



**Remit Address:**

**KHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**Billing: (509)448-4675**

**Billing Address:**

**POL/Mary Ann Dunwell HD 84 (D)**  
**Attention: Accounts Payable**  
**PO Box 4656**  
**Helena, MT 59604**

**INVOICE**

Page 1 of 1

Advertiser	POL/Mary Ann Dunwell HD 84 (D)
Product	General Election
Estimate Number	

Invoice #	99045-1
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/31/16

Station	KHBB
Account Executive	Keith Teske
Sales Office	Helena Local
Sales Region	Local

Order #	99045
Alt Order #	
Deal #	
Order Flight	10/29/16 - 11/07/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHBB	Family Feud	3p-4p								
					10/31/16 to 11/06/16	10x	22222--		\$10.00		
	KHBB			M	10/31/16	:15	3:16 PM	The 3 C's	\$5.00		2
	KHBB			M	10/31/16	:15	3:17 PM	The 3 C's	\$5.00		
	KHBB			M	10/31/16	:15	3:45 PM	The 3 C's	\$5.00		1
	KHBB			M	10/31/16	:15	3:46 PM	The 3 C's	\$5.00		
2	KHBB	Ellen	4p-5p								
					10/31/16 to 11/06/16	10x	22222--		\$15.00		
	KHBB			M	10/31/16	:15	4:27 PM	The 3 C's	\$8.00		2
	KHBB			M	10/31/16	:15	4:29 PM	The 3 C's	\$7.00		
	KHBB			M	10/31/16	:15	4:58 PM	The 3 C's	\$8.00		1
	KHBB			M	10/31/16	:15	4:59 PM	The 3 C's	\$7.00		
		<u>Aired Spots</u>				4					

<u>Gross Total</u>	\$50.00	
<u>Agency Commission</u>	\$7.50	
<u>Net Amount Due</u>	\$42.50	<u>Payment Terms 30 Days</u>

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.



**Remit Address:**

NHBB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)453-4377  
Billing: (509)448-4675

**Billing Address:**

POL/Mary Ann Dunwell HD 84 (D)  
Attention: Accounts Payable  
PO Box 4656  
Helena, MT 59604

# INVOICE

Page 1 of 1

Advertiser	POL/Mary Ann Dunwell HD 84 (D)
Product	General Election 2016
Estimate Number	

Station	NHBB
Account Executive	Keith Teske
Sales Office	Helena Local
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Invoice #	99046-1
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/31/16

Order #	99046
Alt Order #	
Deal #	
Order Flight	10/29/16 - 11/07/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NHBB	World Series Game 4 & 5	Various				2x		\$125.00		
					10/24/16 to 10/30/16	2x	-----11				
	NHBB			Sa	10/29/16	:15	5:53 PM The 3 c's		\$63.00		1
	NHBB					:15	5:55 PM The 3 c's		\$62.00		
	NHBB			Su	10/30/16	:15	7:37 PM The 3 c's		\$63.00		2
						:15	7:39 PM The 3 c's		\$62.00		

Aired Spots

2

<u>Gross Total</u>	\$250.00	
<u>Agency Commission</u>	\$37.50	
<u>Net Amount Due</u>	\$212.50	<u>Payment Terms 30 Days</u>

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.