Attention: Accounts Payable**  
**5307 S 92nd St.**  
**Hales Corners, WI 53130**

## INVOICE

Page 1 of 4

Advertiser	POL/Senate Reform Fund	Invoice #	133708-1
Product	Senate Reform Fund	Invoice Date	07/26/18
Estimate Number	141	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/24/18
Property	KFBB	Order #	133708
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	07/11/18 - 07/24/18
Billing Calendar	Broadcast	Agency Code	9913682
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	M-F 5pm News	5p-530p								
					07/09/18 to 07/15/18	3x	--111--				
	KFBB			W	07/11/18	:30	5:20 PM	SFND8301H Spot 1	\$200.00		1
	KFBB			Th	07/12/18	:30	5:28 PM	SFND8301H Spot 1	\$200.00		2
	KFBB			F	07/13/18	:30	5:28 PM	SFND8301H Spot 1	\$200.00		3
					07/16/18 to 07/22/18	5x	11111--				
	KFBB			M	07/16/18	:30	5:28 PM	SFND8301H Spot 1	\$200.00		4
	KFBB			Tu	07/17/18	:30	5:15 PM	SFND8301H Spot 1	\$200.00		5
	KFBB			W	07/18/18	:30	5:12 PM	SFND8301H Spot 1	\$200.00		6
	KFBB			Th	07/19/18	:30	5:27 PM	SFND8301H Spot 1	\$200.00		7
	KFBB			F	07/20/18	:30	5:23 PM	SFND8301H Spot 1	\$200.00		8
					07/23/18 to 07/29/18	2x	11-----				
	KFBB			M	07/23/18	:30	5:23 PM	SFND8301H Spot 1	\$200.00		9
	KFBB			Tu	07/24/18	:30	5:12 PM	SFND8301H Spot 1	\$200.00		10
2	KFBB	Wake Up Montana	5a-7a								
					07/09/18 to 07/15/18	3x	--111--				
	KFBB			W	07/11/18	:30	6:52 AM	SFND8301H Spot 1	\$80.00		1
	KFBB			Th	07/12/18	:30	6:17 AM	SFND8301H Spot 1	\$80.00		2
	KFBB			F	07/13/18	:30	5:42 AM	SFND8301H Spot 1	\$80.00		3
					07/16/18 to 07/22/18	5x	11111--				
	KFBB			M	07/16/18	:30	6:10 AM	SFND8301H Spot 1	\$80.00		4
	KFBB			Tu	07/17/18	:30	6:41 AM	SFND8301H Spot 1	\$80.00		5
	KFBB			W	07/18/18	:30	5:21 AM	SFND8301H Spot 1	\$80.00		6
	KFBB			Th	07/19/18	:30	6:45 AM	SFND8301H Spot 1	\$80.00		7
	KFBB			F	07/20/18	:30	6:12 AM	SFND8301H Spot 1	\$80.00		8
					07/23/18 to 07/29/18	2x	11-----				
	KFBB			M	07/23/18	:30	6:25 AM	SFND8301H Spot 1	\$80.00		9
	KFBB			Tu	07/24/18	:30	6:51 AM	SFND8301H Spot 1	\$80.00		10
3	KFBB	News Weekend 10p	10p-1035p								

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**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**Billing: (509)448-4626**

**Billing Address:**

**Nonbox**  
**Attention: Accounts Payable**  
**6307 S 92nd St.**  
**Hales Corners, WI 53130**

# **INVOICE**

Page 2 of 4

Advertiser	POL/Senate Reform Fund
Product	Senate Reform Fund
Estimate Number	141

Invoice #	133708-1
Invoice Date	07/26/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 07/24/18

Property	KFBB
Account Executive	Katie Delany
Sales Office	Nat'l Direct
Sales Region	National Direct

Order #	133708
Alt Order #	
Deal #	
Order Flight	07/11/18 - 07/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913682
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KFBB	News Weekend 10p	10p-1035p								
					07/09/18 to 07/15/18	2x	-----11				
	KFBB			Sa	07/14/18	:30	10:31 PM	SFND8301H Spot 1	\$200.00		1
	KFBB			Su	07/15/18	:30	10:23 PM	SFND8301H Spot 1	\$200.00		2
					07/16/18 to 07/22/18	2x	-----11				
	KFBB			Sa	07/21/18	:30	10:25 PM	SFND8301H Spot 1	\$200.00		3
	KFBB			Su	07/22/18	:30	10:18 PM	SFND8301H Spot 1	\$200.00		4
4	KFBB	Good Morning America	7a-9a								
					07/09/18 to 07/15/18	3x	--111--				
	KFBB			W	07/11/18	:30	8:54 AM	SFND8301H Spot 1	\$150.00		1
	KFBB			Th	07/12/18	:30	7:25 AM	SFND8301H Spot 1	\$150.00		2
	KFBB			F	07/13/18	:30	8:36 AM	SFND8301H Spot 1	\$150.00		3
					07/16/18 to 07/22/18	5x	11111--				
	KFBB			M	07/16/18	:30	7:29 AM	SFND8301H Spot 1	\$150.00		4
	KFBB			Tu	07/17/18	:30	8:10 AM	SFND8301H Spot 1	\$150.00		5
	KFBB			W	07/18/18	:30	8:53 AM	SFND8301H Spot 1	\$150.00		6
	KFBB			Th	07/19/18	:30	8:59 AM	SFND8301H Spot 1	\$150.00		7
	KFBB			F	07/20/18	:30	8:55 AM	SFND8301H Spot 1	\$150.00		8
					07/23/18 to 07/29/18	2x	11-----				
	KFBB			M	07/23/18	:30	7:29 AM	SFND8301H Spot 1	\$150.00		9
	KFBB			Tu	07/24/18	:30	7:25 AM	SFND8301H Spot 1	\$150.00		10
5	KFBB	M-F 6p News	6p-630p								
					07/09/18 to 07/15/18	3x	--111--				
	KFBB			W	07/11/18	:30	6:19 PM	SFND8301H Spot 1	\$200.00		1
	KFBB			Th	07/12/18	:30	6:13 PM	SFND8301H Spot 1	\$200.00		2
	KFBB			F	07/13/18	:30	6:28 PM	SFND8301H Spot 1	\$200.00		3
					07/16/18 to 07/22/18	5x	11111--				
	KFBB			M	07/16/18	:30	6:14 PM	SFND8301H Spot 1	\$200.00		4
	KFBB			Tu	07/17/18	:30	6:21 PM	SFND8301H Spot 1	\$200.00		5

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**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**Billing: (509)448-4626**

**Billing Address:**

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**Hales Corners, WI 53130**

## INVOICE

Page 3 of 4

Advertiser	POL/Senate Reform Fund	Invoice #	133708-1
Product	Senate Reform Fund	Invoice Date	07/26/18
Estimate Number	141	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/24/18
Property	KFBB	Order #	133708
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	07/11/18 - 07/24/18
Billing Calendar	Broadcast	Agency Code	9913682
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KFBB	M-F 6p News	6p-630p								
	KFBB			W	07/18/18	:30	6:15 PM	SFND8301H Spot 1	\$200.00		6
	KFBB			Th	07/19/18	:30	6:13 PM	SFND8301H Spot 1	\$200.00		7
	KFBB			F	07/20/18	:30	6:28 PM	SFND8301H Spot 1	\$200.00		8
				07/23/18 to 07/29/18		2x	11-----				
	KFBB			M	07/23/18	:30	6:14 PM	SFND8301H Spot 1	\$200.00		9
	KFBB			Tu	07/24/18	:30	6:14 PM	SFND8301H Spot 1	\$200.00		10
6	KFBB	10pm News	10p-1035p								
				07/09/18 to 07/15/18		3x	--111--				
	KFBB			W	07/11/18	:30	10:26 PM	SFND8301H Spot 1	\$190.00		1
	KFBB			Th	07/12/18	:30	10:18 PM	SFND8301H Spot 1	\$190.00		2
	KFBB			F	07/13/18	:30	10:19 PM	SFND8301H Spot 1	\$190.00		3
				07/16/18 to 07/22/18		5x	11111--				
	KFBB			M	07/16/18	:30	10:10 PM	SFND8301H Spot 1	\$190.00		4
	KFBB			Tu	07/17/18	:30	10:25 PM	SFND8301H Spot 1	\$190.00		5
	KFBB			W	07/18/18	:30	10:21 PM	SFND8301H Spot 1	\$190.00		6
	KFBB			Th	07/19/18	:30	10:18 PM	SFND8301H Spot 1	\$190.00		7
	KFBB			F	07/20/18	:30	10:24 PM	SFND8301H Spot 1	\$190.00		8
				07/23/18 to 07/29/18		2x	11-----				
	KFBB			M	07/23/18	:30	10:23 PM	SFND8301H Spot 1	\$190.00		9
	KFBB			Tu	07/24/18	:30	10:18 PM	SFND8301H Spot 1	\$190.00		10
7	KFBB	Weekend 5pm News	5p-530p/430-5								
				07/09/18 to 07/15/18		1x	-----1				
	KFBB			Su	07/15/18	:30	5:14 PM	SFND8301H Spot 1	\$200.00		1
				07/16/18 to 07/22/18		1x	-----1				
	KFBB			Su	07/22/18	:30	5:29 PM	SFND8301H Spot 1	\$200.00		2
8	KFBB	M-F Mt Right Now	630p-7p								
				07/09/18 to 07/15/18		3x	--111--				

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**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**Billing: (509)448-4626**

**Billing Address:**

**Nonbox**  
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**5307 S 92nd St.**  
**Hales Corners, WI 53130**

## INVOICE

Page 4 of 4

Advertiser	POL/Senate Reform Fund	Invoice #	133708-1
Product	Senate Reform Fund	Invoice Date	07/26/18
Estimate Number	141	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/24/18
Property	KFBB	Order #	133708
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	07/11/18 - 07/24/18
Billing Calendar	Broadcast	Agency Code	9913682
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KFBB	M-F Mt Right Now	630p-7p								
	KFBB			W	07/11/18	:30	6:55 PM	SFND8301H spot 1	\$200.00		1
	KFBB			Th	07/12/18	:30	6:56 PM	SFND8301H spot 1	\$200.00		2
	KFBB			F	07/13/18	:30	6:56 PM	SFND8301H spot 1	\$200.00		3
				07/16/18 to 07/22/18		5x	11111--				
	KFBB			M	07/16/18	:30	6:47 PM	SFND8301H spot 1	\$200.00		4
	KFBB			Tu	07/17/18	:30	6:55 PM	SFND8301H spot 1	\$200.00		5
	KFBB			W	07/18/18	:30	6:55 PM	SFND8301H spot 1	\$200.00		6
	KFBB			Th	07/19/18	:30	6:51 PM	SFND8301H spot 1	\$200.00		7
	KFBB			F	07/20/18	:30	6:53 PM	SFND8301H spot 1	\$200.00		8
				07/23/18 to 07/29/18		2x	11-----				
	KFBB			M	07/23/18	:30	6:48 PM	SFND8301H spot 1	\$200.00		9
	KFBB			Tu	07/24/18	:30	6:56 PM	SFND8301H spot 1	\$200.00		10

**Aired Spots 66**

<b>Gross Total</b>	<b>\$11,400.00</b>	
<b>Agency Commission</b>	<b>\$1,710.00</b>	
<b>Net Amount Due</b>	<b>\$9,690.00</b>	<b>Payment Terms 30 Days</b>

**Invoice Balance as of 08/08/18 10:20:33 AM MT \$0.00**

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**Remit Address:**

**NFBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**Billing: (509)448-4626**

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**Hales Corners, WI 53130**

# **INVOICE**

Page 1 of 1

Advertiser	POL/Senate Reform Fund
Product	Senate Reform Fund
Estimate Number	141

Invoice #	133709-1
Invoice Date	07/26/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 07/24/18

Property	NFBB
Account Executive	Katie Delany
Sales Office	Natl Direct
Sales Region	National Direct

Order #	133709
Alt Order #	
Deal #	
Order Flight	07/11/18 - 07/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913682
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Big Bang Theory	6p-7p								
					07/09/18 to 07/15/18	3x	--111--				
	NFBB			W	07/11/18	:30	6:12 PM	SFND8301H Spot 1	\$160.00		1
	NFBB			Th	07/12/18	:30	6:25 PM	SFND8301H Spot 1	\$160.00		2
	NFBB			F	07/13/18	:30	6:56 PM	SFND8301H Spot 1	\$160.00		3
					07/16/18 to 07/22/18	5x	11111--				
	NFBB			M	07/16/18	:30	6:43 PM	SFND8301H Spot 1	\$160.00		4
	NFBB			Tu	07/17/18	:00			<del>\$160.00</del>	See MG 1.11	5
	NFBB			W	07/18/18	:30	6:15 PM	SFND8301H Spot 1	\$160.00		6
	NFBB			Th	07/19/18	:30	6:24 PM	SFND8301H Spot 1	\$160.00	MG for 1.5 07/17	11
	NFBB			Th	07/19/18	:30	6:57 PM	SFND8301H Spot 1	\$160.00		7
	NFBB			F	07/20/18	:30	6:14 PM	SFND8301H Spot 1	\$160.00		8
					07/23/18 to 07/29/18	2x	11-----				
	NFBB			M	07/23/18	:30	6:28 PM	SFND8301H Spot 1	\$160.00		9
	NFBB			Tu	07/24/18	:30	6:42 PM	SFND8301H Spot 1	\$160.00		10

Aired Spots 10

<u>Gross Total</u>	\$1,600.00	
<u>Agency Commission</u>	\$240.00	
<u>Net Amount Due</u>	\$1,360.00	<u>Payment Terms 30 Days</u>

Invoice Balance as of 08/08/18 10:20:35 AM MT \$0.00

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**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**Billing: (509)448-4626**

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**Hales Corners, WI 53130**

## INVOICE

Page 1 of 2

Advertiser	POL/Senate Reform Fund	Invoice #	134209-1
Product	2018T MT 0725	Invoice Date	07/29/18
Estimate Number	142	Invoice Month	July 2018
		Invoice Period	06/25/18 - 07/29/18
Property	KFBB	Order #	134209
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	07/25/18 - 08/07/18
Billing Calendar	Broadcast	Agency Code	9913682
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	M-F 5pm News	5p-530p		07/23/18 to 07/29/18	3x	--111--				
	KFBB			W	07/25/18	:30	5:27 PM	SFND8304H	\$200.00		1
	KFBB			Th	07/26/18	:30	5:12 PM	SFND8304H	\$200.00		2
	KFBB			F	07/27/18	:30	5:22 PM	SFND8304H	\$200.00		3
2	KFBB	Wake Up Montana	5a-7a		07/23/18 to 07/29/18	3x	--111--				
	KFBB			W	07/25/18	:30	6:13 AM	SFND8304H	\$80.00		1
	KFBB			Th	07/26/18	:30	5:57 AM	SFND8304H	\$80.00		2
	KFBB			F	07/27/18	:30	6:50 AM	SFND8304H	\$80.00		3
3	KFBB	News Weekend 10p	10p-1035p		07/23/18 to 07/29/18	2x	-----11				
	KFBB			Sa	07/28/18	:30	10:25 PM	SFND8304H	\$200.00		1
	KFBB			Su	07/29/18	:30	10:24 PM	SFND8304H	\$200.00		2
4	KFBB	Good Morning America	7a-9a		07/23/18 to 07/29/18	3x	--111--				
	KFBB			W	07/25/18	:30	7:29 AM	SFND8304H	\$150.00		1
	KFBB			Th	07/26/18	:30	8:29 AM	SFND8304H	\$150.00		2
	KFBB			F	07/27/18	:30	8:52 AM	SFND8304H	\$150.00		3
5	KFBB	M-F 6p News	6p-630p		07/23/18 to 07/29/18	3x	--111--				
	KFBB			W	07/25/18	:30	6:10 PM	SFND8304H	\$200.00		1
	KFBB			Th	07/26/18	:30	6:29 PM	SFND8304H	\$200.00		2
	KFBB			F	07/27/18	:30	6:29 PM	SFND8304H	\$200.00		3
6	KFBB	10pm News	10p-1035p		07/23/18 to 07/29/18	3x	--111--				
	KFBB			W	07/25/18	:30	10:14 PM	SFND8304H	\$190.00		1
	KFBB			Th	07/26/18	:30	10:26 PM	SFND8304H	\$190.00		2
	KFBB			F	07/27/18	:30	10:13 PM	SFND8304H	\$190.00		3

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**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**Billing: (509)448-4626**

**Billing Address:**

**Nonbox**  
**Attention: Accounts Payable**  
**5307 S 92nd St.**  
**Hales Corners, WI 53130**

## INVOICE

Page 1 of 1

Advertiser	POL/Senate Reform Fund
Product	2018T MT 0725
Estimate Number	142

Invoice #	134210-1
Invoice Date	07/29/18
Invoice Month	July 2018
Invoice Period	06/25/18 - 07/29/18

Property	NFBB
Account Executive	Katie Delany
Sales Office	Nat'l Direct
Sales Region	National Direct

Order #	134210
Alt Order #	
Deal #	
Order Flight	07/25/18 - 08/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9913682
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Big Bang Theory	6p-7p		07/23/18 to 07/29/18	3x	--111--				
	NFBB			W	07/25/18	:30	6:43 PM	SFND8304H	\$160.00		1
	NFBB			Th	07/26/18	:30	6:55 PM	SFND8304H	\$160.00		2
	NFBB			F	07/27/18	:30	6:13 PM	SFND8304H	\$160.00		3
		<u>Aired Spots</u>		3							

Gross Total \$480.00

Agency Commission \$72.00

Net Amount Due \$408.00

Payment Terms 30 Days

Invoice Balance as of 08/08/18 10:20:34 AM MT \$0.00

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