



Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9849

Invoice #	135378-2
Invoice Date	08/31/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 08/28/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	135378
Alt Order #	26127310
Deal #	
Order Flight	08/22/18 - 08/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KFBB	Good Morning America	7:00 AM-9:00 AM		08/27/18 to 09/02/18	2x	M-----				
	KFBB			M	08/27/18	:30	7:28 AM	NRSC0824MTH skipped	\$140.00		2
	KFBB			M	08/27/18	:30	8:37 AM	NRSC0824MTH skipped	\$140.00		1
5	KFBB	Good Morning America	7:00 AM-9:00 AM		08/27/18 to 09/02/18	2x	-T-----				
	KFBB			Tu	08/28/18	:30	7:25 AM	NRSC0824MTH skipped	\$140.00		1
	KFBB			Tu	08/28/18	:30	8:55 AM	NRSC0824MTH skipped	\$140.00		2
10	KFBB	Family Feud	3:00 PM-4:00 PM		08/27/18 to 09/02/18	2x	M-----				
	KFBB			M	08/27/18	:30	3:22 PM	NRSC815MT1H Tester tes	\$60.00		1
	KFBB			M	08/27/18	:30	3:38 PM	NRSC0824MTH skipped	\$60.00		2
11	KFBB	Family Feud	3:00 PM-4:00 PM		08/27/18 to 09/02/18	2x	-T-----				
	KFBB			Tu	08/28/18	:30	3:15 PM	NRSC0824MTH skipped	\$60.00		2
	KFBB			Tu	08/28/18	:30	3:43 PM	NRSC0824MTH skipped	\$60.00		1
15	KFBB	Ellen	4:00 PM-5:00 PM		08/27/18 to 09/02/18	2x	M-----				
	KFBB			M	08/27/18	:30	4:23 PM	NRSC0824MTH skipped	\$100.00		2
	KFBB			M	08/27/18	:30	4:55 PM	NRSC815MT1H Tester tes	\$100.00		1
16	KFBB	Ellen	4:00 PM-5:00 PM		08/27/18 to 09/02/18	2x	-T-----				
	KFBB			Tu	08/28/18	:30	4:40 PM	NRSC0824MTH skipped	\$100.00		1
	KFBB			Tu	08/28/18	:30	4:59 PM	NRSC0824MTH skipped	\$100.00		2
20	KFBB	M-F 5pm News	5:00 PM-5:30 PM		08/27/18 to 09/02/18	2x	M-----				
	KFBB			M	08/27/18	:30	5:10 PM	NRSC0824MTH skipped	\$340.00		2
	KFBB			M	08/27/18	:30	5:27 PM	NRSC815MT1H Tester tes	\$340.00		1

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INVOICE

Page 2 of 2

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9849

Invoice #	135378-2
Invoice Date	08/31/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 08/28/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	135378
Alt Order #	26127310
Deal #	
Order Flight	08/22/18 - 08/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KFBB	M-F 5pm News	5:00 PM-5:30 PM		08/27/18 to 09/02/18	1x	-T-----				
	KFBB			Tu	08/28/18	:30	5:28 PM	NRSC0824MTH skipped	\$340.00		1
26	KFBB	M-F 6p News	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	M-----				
	KFBB			M	08/27/18	:30	6:07 PM	NRSC0824MTH skipped	\$340.00		1
27	KFBB	M-F 6p News	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	-T-----				
	KFBB			Tu	08/28/18	:30	6:21 PM	NRSC0824MTH skipped	\$340.00		1

Aired Spots 17

<u>Gross Total</u>	\$2,900.00	
<u>Agency Commission</u>	\$435.00	
<u>Net Amount Due</u>	\$2,465.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 10/10/18 7:15:55 AM MT</u>	\$0.00	

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Remit Address:

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

National Media Research Planning & Placement
Attention: Accounts Payable
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INVOICE

Page 1 of 1

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9849

Invoice #	135379-2
Invoice Date	08/31/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 08/28/18

Property	NFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	135379
Alt Order #	26127304
Deal #	
Order Flight	08/22/18 - 08/28/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/27/18 to 09/02/18	1x	M-----				
	NFBB			M	08/27/18	:30	6:43 PM	NRSC815MT1H Tester tes	\$200.00		1
5	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/27/18 to 09/02/18	1x	-T-----				
	NFBB			Tu	08/28/18	:30	6:54 PM	NRSC0824MTH skipped	\$200.00		1
9	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	M-----				
	NFBB			M	08/27/18	:30	6:25 PM	NRSC0824MTH skipped	\$200.00		1
10	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	-T-----				
	NFBB			Tu	08/28/18	:30	6:25 PM	NRSC0824MTH skipped	\$200.00		1

Aired Spots

4

Gross Total \$800.00

Agency Commission \$120.00

Net Amount Due \$680.00

Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:16:05 AM MT \$0.00

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Remit Address:

KFBG
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
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INVOICE

Page 1 of 5

Advertiser	POL/NRSC-IE	Invoice #	135380-1
Product	MT	Invoice Date	08/09/18
Estimate Number	9850	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/04/18
Property	KFBG	Order #	135380
Account Executive	Katz Philadelphia	Alt Order #	26127311
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	08/29/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBG	Good Morning America	7:00 AM-9:00 AM		08/27/18 to 09/02/18	2x	--W----				
	KFBG			W	08/29/18	:30	7:55 AM	NRSC0824MTH skipped	\$140.00		1
	KFBG			W	08/29/18	:30	8:46 AM	NRSC0824MTH skipped	\$140.00		2
2	KFBG	Good Morning America	7:00 AM-9:00 AM		08/27/18 to 09/02/18	2x	---T---				
	KFBG			Th	08/30/18	:30	8:28 AM	NRSC0824MTH skipped	\$140.00		2
	KFBG			Th	08/30/18	:30	8:49 AM	NRSC0824MTH skipped	\$140.00		1
3	KFBG	Good Morning America	7:00 AM-9:00 AM		08/27/18 to 09/02/18	2x	----F--				
	KFBG			F	08/31/18	:00			\$140.00	Credited	1
	KFBG			F	08/31/18	:30	7:23 AM	NRSC0824MTH skipped	\$140.00		2
4	KFBG	Good Morning America	7:00 AM-9:00 AM		09/03/18 to 09/09/18	2x	M-----				
	KFBG			M	09/03/18	:30	7:25 AM	NRSC0824MTH skipped	\$140.00		1
	KFBG			M	09/03/18	:30	7:58 AM	NRSC0824MTH skipped	\$140.00		2
5	KFBG	Good Morning America	7:00 AM-9:00 AM		09/03/18 to 09/09/18	2x	-T-----				
	KFBG			Tu	09/04/18	:30	7:58 AM	NRSC0824MTH skipped	\$140.00		2
	KFBG			Tu	09/04/18	:30	8:49 AM	NRSC0824MTH skipped	\$140.00		1
6	KFBG	This Week	7:00 AM-8:00 AM		08/27/18 to 09/02/18	2x	-----S				
	KFBG			Su	09/02/18	:30	7:36 AM	NRSC0824MTH skipped	\$120.00		2
	KFBG			Su	09/02/18	:30	7:59 AM	NRSC0824MTH skipped	\$120.00		1
7	KFBG	Family Feud	3:00 PM-4:00 PM		08/27/18 to 09/02/18	2x	--W----				
	KFBG			W	08/29/18	:30	3:15 PM	NRSC0824MTH skipped	\$60.00		2
	KFBG			W	08/29/18	:30	3:59 PM	NRSC0824MTH skipped	\$60.00		1

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INVOICE

Advertiser	POL/NRSC-IE	Invoice #	135380-1
Product	MT	Invoice Date	09/09/18
Estimate Number	9850	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/04/18
Property	KFBG	Order #	135380
Account Executive	Katz Philadelphia	Alt Order #	26127311
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	08/29/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KFBG	Family Feud	3:00 PM-4:00 PM								
					08/27/18 to 09/02/18	2x	---T---				
	KFBG			Th	08/30/18	:30	3:21 PM	NRSC0824MTH skipped	\$60.00		2
	KFBG			Th	08/30/18	:30	3:49 PM	NRSC0824MTH skipped	\$60.00		1
9	KFBG	Family Feud	3:00 PM-4:00 PM								
					08/27/18 to 09/02/18	2x	----F--				
	KFBG			F	08/31/18	:30	3:09 PM	NRSC0824MTH skipped	\$60.00		2
	KFBG			F	08/31/18	:30	3:45 PM	NRSC0824MTH skipped	\$60.00		1
10	KFBG	Family Feud	3:00 PM-4:00 PM								
					09/03/18 to 09/09/18	2x	M-----				
	KFBG			M	09/03/18	:30	3:20 PM	NRSC0824MTH skipped	\$60.00		2
	KFBG			M	09/03/18	:30	3:49 PM	NRSC0824MTH skipped	\$60.00		1
11	KFBG	Family Feud	3:00 PM-4:00 PM								
					09/03/18 to 09/09/18	2x	-T-----				
	KFBG			Tu	09/04/18	:30	3:20 PM	NRSC0824MTH skipped	\$60.00		2
	KFBG			Tu	09/04/18	:30	3:49 PM	NRSC0824MTH skipped	\$60.00		1
12	KFBG	Ellen	4:00 PM-5:00 PM								
					08/27/18 to 09/02/18	2x	--W----				
	KFBG			W	08/29/18	:30	4:31 PM	NRSC0824MTH skipped	\$100.00		1
	KFBG			W	08/29/18	:30	4:47 PM	NRSC0824MTH skipped	\$100.00		2
13	KFBG	Ellen	4:00 PM-5:00 PM								
					08/27/18 to 09/02/18	2x	---T---				
	KFBG			Th	08/30/18	:30	4:30 PM	NRSC0824MTH skipped	\$100.00		1
	KFBG			Th	08/30/18	:30	4:45 PM	NRSC0824MTH skipped	\$100.00		2
14	KFBG	Ellen	4:00 PM-5:00 PM								
					08/27/18 to 09/02/18	2x	----F--				
	KFBG			F	08/31/18	:30	4:29 PM	NRSC0824MTH skipped	\$100.00		2
	KFBG			F	08/31/18	:30	4:55 PM	NRSC0824MTH skipped	\$100.00		1

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INVOICE

Page 3 of 5

Advertiser	POL/NRSC-IE	Invoice #	135380-1
Product	MT	Invoice Date	09/09/18
Estimate Number	9850	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/04/18
Property	KFBB	Order #	135380
Account Executive	Katz Philadelphia	Alt Order #	26127311
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	08/29/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KFBB	Ellen	4:00 PM-5:00 PM		09/03/18 to 09/09/18	2x	M-----				
	KFBB			M	09/03/18	:30	4:22 PM	NRSC0824MTH skipped	\$100.00		1
	KFBB			M	09/03/18	:30	4:44 PM	NRSC0824MTH skipped	\$100.00		2
16	KFBB	Ellen	4:00 PM-5:00 PM		09/03/18 to 09/09/18	2x	-T-----				
	KFBB			Tu	09/04/18	:30	4:22 PM	NRSC0824MTH skipped	\$100.00		2
	KFBB			Tu	09/04/18	:30	4:59 PM	NRSC0824MTH skipped	\$100.00		1
17	KFBB	M-F 5pm News	5:00 PM-5:30 PM		08/27/18 to 09/02/18	2x	--W----				
	KFBB			W	08/29/18	:30	5:10 PM	NRSC0824MTH skipped	\$340.00		2
	KFBB			W	08/29/18	:30	5:26 PM	NRSC0824MTH skipped	\$340.00		1
18	KFBB	M-F 5pm News	5:00 PM-5:30 PM		08/27/18 to 09/02/18	2x	---T---				
	KFBB			Th	08/30/18	:30	5:13 PM	NRSC0824MTH skipped	\$340.00		1
	KFBB			Th	08/30/18	:30	5:29 PM	NRSC0824MTH skipped	\$340.00		2
19	KFBB	M-F 5pm News	5:00 PM-5:30 PM		08/27/18 to 09/02/18	2x	----F--				
	KFBB			F	08/31/18	:30	5:10 PM	NRSC0824MTH skipped	\$340.00		1
	KFBB			F	08/31/18	:30	5:27 PM	NRSC0824MTH skipped	\$340.00		2
20	KFBB	M-F 5pm News	5:00 PM-5:30 PM		09/03/18 to 09/09/18	2x	M-----				
	KFBB			M	09/03/18	:30	5:12 PM	NRSC0824MTH skipped	\$340.00		2
	KFBB			M	09/03/18	:30	5:28 PM	NRSC0824MTH skipped	\$340.00		1
21	KFBB	M-F 5pm News	5:00 PM-5:30 PM		09/03/18 to 09/09/18	2x	-T-----				
	KFBB			Tu	09/04/18	:30	5:11 PM	NRSC0824MTH skipped	\$340.00		1
	KFBB			Tu	09/04/18	:30	5:25 PM	NRSC0824MTH skipped	\$340.00		2

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Alexandria, VA 22310

INVOICE

Page 4 of 5

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9850

Invoice #	135380-1
Invoice Date	09/09/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/04/18

Property	KFBG
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	135380
Alt Order #	26127311
Deal #	
Order Flight	08/29/18 - 09/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KFBG	Weekend 6p News	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	-----S				
	KFBG			Su	09/02/18	:30	5:09 PM	NRSC0824MTH skipped	\$240.00		1
23	KFBG	M-F 6p News	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	--W----				
	KFBG			W	08/29/18	:30	6:29 PM	NRSC0824MTH skipped	\$340.00		1
24	KFBG	M-F 6p News	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	---T---				
	KFBG			Th	08/30/18	:30	6:16 PM	NRSC0824MTH skipped	\$340.00		1
25	KFBG	M-F 6p News	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	----F--				
	KFBG			F	08/31/18	:30	6:22 PM	NRSC0824MTH skipped	\$340.00		1
26	KFBG	M-F 6p News	6:00 PM-6:30 PM		09/03/18 to 09/09/18	1x	M-----				
	KFBG			M	09/03/18	:30	6:15 PM	NRSC0824MTH skipped	\$340.00		1
27	KFBG	M-F 6p News	6:00 PM-6:30 PM		09/03/18 to 09/09/18	1x	-T-----				
	KFBG			Tu	09/04/18	:30	6:21 PM	NRSC0824MTH skipped	\$340.00		1
28	KFBG	Inside Edition	10:35 PM-11:05 PM		08/27/18 to 09/02/18	1x	-----S				
	KFBG			Su	09/02/18	:30	11:09 PM	NRSC0824MTH skipped	\$100.00		1
					Aired late due to CFB overrun						

Aired Spots **48**

Gross Total **\$8,540.00**

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INVOICE

Page 5 of 5

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9850

Invoice #	135380-1
Invoice Date	09/09/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/04/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	135380
Alt Order #	26127311
Deal #	
Order Flight	08/29/18 - 09/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Agency Commission \$1,281.00

Net Amount Due \$7,259.00

Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:15:58 AM MT \$0.00

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INVOICE

Page 1 of 2

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9850

Invoice #	135381-1
Invoice Date	09/09/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/04/18

Property	NFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	135381
Alt Order #	26127303
Deal #	
Order Flight	08/29/18 - 09/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/27/18 to 09/02/18	1x	--W----				
	NFBB			W	08/29/18	:30	6:45 PM	NRSC0824MTH	skipped	\$200.00	1
2	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/27/18 to 09/02/18	1x	---T---				
	NFBB			Th	08/30/18	:30	6:44 PM	NRSC0824MTH	skipped	\$200.00	1
3	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/27/18 to 09/02/18	1x	----F--				
	NFBB			F	08/31/18	:30	6:55 PM	NRSC0824MTH	skipped	\$200.00	1
4	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/03/18 to 09/09/18	1x	M-----				
	NFBB			M	09/03/18	:30	6:43 PM	NRSC0824MTH	skipped	\$200.00	1
5	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/03/18 to 09/09/18	1x	-T-----				
	NFBB			Tu	09/04/18	:30	6:56 PM	NRSC0824MTH	skipped	\$200.00	1
6	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	--W----				
	NFBB			W	08/29/18	:30	6:29 PM	NRSC0824MTH	skipped	\$200.00	1
7	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	---T---				
	NFBB			Th	08/30/18	:30	6:24 PM	NRSC0824MTH	skipped	\$200.00	1
8	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	----F--				
	NFBB			F	08/31/18	:30	6:28 PM	NRSC0824MTH	skipped	\$200.00	1
9	NFBB	Big Bang Theory	6:00 PM-6:30 PM		09/03/18 to 09/09/18	1x	M-----				
	NFBB			M	09/03/18	:30	6:14 PM	NRSC0824MTH	skipped	\$200.00	1

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powered by WideOrbit



Remit Address:

NFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)463-4377
Billing: (509)448-4626

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 2 of 2

Advertiser	POL/NRSC-IE	Invoice #	135381-1
Product	MT	Invoice Date	09/09/18
Estimate Number	9850	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/04/18
Property	NFBB	Order #	135381
Account Executive	Katz Philadelphia	Alt Order #	26127303
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	08/29/18 - 09/04/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NFBB	Big Bang Theory	6:00 PM-6:30 PM		09/03/18 to 09/09/18	1x	-T-----				
	NFBB			Tu	09/04/18	:30	6:25 PM	NR5C0824MTH skipped	\$200.00		1
11	NFBB	Sa-Su 9p news	9:00 PM-9:30 PM		08/27/18 to 09/02/18	1x	-----S				
	NFBB			Su	09/02/18	:30	9:24 PM	NR5C0824MTH skipped	\$200.00		1
Aired Spots				11							

<u>Gross Total</u>	\$2,200.00	
<u>Agency Commission</u>	\$330.00	
<u>Net Amount Due</u>	\$1,870.00	Payment Terms 30 Days
<u>Invoice Balance as of 10/10/18 7:16:09 AM MT</u>	\$0.00	

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powered by WildaOrbit



Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 1 of 6

Advertiser	POL/NRSC-IE	Invoice #	135382-1
Product	MT	Invoice Date	09/12/18
Estimate Number	9851	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/11/18
Property	KFBB	Order #	135382
Account Executive	Katz Philadelphia	Alt Order #	26127312
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/05/18 - 09/11/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	Good Morning America	7:00 AM-9:00 AM		09/03/18 to 09/09/18	2x	--W----				
	KFBB			W	09/05/18	:30	7:25 AM	NRSC0824MTH skipped	\$140.00		2
	KFBB			W	09/05/18	:30	8:46 AM	NRSC0824MTH skipped	\$140.00		1
2	KFBB	Good Morning America	7:00 AM-9:00 AM		09/03/18 to 09/09/18	2x	---T---				
	KFBB			Th	09/06/18	:30	7:29 AM	NRSC0824MTH skipped	\$140.00		2
	KFBB			Th	09/06/18	:30	8:54 AM	NRSC0824MTH skipped	\$140.00		1
3	KFBB	Good Morning America includes m/g from 8/31	7:00 AM-9:00 AM		09/03/18 to 09/09/18	3x	----3--				
	KFBB			F	09/07/18	:30	7:40 AM	NRSC95MTH own words	\$140.00		3
	KFBB			F	09/07/18	:30	7:54 AM	NRSC95MTH own words	\$140.00		2
	KFBB			F	09/07/18	:30	8:53 AM	NRSC95MTH own words	\$140.00		1
4	KFBB	Good Morning America	7:00 AM-9:00 AM		09/10/18 to 09/16/18	2x	M-----				
	KFBB			M	09/10/18	:30	7:25 AM	NRSC95MTH own words	\$140.00		2
	KFBB			M	09/10/18	:30	7:59 AM	NRSC95MTH own words	\$140.00		1
5	KFBB	Good Morning America	7:00 AM-9:00 AM		09/10/18 to 09/16/18	2x	-T-----				
	KFBB			Tu	09/11/18	:30	8:29 AM	NRSC95MTH own words	\$140.00		2
	KFBB			Tu	09/11/18	:30	8:44 AM	NRSC95MTH own words	\$140.00		1
6	KFBB	This Week	7:00 AM-8:00 AM		09/03/18 to 09/09/18	2x	-----S				
	KFBB			Su	09/09/18	:00			\$120.00 See MG 6.3		2
	KFBB			Su	09/09/18	:30	7:53 AM	NRSC95MTH own words	\$120.00		1
	KFBB	ABC News Nightline	113830p-120630a	Tu	09/11/18	:30	11:54 PM	NRSC95MTH own words	\$120.00	MG for 6.2 09/09	3
7	KFBB	GMA 6a-7a sa su	6:00 AM-7:00 AM								

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**Remit Address:**

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE	Invoice #	135382-1
Product	MT	Invoice Date	09/12/18
Estimate Number	9851	Invoice Month	September 2018
		Invoice Period	09/27/18 - 09/11/18
Property	KFBB	Order #	135382
Account Executive	Katz Philadelphia	Alt Order #	26127312
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/05/18 - 09/11/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KFBB	GMA 6a-7a sa su	6:00 AM-7:00 AM		09/03/18 to 09/09/18	2x	-----S				
	KFBB			Su	09/09/18	:30	6:28 AM	NRSC95MTH own words	\$100.00		1
	KFBB			Su	09/09/18	:30	6:58 AM	NRSC95MTH own words	\$100.00		2
8	KFBB	Family Feud	3:00 PM-4:00 PM		09/03/18 to 09/09/18	2x	--W----				
	KFBB			W	09/05/18	:30	3:16 PM	NRSC0824MTH skipped	\$60.00		1
	KFBB			W	09/05/18	:30	3:28 PM	NRSC0824MTH skipped	\$60.00		2
9	KFBB	Family Feud	3:00 PM-4:00 PM		09/03/18 to 09/09/18	2x	---T---				
	KFBB			Th	09/06/18	:30	3:21 PM	NRSC0824MTH skipped	\$60.00		1
	KFBB			Th	09/06/18	:30	3:51 PM	NRSC0824MTH skipped	\$60.00		2
10	KFBB	Family Feud	3:00 PM-4:00 PM		09/03/18 to 09/09/18	2x	----F--				
	KFBB			F	09/07/18	:30	3:15 PM	NRSC95MTH own words	\$60.00		1
	KFBB			F	09/07/18	:30	3:46 PM	NRSC95MTH own words	\$60.00		2
11	KFBB	Family Feud	3:00 PM-4:00 PM		09/10/18 to 09/16/18	2x	M-----				
	KFBB			M	09/10/18	:30	3:27 PM	NRSC95MTH own words	\$60.00		2
	KFBB			M	09/10/18	:30	3:50 PM	NRSC95MTH own words	\$60.00		1
12	KFBB	Family Feud	3:00 PM-4:00 PM		09/10/18 to 09/16/18	2x	-T-----				
	KFBB			Tu	09/11/18	:30	3:14 PM	NRSC95MTH own words	\$60.00		1
	KFBB			Tu	09/11/18	:30	3:44 PM	NRSC95MTH own words	\$60.00		2
13	KFBB	Millionaire	2:00 PM-3:00 PM		09/03/18 to 09/09/18	2x	--W----				
	KFBB			W	09/05/18	:30	2:14 PM	NRSC0824MTH skipped	\$60.00		1
	KFBB			W	09/05/18	:30	2:29 PM	NRSC0824MTH skipped	\$60.00		2

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Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE	Invoice #	135382-1
Product	MT	Invoice Date	09/12/18
Estimate Number	9851	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/11/18
Property	KFBG	Order #	135382
Account Executive	Katz Philadelphia	Alt Order #	26127312
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/05/18 - 09/11/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	KFBG	Millionaire	2:00 PM-3:00 PM		09/03/18 to 09/09/18	2x	---T---				
	KFBG			Th	09/06/18	:30	2:16 PM	NRSC0824MTH skipped	\$60.00		2
	KFBG			Th	09/06/18	:30	2:24 PM	NRSC0824MTH skipped	\$60.00		1
15	KFBG	Millionaire	2:00 PM-3:00 PM		09/03/18 to 09/09/18	2x	----F--				
	KFBG			F	09/07/18	:30	2:15 PM	NRSC95MTH own words	\$60.00		1
	KFBG			F	09/07/18	:30	2:24 PM	NRSC95MTH own words	\$60.00		2
16	KFBG	Millionaire	2:00 PM-3:00 PM		09/10/18 to 09/16/18	2x	M-----				
	KFBG			M	09/10/18	:30	2:14 PM	NRSC95MTH own words	\$60.00		2
	KFBG			M	09/10/18	:30	2:22 PM	NRSC95MTH own words	\$60.00		1
17	KFBG	Millionaire	2:00 PM-3:00 PM		09/10/18 to 09/16/18	2x	-T-----				
	KFBG			Tu	09/11/18	:30	2:21 PM	NRSC95MTH own words	\$60.00		1
	KFBG			Tu	09/11/18	:30	2:28 PM	NRSC95MTH own words	\$60.00		2
18	KFBG	Ellen	4:00 PM-5:00 PM		09/03/18 to 09/09/18	2x	--W----				
	KFBG			W	09/05/18	:30	4:21 PM	NRSC0824MTH skipped	\$100.00		2
	KFBG			W	09/05/18	:30	4:59 PM	NRSC0824MTH skipped	\$100.00		1
19	KFBG	Ellen	4:00 PM-5:00 PM		09/03/18 to 09/09/18	2x	---T---				
	KFBG			Th	09/06/18	:30	4:48 PM	NRSC0824MTH skipped	\$100.00		2
	KFBG			Th	09/06/18	:30	4:59 PM	NRSC0824MTH skipped	\$100.00		1
20	KFBG	Ellen	4:00 PM-5:00 PM		09/03/18 to 09/09/18	2x	----F--				
	KFBG			F	09/07/18	:30	4:23 PM	NRSC95MTH own words	\$100.00		1
	KFBG			F	09/07/18	:30	4:39 PM	NRSC95MTH own words	\$100.00		2

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**Remit Address:**

KFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)463-4377
Billing: (509)448-4626

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE	Invoice #	135382-1
Product	MT	Invoice Date	09/12/18
Estimate Number	9851	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/11/18
Property	KFBB	Order #	135382
Account Executive	Katz Philadelphia	Alt Order #	26127312
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/05/18 - 09/11/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KFBB	Ellen	4:00 PM-5:00 PM		09/10/18 to 09/16/18	2x	M-----				
	KFBB			M	09/10/18	:30	4:23 PM	NRSC95MTH own words	\$100.00		1
	KFBB			M	09/10/18	:30	4:48 PM	NRSC95MTH own words	\$100.00		2
22	KFBB	Ellen	4:00 PM-5:00 PM		09/10/18 to 09/16/18	2x	-T-----				
	KFBB			Tu	09/11/18	:30	4:29 PM	NRSC95MTH own words	\$100.00		1
	KFBB			Tu	09/11/18	:30	4:59 PM	NRSC95MTH own words	\$100.00		2
23	KFBB	M-F 5pm News	5:00 PM-5:30 PM		09/03/18 to 09/09/18	2x	--W----				
	KFBB			W	09/05/18	:30	5:13 PM	NRSC0824MTH skipped	\$340.00		2
	KFBB			W	09/05/18	:30	5:28 PM	NRSC0824MTH skipped	\$340.00		1
24	KFBB	M-F 5pm News	5:00 PM-5:30 PM		09/03/18 to 09/09/18	2x	---T---				
	KFBB			Th	09/06/18	:30	5:12 PM	NRSC0824MTH skipped	\$340.00		1
	KFBB			Th	09/06/18	:30	5:26 PM	NRSC0824MTH skipped	\$340.00		2
25	KFBB	M-F 5pm News	5:00 PM-5:30 PM		09/03/18 to 09/09/18	2x	----F--				
	KFBB			F	09/07/18	:30	5:14 PM	NRSC95MTH own words	\$340.00		1
	KFBB			F	09/07/18	:30	5:28 PM	NRSC95MTH own words	\$340.00		2
26	KFBB	M-F 5pm News	5:00 PM-5:30 PM		09/10/18 to 09/16/18	2x	M-----				
	KFBB			M	09/10/18	:30	5:12 PM	NRSC95MTH own words	\$340.00		1
	KFBB			M	09/10/18	:30	5:27 PM	NRSC95MTH own words	\$340.00		2
27	KFBB	M-F 5pm News	5:00 PM-5:30 PM		09/10/18 to 09/16/18	2x	-T-----				
	KFBB			Tu	09/11/18	:30	5:12 PM	NRSC95MTH own words	\$340.00		1
	KFBB			Tu	09/11/18	:30	5:26 PM	NRSC95MTH own words	\$340.00		2

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**Remit Address:**

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9851

Invoice #	135382-1
Invoice Date	09/12/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/11/18

Property	KFBG
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	135382
Alt Order #	26127312
Deal #	
Order Flight	09/05/18 - 09/11/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	KFBG	Weekend 5pm News	5:00 PM-5:30 PM								
					09/03/18 to 09/09/18	1x	-----S				
	KFBG			Su	09/09/18	:30	5:26 PM	NRSC95MTH own words	\$240.00		1
29	KFBG	M-F 6p News	6:00 PM-6:30 PM								
					09/03/18 to 09/09/18	2x	--W----				
	KFBG			W	09/05/18	:30	6:09 PM	NRSC0824MTH skipped	\$340.00		2
	KFBG			W	09/05/18	:30	6:29 PM	NRSC0824MTH skipped	\$340.00		1
30	KFBG	M-F 6p News	6:00 PM-6:30 PM								
					09/03/18 to 09/09/18	2x	---T---				
	KFBG			Th	09/06/18	:30	6:09 PM	NRSC0824MTH skipped	\$340.00		1
	KFBG			Th	09/06/18	:30	6:26 PM	NRSC0824MTH skipped	\$340.00		2
31	KFBG	M-F 6p News	6:00 PM-6:30 PM								
					09/03/18 to 09/09/18	2x	----F--				
	KFBG			F	09/07/18	:30	6:09 PM	NRSC95MTH own words	\$340.00		2
	KFBG			F	09/07/18	:30	6:29 PM	NRSC95MTH own words	\$340.00		1
32	KFBG	M-F 6p News	6:00 PM-6:30 PM								
					09/10/18 to 09/16/18	2x	M-----				
	KFBG			M	09/10/18	:30	6:10 PM	NRSC95MTH own words	\$340.00		1
	KFBG			M	09/10/18	:30	6:29 PM	NRSC95MTH own words	\$340.00		2
33	KFBG	M-F 6p News	6:00 PM-6:30 PM								
					09/10/18 to 09/16/18	2x	-T-----				
	KFBG			Tu	09/11/18	:30	6:15 PM	NRSC95MTH own words	\$340.00		1
	KFBG			Tu	09/11/18	:30	6:29 PM	NRSC95MTH own words	\$340.00		2
34	KFBG	Good Doctor	9:00 PM-10:00 PM								
					09/10/18 to 09/16/18	1x	M-----				
	KFBG			M	09/10/18	:30	9:39 PM	NRSC95MTH own words	\$500.00		1
35	KFBG	Inside Edition	10:35 PM-11:05 PM								
					09/03/18 to 09/09/18	1x	-----S				

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Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 6 of 6

Advertiser	POL/NRSC-IE	Invoice #	135382-1
Product	MT	Invoice Date	09/12/18
Estimate Number	9851	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/11/18
Property	KFBB	Order #	135382
Account Executive	Katz Philadelphia	Alt Order #	26127312
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/05/18 - 09/11/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	KFBB	Inside Edition	10:35 PM-11:05 PM	Su	09/09/18	:30	11:01 PM	NRSC95MTH own words	\$100.00		1

Aired Spots 68

<u>Gross Total</u>	\$11,820.00	
<u>Agency Commission</u>	\$1,773.00	
<u>Net Amount Due</u>	\$10,047.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 10/10/18 7:15:56 AM MT</u>	\$119.00	

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powered by WideOrbit

**Remit Address:**

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE	Invoice #	135383-1
Product	MT	Invoice Date	09/12/18
Estimate Number	9851	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/10/18
Property	NFBB	Order #	135383
Account Executive	Katz Philadelphia	Alt Order #	26127302
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/05/18 - 09/11/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/03/18 to 09/09/18	1x	--W----				
	NFBB	Big Bang Theory	6:30 PM-7:00 PM	W	09/05/18	:30	6:56 PM	NRSC0824MTH skipped	\$200.00		1
2	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/03/18 to 09/09/18	1x	---T---				
	NFBB	Big Bang Theory	6:30 PM-7:00 PM	Th	09/06/18	:30	6:41 PM	NRSC0824MTH skipped	\$200.00		1
3	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/03/18 to 09/09/18	1x	----F--				
	NFBB	Big Bang Theory	6:30 PM-7:00 PM	F	09/07/18	:30	6:44 PM	NRSC95MTH own words	\$200.00		1
4	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/10/18 to 09/16/18	1x	M-----				
	NFBB	Reg Season Game 2	2:30 PM-5:30 PM	M	09/10/18	:30	6:43 PM	NRSC95MTH own words	\$200.00		1
	NFBB				09/03/18 to 09/09/18	2x	-----S				
	NFBB			Su	09/09/18	:30	4:48 PM	NRSC95MTH own words	\$1,000.00		1
	NFBB			Su	09/09/18	:30	5:38 PM	NRSC95MTH own words	\$1,000.00		2

Aired Spots 6

Gross Total \$2,800.00
Agency Commission \$420.00
Net Amount Due \$2,380.00 Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:16:04 AM MT \$0.00

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Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 1 of 6

Advertiser	POL/NRSC-IE	Invoice #	135384-1
Product	MT	Invoice Date	09/23/18
Estimate Number	9852	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/18/18
Property	KFBB	Order #	135384
Account Executive	Katz Philadelphia	Alt Order #	26127313
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/12/18 - 09/18/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	Good Morning America	7:00 AM-9:00 AM		09/10/18 to 09/16/18	2x	--W----				
	KFBB			W	09/12/18	:30	7:29 AM	NRSC95MTH own words	\$140.00		2
	KFBB			W	09/12/18	:30	8:39 AM	NRSC95MTH own words	\$140.00		1
2	KFBB	Good Morning America	7:00 AM-9:00 AM		09/10/18 to 09/16/18	2x	---T---				
	KFBB			Th	09/13/18	:30	7:59 AM	NRSC95MTH own words	\$140.00		1
	KFBB			Th	09/13/18	:30	8:58 AM	NRSC95MTH own words	\$140.00		2
3	KFBB	Good Morning America	7:00 AM-9:00 AM		09/10/18 to 09/16/18	2x	----F--				
	KFBB			F	09/14/18	:30	7:24 AM	NRSC95MTH own words	\$140.00		1
	KFBB			F	09/14/18	:30	8:58 AM	NRSC95MTH own words	\$140.00		2
4	KFBB	Good Morning America	7:00 AM-9:00 AM		09/17/18 to 09/23/18	2x	M-----				
	KFBB			M	09/17/18	:30	8:29 AM	NRSC95MTH own words	\$140.00		2
	KFBB			M	09/17/18	:30	8:50 AM	NRSC95MTH own words	\$140.00		1
5	KFBB	Good Morning America	7:00 AM-9:00 AM		09/17/18 to 09/23/18	2x	-T-----				
	KFBB			Tu	09/18/18	:30	7:24 AM	NRSC95MTH own words	\$140.00		1
	KFBB			Tu	09/18/18	:30	7:55 AM	NRSC95MTH own words	\$140.00		2
6	KFBB	This Week	7:00 AM-8:00 AM		09/10/18 to 09/16/18	2x	-----S				
	KFBB			Su	09/16/18	:00			\$120.00	Credited	1
	KFBB							Make good on contract 135387 estimate 9853			
	KFBB			Su	09/16/18	:30	7:59 AM	NRSC95MTH own words	\$120.00		2
7	KFBB	GMA 6a-7a sa su	6:00 AM-7:00 AM		09/10/18 to 09/16/18	2x	-----S				
	KFBB			Su	09/16/18	:30	6:28 AM	NRSC95MTH own words	\$100.00		2

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Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE	Invoice #	135384-1
Product	MT	Invoice Date	09/23/18
Estimate Number	9852	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/18/18
Property	KFBG	Order #	135384
Account Executive	Katz Philadelphia	Alt Order #	26127313
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/12/18 - 09/18/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KFBG	GMA 6a-7a sa su	6:00 AM-7:00 AM	Su	09/16/18	:30	6:42 AM	NRSC95MTH own words	\$100.00		1
8	KFBG	Family Feud	3:00 PM-4:00 PM		09/10/18 to 09/16/18	2x	--W----				
	KFBG			W	09/12/18	:30	3:14 PM	NRSC95MTH own words	\$60.00		1
	KFBG			W	09/12/18	:30	3:59 PM	NRSC95MTH own words	\$60.00		2
9	KFBG	Family Feud	3:00 PM-4:00 PM		09/10/18 to 09/16/18	2x	---T---				
	KFBG			Th	09/13/18	:30	3:21 PM	NRSC95MTH own words	\$60.00		2
	KFBG			Th	09/13/18	:30	3:44 PM	NRSC95MTH own words	\$60.00		1
10	KFBG	Family Feud	3:00 PM-4:00 PM		09/10/18 to 09/16/18	2x	----F--				
	KFBG			F	09/14/18	:30	3:21 PM	NRSC95MTH own words	\$60.00		1
	KFBG			F	09/14/18	:30	3:59 PM	NRSC95MTH own words	\$60.00		2
11	KFBG	Family Feud	3:00 PM-4:00 PM		09/17/18 to 09/23/18	2x	M-----				
	KFBG			M	09/17/18	:30	3:28 PM	NRSC95MTH own words	\$60.00		1
	KFBG			M	09/17/18	:30	3:57 PM	NRSC95MTH own words	\$60.00		2
12	KFBG	Family Feud	3:00 PM-4:00 PM		09/17/18 to 09/23/18	2x	-T-----				
	KFBG			Tu	09/18/18	:30	3:16 PM	NRSC95MTH own words	\$60.00		2
	KFBG			Tu	09/18/18	:30	3:51 PM	NRSC95MTH own words	\$60.00		1
13	KFBG	Millionaire	2:00 PM-3:00 PM		09/10/18 to 09/16/18	2x	--W----				
	KFBG			W	09/12/18	:30	2:13 PM	NRSC95MTH own words	\$60.00		2
	KFBG			W	09/12/18	:30	2:22 PM	NRSC95MTH own words	\$60.00		1
14	KFBG	Millionaire	2:00 PM-3:00 PM		09/10/18 to 09/16/18	2x	---T---				

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Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 3 of 6

Advertiser	POL/NRSC-IE	Invoice #	135384-1
Product	MT	Invoice Date	09/23/18
Estimate Number	9852	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/18/18
Property	KFBG	Order #	135384
Account Executive	Katz Philadelphia	Alt Order #	26127313
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/12/18 - 09/18/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	KFBG	Millionaire	2:00 PM-3:00 PM	Th	09/13/18	:30	2:13 PM	NRSC95MTH own words	\$60.00		1
	KFBG			Th	09/13/18	:30	2:22 PM	NRSC95MTH own words	\$60.00		2
15	KFBG	Millionaire	2:00 PM-3:00 PM	09/10/18 to 09/16/18 2x ---F--							
	KFBG			F	09/14/18	:30	2:14 PM	NRSC95MTH own words	\$60.00		1
	KFBG			F	09/14/18	:30	2:23 PM	NRSC95MTH own words	\$60.00		2
16	KFBG	Millionaire	2:00 PM-3:00 PM	09/17/18 to 09/23/18 2x M-----							
	KFBG			M	09/17/18	:30	2:07 PM	NRSC95MTH own words	\$60.00		1
	KFBG			M	09/17/18	:30	2:29 PM	NRSC95MTH own words	\$60.00		2
17	KFBG	Millionaire	2:00 PM-3:00 PM	09/17/18 to 09/23/18 2x -T-----							
	KFBG			Tu	09/18/18	:30	2:08 PM	NRSC95MTH own words	\$60.00		2
	KFBG			Tu	09/18/18	:30	2:23 PM	NRSC95MTH own words	\$60.00		1
18	KFBG	Ellen	4:00 PM-5:00 PM	09/10/18 to 09/16/18 2x --W----							
	KFBG			W	09/12/18	:30	4:32 PM	NRSC95MTH own words	\$100.00		1
	KFBG			W	09/12/18	:30	4:45 PM	NRSC95MTH own words	\$100.00		2
19	KFBG	Ellen	4:00 PM-5:00 PM	09/10/18 to 09/16/18 2x ---T---							
	KFBG			Th	09/13/18	:30	4:23 PM	NRSC95MTH own words	\$100.00		2
	KFBG			Th	09/13/18	:30	4:38 PM	NRSC95MTH own words	\$100.00		1
20	KFBG	Ellen	4:00 PM-5:00 PM	09/10/18 to 09/16/18 2x ---F--							
	KFBG			F	09/14/18	:30	4:28 PM	NRSC95MTH own words	\$100.00		1
	KFBG			F	09/14/18	:30	4:46 PM	NRSC95MTH own words	\$100.00		2
21	KFBG	Ellen	4:00 PM-5:00 PM								

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Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 4 of 6

Advertiser	POL/NRSC-IE	Invoice #	135384-1
Product	MT	Invoice Date	09/23/18
Estimate Number	9852	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/18/18
Property	KFBG	Order #	135384
Account Executive	Katz Philadelphia	Alt Order #	26127313
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/12/18 - 09/18/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KFBG	Ellen	4:00 PM-5:00 PM		09/17/18 to 09/23/18	2x	M-----				
	KFBG			M	09/17/18	:30	4:22 PM	NRSC95MTH own words	\$100.00		1
	KFBG			M	09/17/18	:30	4:46 PM	NRSC95MTH own words	\$100.00		2
22	KFBG	Ellen	4:00 PM-5:00 PM		09/17/18 to 09/23/18	2x	-T-----				
	KFBG			Tu	09/18/18	:30	4:29 PM	NRSC95MTH own words	\$100.00		2
	KFBG			Tu	09/18/18	:30	4:55 PM	NRSC95MTH own words	\$100.00		1
23	KFBG	M-F 5pm News	5:00 PM-5:30 PM		09/10/18 to 09/16/18	2x	--W----				
	KFBG			W	09/12/18	:30	5:11 PM	NRSC95MTH own words	\$340.00		1
	KFBG			W	09/12/18	:30	5:27 PM	NRSC95MTH own words	\$340.00		2
24	KFBG	M-F 5pm News	5:00 PM-5:30 PM		09/10/18 to 09/16/18	2x	---T---				
	KFBG			Th	09/13/18	:30	5:12 PM	NRSC95MTH own words	\$340.00		2
	KFBG			Th	09/13/18	:30	5:27 PM	NRSC95MTH own words	\$340.00		1
25	KFBG	M-F 5pm News	5:00 PM-5:30 PM		09/10/18 to 09/16/18	2x	----F--				
	KFBG			F	09/14/18	:30	5:11 PM	NRSC95MTH own words	\$340.00		2
	KFBG			F	09/14/18	:30	5:28 PM	NRSC95MTH own words	\$340.00		1
26	KFBG	M-F 5pm News	5:00 PM-5:30 PM		09/17/18 to 09/23/18	2x	M-----				
	KFBG			M	09/17/18	:30	5:12 PM	NRSC95MTH own words	\$340.00		2
	KFBG			M	09/17/18	:30	5:27 PM	NRSC95MTH own words	\$340.00		1
27	KFBG	M-F 5pm News	5:00 PM-5:30 PM		09/17/18 to 09/23/18	2x	-T-----				
	KFBG			Tu	09/18/18	:30	5:14 PM	NRSC95MTH own words	\$340.00		1
	KFBG			Tu	09/18/18	:30	5:28 PM	NRSC95MTH own words	\$340.00		2

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**Remit Address:**

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE	Invoice #	135384-1
Product	MT	Invoice Date	09/23/18
Estimate Number	9852	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/18/18
Property	KFBG	Order #	135384
Account Executive	Katz Philadelphia	Alt Order #	26127313
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/12/18 - 09/18/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	KFBG	Weekend 5pm News	5:00 PM-5:30 PM								
					09/10/18 to 09/16/18	1x	-----S				
	KFBG			Su	09/16/18	:30	5:27 PM	NRSC95MTH own words	\$240.00		1
29	KFBG	M-F 6p News	6:00 PM-6:30 PM								
					09/10/18 to 09/16/18	2x	--W----				
	KFBG			W	09/12/18	:30	6:08 PM	NRSC95MTH own words	\$340.00		2
	KFBG			W	09/12/18	:30	6:20 PM	NRSC95MTH own words	\$340.00		1
30	KFBG	M-F 6p News	6:00 PM-6:30 PM								
					09/10/18 to 09/16/18	2x	---T---				
	KFBG			Th	09/13/18	:30	6:15 PM	NRSC95MTH own words	\$340.00		2
	KFBG			Th	09/13/18	:30	6:27 PM	NRSC95MTH own words	\$340.00		1
31	KFBG	M-F 6p News	6:00 PM-6:30 PM								
					09/10/18 to 09/16/18	2x	----F--				
	KFBG			F	09/14/18	:30	6:20 PM	NRSC95MTH own words	\$340.00		1
	KFBG			F	09/14/18	:30	6:29 PM	NRSC95MTH own words	\$340.00		2
32	KFBG	M-F 6p News	6:00 PM-6:30 PM								
					09/17/18 to 09/23/18	2x	M-----				
	KFBG			M	09/17/18	:30	6:10 PM	NRSC95MTH own words	\$340.00		2
	KFBG			M	09/17/18	:30	6:21 PM	NRSC95MTH own words	\$340.00		1
33	KFBG	M-F 6p News	6:00 PM-6:30 PM								
					09/17/18 to 09/23/18	2x	-T-----				
	KFBG			Tu	09/18/18	:30	6:08 PM	NRSC95MTH own words	\$340.00		1
	KFBG			Tu	09/18/18	:30	6:27 PM	NRSC95MTH own words	\$340.00		2
34	KFBG	Good Doctor	9:00 PM-10:00 PM								
					09/17/18 to 09/23/18	1x	M-----				
	KFBG			M	09/17/18	:30	9:29 PM	NRSC95MTH own words	\$500.00		1
35	KFBG	Inside Edition	10:35 PM-11:05 PM								
					09/10/18 to 09/16/18	1x	-----S				

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Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 6 of 6

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9852

Invoice #	135384-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/18/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	135384
Alt Order #	26127313
Deal #	
Order Flight	09/12/18 - 09/18/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	KFBB	Inside Edition	10:35 PM-11:05 PM	Su	09/16/18	:30	11:02 PM	NRSC95MTH own words	\$100.00		1

Aired Spots 66

Gross Total \$11,560.00

Agency Commission \$1,734.00

Net Amount Due \$9,826.00 Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:16:02 AM MT \$0.00

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.

powered by WideOrbit



Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 1 of 2

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9852

Invoice #	135385-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	09/27/18 - 09/18/18

Property	NFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	135385
Alt Order #	26127301
Deal #	
Order Flight	09/12/18 - 09/18/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/10/18 to 09/16/18	1x	--W----				
				W	09/12/18	:30	6:43 PM	NRSC95MTH own words	\$200.00		1
2	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/10/18 to 09/16/18	1x	---T---				
				Th	09/13/18	:30	6:55 PM	NRSC95MTH own words	\$200.00		1
3	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/10/18 to 09/16/18	1x	----F--				
				F	09/14/18	:30	6:56 PM	NRSC95MTH own words	\$200.00		1
4	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/17/18 to 09/23/18	1x	M-----				
				M	09/17/18	:30	6:42 PM	NRSC95MTH own words	\$200.00		1
5	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/17/18 to 09/23/18	1x	-T-----				
				Tu	09/18/18	:30	6:42 PM	NRSC95MTH own words	\$200.00		1
6	NFBB	Reg Season Game 2	2:30 PM-5:30 PM		09/10/18 to 09/16/18	1x	-----S				
				Su	09/16/18	:00			\$1,000.00	See MG 6.2	1
	NFBB	Reg Season Game 1	11:00 AM-2:00 PM		Su	09/16/18	:30	12:30 PM	NRSC95MTH own words	\$1,000.00 MG for 6.1 09/16	2

Aired Spots 6

Gross Total	\$2,000.00	
Agency Commission	\$300.00	
Net Amount Due	\$1,700.00	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.

powered by WideOrbit



Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 2 of 2

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9852

Property	NFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	135385-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/18/18

Order #	135385
Alt Order #	26127301
Deal #	
Order Flight	09/12/18 - 09/18/18

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Invoice Balance as of 10/10/18 7:16:03 AM MT

\$0.00

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powered by WideOrbit



Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9853

Invoice #	135387-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/27/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	135387
Alt Order #	26127309
Deal #	
Order Flight	09/19/18 - 09/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	Good Morning America	7:00 AM-9:00 AM		09/24/18 to 09/30/18	2x	--W----				
	KFBB			W	09/26/18	:30	7:23 AM	NRSC0921MTH in common	\$140.00		4
	KFBB			W	09/26/18	:30	8:36 AM	NRSC0921MTH in common	\$140.00		3
2	KFBB	Good Morning America	7:00 AM-9:00 AM		09/24/18 to 09/30/18	2x	---T---				
	KFBB			Th	09/27/18	:00			\$140.00	Credited	3
	KFBB			Th	09/27/18	:00			\$140.00	Credited	4
3	KFBB	Good Morning America	7:00 AM-9:00 AM		09/17/18 to 09/23/18	2x	----F--				
	KFBB			F	09/21/18	:30	7:59 AM	NRSC0921MTH in common	\$140.00		2
	KFBB			F	09/21/18	:30	8:53 AM	NRSC0921MTH in common	\$140.00		1
4	KFBB	Good Morning America	7:00 AM-9:00 AM		09/24/18 to 09/30/18	2x	M-----				
	KFBB			M	09/24/18	:30	7:23 AM	NRSC0921MTH in common	\$140.00		1
	KFBB			M	09/24/18	:30	8:51 AM	NRSC0921MTH in common	\$140.00		2
5	KFBB	Good Morning America	7:00 AM-9:00 AM		09/24/18 to 09/30/18	2x	-T-----				
	KFBB			Tu	09/25/18	:30	7:59 AM	NRSC0921MTH in common	\$140.00		2
	KFBB			Tu	09/25/18	:30	8:45 AM	NRSC0921MTH in common	\$140.00		1
6	KFBB	This Week	7:00 AM-8:00 AM		09/17/18 to 09/23/18	1x	-----S				
	KFBB			Su	09/23/18	:30	7:59 AM	NRSC0921MTH in common	\$120.00		2
7	KFBB	Family Feud	3:00 PM-4:00 PM		09/24/18 to 09/30/18	2x	--W----				
	KFBB			W	09/26/18	:00			\$60.00	Credited	3
	KFBB			W	09/26/18	:00			\$60.00	Credited	4
8	KFBB	Family Feud	3:00 PM-4:00 PM								

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**Remit Address:**

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE	Invoice #	135387-1
Product	MT	Invoice Date	09/30/18
Estimate Number	9853	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/27/18
Property	KFBG	Order #	135387
Account Executive	Katz Philadelphia	Alt Order #	26127309
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/19/18 - 09/27/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KFBG	Family Feud	3:00 PM-4:00 PM								
					09/24/18 to 09/30/18	2x	---T---				
	KFBG			Th	09/27/18	:00			\$60.00	Credited	3
	KFBG			Th	09/27/18	:00			\$60.00	Credited	4
9	KFBG	Family Feud	3:00 PM-4:00 PM								
					09/17/18 to 09/23/18	2x	----F--				
	KFBG			F	09/21/18	:30	3:19 PM	NRSC0921MTH in common	\$60.00		1
	KFBG			F	09/21/18	:30	3:29 PM	NRSC0921MTH in common	\$60.00		2
10	KFBG	Family Feud	3:00 PM-4:00 PM								
					09/24/18 to 09/30/18	2x	M-----				
	KFBG			M	09/24/18	:30	3:20 PM	NRSC0921MTH in common	\$60.00		2
	KFBG			M	09/24/18	:30	3:52 PM	NRSC0921MTH in common	\$60.00		1
11	KFBG	Family Feud	3:00 PM-4:00 PM								
					09/24/18 to 09/30/18	2x	-T-----				
	KFBG			Tu	09/25/18	:30	3:19 PM	NRSC0921MTH in common	\$60.00		2
	KFBG			Tu	09/25/18	:30	3:44 PM	NRSC0921MTH in common	\$60.00		1
12	KFBG	Millionaire	2:00 PM-3:00 PM								
					09/24/18 to 09/30/18	2x	--W----				
	KFBG			W	09/26/18	:30	2:14 PM	NRSC0921MTH in common	\$60.00		3
	KFBG			W	09/26/18	:30	2:24 PM	NRSC0921MTH in common	\$60.00		4
13	KFBG	Millionaire	2:00 PM-3:00 PM								
					09/24/18 to 09/30/18	2x	---T---				
	KFBG			Th	09/27/18	:00			\$60.00	Credited	3
	KFBG			Th	09/27/18	:00			\$60.00	Credited	4
14	KFBG	Millionaire	2:00 PM-3:00 PM								
					09/17/18 to 09/23/18	2x	----F--				
	KFBG			F	09/21/18	:30	2:06 PM	NRSC0921MTH in common	\$60.00		2
	KFBG			F	09/21/18	:30	2:20 PM	NRSC0921MTH in common	\$60.00		1

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Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 3 of 6

Advertiser	POL/NRSC-IE	Invoice #	135387-1
Product	MT	Invoice Date	09/30/18
Estimate Number	9853	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/27/18
Property	KFBB	Order #	135387
Account Executive	Katz Philadelphia	Alt Order #	28127309
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/19/18 - 09/27/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KFBB	Millionaire	2:00 PM-3:00 PM		09/24/18 to 09/30/18	2x	M-----				
	KFBB			M	09/24/18	:30	2:16 PM	NRSC0921MTH in common	\$60.00		1
	KFBB			M	09/24/18	:30	2:29 PM	NRSC0921MTH in common	\$60.00		2
16	KFBB	Millionaire	2:00 PM-3:00 PM		09/24/18 to 09/30/18	2x	-T-----				
	KFBB			Tu	09/25/18	:30	2:14 PM	NRSC0921MTH in common	\$60.00		2
	KFBB			Tu	09/25/18	:30	2:28 PM	NRSC0921MTH in common	\$60.00		1
17	KFBB	Ellen	4:00 PM-5:00 PM		09/24/18 to 09/30/18	2x	--W----				
	KFBB			W	09/26/18	:30	4:24 PM	NRSC0921MTH in common	\$100.00		3
	KFBB			W	09/26/18	:30	4:47 PM	NRSC0921MTH in common	\$100.00		4
18	KFBB	Ellen	4:00 PM-5:00 PM		09/24/18 to 09/30/18	2x	---T---				
	KFBB			Th	09/27/18	:00			\$100.00 Credited		3
	KFBB			Th	09/27/18	:00			\$100.00 Credited		4
19	KFBB	Ellen	4:00 PM-5:00 PM		09/17/18 to 09/23/18	2x	----F--				
	KFBB			F	09/21/18	:30	4:30 PM	NRSC0921MTH in common	\$100.00		2
	KFBB			F	09/21/18	:30	4:46 PM	NRSC0921MTH in common	\$100.00		1
20	KFBB	Ellen	4:00 PM-5:00 PM		09/24/18 to 09/30/18	2x	M-----				
	KFBB			M	09/24/18	:30	4:37 PM	NRSC0921MTH in common	\$100.00		1
	KFBB			M	09/24/18	:30	4:59 PM	NRSC0921MTH in common	\$100.00		2
21	KFBB	Ellen	4:00 PM-5:00 PM		09/24/18 to 09/30/18	2x	-T-----				
	KFBB			Tu	09/25/18	:30	4:29 PM	NRSC0921MTH in common	\$100.00		1
	KFBB			Tu	09/25/18	:30	4:48 PM	NRSC0921MTH in common	\$100.00		2

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Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 4 of 6

Advertiser	POL/NRSC-IE	Invoice #	135387-1
Product	MT	Invoice Date	09/30/18
Estimate Number	9853	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/27/18
Property	KFBG	Order #	135387
Account Executive	Katz Philadelphia	Alt Order #	26127309
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/19/18 - 09/27/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KFBG	Weekend 5pm News	5:00 PM-5:30 PM		09/17/18 to 09/23/18	1x	-----S				
	KFBG			Su	09/23/18	:30	5:14 PM	NRSC0921MTH 1n common	\$240.00		1
23	KFBG	M-F 5pm News	5:00 PM-5:30 PM		09/24/18 to 09/30/18	2x	--W----				
	KFBG			W	09/26/18	:30	5:14 PM	NRSC0921MTH 1n common	\$340.00		4
	KFBG			W	09/26/18	:30	5:29 PM	NRSC0921MTH 1n common	\$340.00		3
24	KFBG	M-F 5pm News	5:00 PM-5:30 PM		09/24/18 to 09/30/18	2x	---T---				
	KFBG			Th	09/27/18	:30	5:11 PM	NRSC0921MTH 1n common	\$340.00		3
	KFBG			Th	09/27/18	:30	5:26 PM	NRSC0921MTH 1n common	\$340.00		4
25	KFBG	M-F 5pm News	5:00 PM-5:30 PM		09/17/18 to 09/23/18	2x	----F--				
	KFBG			F	09/21/18	:30	5:13 PM	NRSC0921MTH 1n common	\$340.00		2
	KFBG			F	09/21/18	:30	5:26 PM	NRSC0921MTH 1n common	\$340.00		1
26	KFBG	M-F 5pm News	5:00 PM-5:30 PM		09/24/18 to 09/30/18	2x	M-----				
	KFBG			M	09/24/18	:30	5:14 PM	NRSC0921MTH 1n common	\$340.00		1
	KFBG			M	09/24/18	:30	5:28 PM	NRSC0921MTH 1n common	\$340.00		2
27	KFBG	M-F 5pm News	5:00 PM-5:30 PM		09/24/18 to 09/30/18	2x	-T-----				
	KFBG			Tu	09/25/18	:30	5:09 PM	NRSC0921MTH 1n common	\$340.00		1
	KFBG			Tu	09/25/18	:30	5:26 PM	NRSC0921MTH 1n common	\$340.00		2
28	KFBG	M-F 6p News	6:00 PM-6:30 PM		09/24/18 to 09/30/18	1x	--W----				
	KFBG			W	09/26/18	:30	6:16 PM	NRSC0921MTH 1n common	\$340.00		2
29	KFBG	M-F 6p News	6:00 PM-6:30 PM		09/24/18 to 09/30/18	1x	---T---				

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**Remit Address:**

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9853

Invoice #	135387-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/27/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	135387
Alt Order #	26127309
Deal #	
Order Flight	09/19/18 - 09/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	KFBB	M-F 6p News	6:00 PM-6:30 PM								
	KFBB			Th	09/27/18	:30	6:15 PM	NRSC0921MTH 1n common	\$340.00		2
30	KFBB	M-F 6p News	6:00 PM-6:30 PM								
				09/17/18 to 09/23/18		1x	----F--				
	KFBB			F	09/21/18	:30	6:29 PM	NRSC0921MTH 1n common	\$340.00		1
31	KFBB	M-F 6p News	6:00 PM-6:30 PM								
				09/24/18 to 09/30/18		1x	M-----				
	KFBB			M	09/24/18	:30	6:15 PM	NRSC0921MTH 1n common	\$340.00		1
32	KFBB	M-F 6p News	6:00 PM-6:30 PM								
				09/24/18 to 09/30/18		1x	-T-----				
	KFBB			Tu	09/25/18	:30	6:29 PM	NRSC0921MTH 1n common	\$340.00		1
33	KFBB	Inside Edition	10:35 PM-11:05 PM								
				09/17/18 to 09/23/18		1x	-----S				
	KFBB			Su	09/23/18	:30	10:55 PM	NRSC0921MTH 1n common	\$100.00		1
34	KFBB	ABC News Nightline	113830p-120630a								
				09/17/18 to 09/23/18		1x	----1--				
	KFBB			F	09/21/18	:00			\$120.00	See MG 34.2,34.3	1
	KFBB	GMA DAY	12p-1p	F	09/21/18	:30	12:31 PM	NRSC0921MTH 1n common	\$120.00	MG for 34.1 09/21	2
	KFBB	GMA DAY	12p-1p	M	09/24/18	:30	12:59 PM	NRSC0921MTH 1n common	\$120.00	MG for 34.1 09/21	3

Aired Spots 50

<u>Gross Total</u>	\$8,560.00	
<u>Agency Commission</u>	\$1,284.00	
<u>Net Amount Due</u>	\$7,276.00	<u>Payment Terms 30 Days</u>

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Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 6 of 6

Advertiser	POL/NRSC-IE	Invoice #	135387-1
Product	MT	Invoice Date	09/30/18
Estimate Number	9853	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/27/18
Property	KFBB	Order #	135387
Account Executive	Katz Philadelphia	Alt Order #	26127309
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/19/18 - 09/27/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Invoice Balance as of 10/10/18 7:16:00 AM MT

\$0.00

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.

powered by WideOrbit



Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 1 of 2

Advertiser	POL/NRSC-IE	Invoice #	135388-1
Product	MT	Invoice Date	09/30/18
Estimate Number	9853	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/27/18
Property	NFBB	Order #	135388
Account Executive	Katz Philadelphia	Alt Order #	26127300
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/19/18 - 09/27/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/17/18 to 09/23/18	1x	--W----				
	NFBB			W	09/19/18	:00			\$200.00	See MG 1.2	1
	NFBB		5p-530p	Th	09/27/18	:30	5:12 PM	NRSC0921MTH in common	\$200.00	MG for 1.1 09/19	2
2	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/17/18 to 09/23/18	1x	---T---				
	NFBB			Th	09/20/18	:00			\$200.00	See MG 2.2	1
	NFBB			W	09/26/18	:30	6:42 PM	NRSC0921MTH in common	\$200.00	MG for 2.1 09/20	2
3	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/17/18 to 09/23/18	1x	----F--				
	NFBB			F	09/21/18	:30	6:44 PM	NRSC0921MTH in common	\$200.00		1
4	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/24/18 to 09/30/18	1x	M-----				
	NFBB			M	09/24/18	:30	6:44 PM	NRSC0921MTH in common	\$200.00		1
5	NFBB	Big Bang Theory	6:30 PM-7:00 PM		09/24/18 to 09/30/18	1x	-T-----				
	NFBB			Tu	09/25/18	:30	6:55 PM	NRSC0921MTH in common	\$200.00		1
6	NFBB	The Resident	7:00 PM-8:00 PM		09/24/18 to 09/30/18	1x	M-----				
	NFBB			M	09/24/18	:30	7:21 PM	NRSC0921MTH in common	\$360.00		1
Aired Spots				6							

Gross Total	\$1,360.00	
Agency Commission	\$204.00	
Net Amount Due	\$1,156.00	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.

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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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 2 of 2

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9853

Property	NFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	135388-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/27/18

Order #	135388
Alt Order #	26127300
Deal #	
Order Flight	09/19/18 - 09/27/18

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Invoice Balance as of 10/10/18 7:16:07 AM MT

\$0.00

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**Remit Address:**

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

Billing Address:

National Media Research Planning & Placement
 Attention: Accounts Payable
 817 Slaters Lane
 Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE	Invoice #	137242-1
Product	MT	Invoice Date	09/30/18
Estimate Number	9854	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	KFBB	Order #	137242
Account Executive	Katz Philadelphia	Alt Order #	26153265
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/28/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	9914097
Billing Type	Cash	Advertiser Code	360
Special Handling		Product 1/2	1204
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	Good Morning America	7:00 AM-9:00 AM								
					09/24/18 to 09/30/18	4x	----F--				
	KFBB			F	09/28/18	:30	7:25 AM	NRSC0921MTH in common	\$140.00		4
	KFBB			F	09/28/18	:30	8:34 AM	NRSC0921MTH in common	\$140.00		1
	KFBB			F	09/28/18	:30	8:44 AM	NRSC0921MTH in common	\$140.00		2
	KFBB			F	09/28/18	:30	8:58 AM	NRSC0921MTH in common	\$140.00		3
3	KFBB	Su 7a-8a	7:00 AM-8:00 AM								
					09/24/18 to 09/30/18	2x	-----S				
	KFBB			Su	09/30/18	:00			\$120.00	Credited	1
	KFBB			Su	09/30/18	:30	7:59 AM	NRSC0921MTH in common	\$120.00		2
4	KFBB	M-F 3p-4p	3:00 PM-4:00 PM								
					09/24/18 to 09/30/18	2x	----F--				
	KFBB			F	09/28/18	:30	3:27 PM	NRSC0921MTH in common	\$60.00		1
	KFBB			F	09/28/18	:30	3:45 PM	NRSC0921MTH in common	\$60.00		2
6	KFBB	M-F 4p-5p	4:00 PM-5:00 PM								
					09/24/18 to 09/30/18	1x	----F--				
	KFBB			F	09/28/18	:30	4:29 PM	NRSC0921MTH in common	\$100.00		1
8	KFBB	M-F 5pm News	5:00 PM-5:30 PM								
					09/24/18 to 09/30/18	1x	----F--				
	KFBB			F	09/28/18	:30	5:23 PM	NRSC0921MTH in common	\$340.00		1
10	KFBB	M-F 6p News	6:00 PM-6:30 PM								
					09/24/18 to 09/30/18	1x	----F--				
	KFBB			F	09/28/18	:30	6:21 PM	NRSC0921MTH in common	\$340.00		1
12	KFBB	Weekend 5pm News	5:00 PM-5:30 PM								
					09/24/18 to 09/30/18	1x	-----S-				
	KFBB			Sa	09/29/18	:00			\$240.00	Credited	1

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Remit Address:

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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Page 2 of 2

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9854

Invoice #	137242-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	137242
Alt Order #	26153266
Deal #	
Order Flight	09/28/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
			<u>Aired Spots</u>	10							

<u>Gross Total</u>	\$1,580.00	
<u>Agency Commission</u>	\$237.00	
<u>Net Amount Due</u>	\$1,343.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 10/10/18 7:15:53 AM MT</u>	\$1,343.00	

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.

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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

Billing Address:

National Media Research Planning & Placement
Attention: Accounts Payable
817 Slaters Lane
Alexandria, VA 22310

INVOICE

Advertiser	POL/NRSC-IE
Product	MT
Estimate Number	9854

Invoice #	137243-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

Property	NFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	137243
Alt Order #	26153268
Deal #	
Order Flight	09/28/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914097
Advertiser Code	360
Product 1/2	1204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	M-F 630p-7p	6:30 PM-7:00 PM								
					09/24/18 to 09/30/18	1x	----				
	NFBB			F	09/28/18	:30	6:44 PM	NRSC0921MTH 1n common	\$200.00		1
		<u>Aired Spots</u>		1							

Gross Total **\$200.00**

Agency Commission **\$30.00**

Net Amount Due **\$170.00**

Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:16:08 AM MT **\$170.00**

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.