

# INVOICE



**Remit Address:**

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

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St. NW Ste 100**  
**Washington, DC 20007**

Advertiser	POL/Good Jobs Montana	Invoice #	171220-2
Product	Issue	Invoice Date	10/31/20
Estimate Number	8702	Invoice Month	November 2020
		Invoice Period	10/26/20 - 10/26/20
Property	KFBG	Order #	171220
Account Executive	Katz Philadelphia	Alt Order #	27020936
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/20/20 - 10/26/20
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	294
Special Handling		Product 1/2	314
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBG	Wake Up Montana	6:00 AM-7:00 AM		10/20/20 to 10/26/20	3x	MTWTF--				
	KFBG			M	10/26/20	:30	6:49 AM	4CMM20DGA15H	\$150.00		2
2	KFBG	Good Morning America	7:00 AM-8:00 AM		10/20/20 to 10/26/20	2x	MTWTF--				
	KFBG			M	10/26/20	:30	7:58 AM	4CMM20DGA15H	\$250.00		2
3	KFBG	Good Morning America	8:00 AM-9:00 AM		10/20/20 to 10/26/20	2x	MTWTF--				
	KFBG			M	10/26/20	:30	8:29 AM	4CMM20DGA15H	\$250.00		2
5	KFBG	M-F 9a-10a	9:00 AM-10:00 AM		10/20/20 to 10/26/20	3x	MTWTF--				
	KFBG			M	10/26/20	:30	9:24 AM	4CMM20DGA15H	\$75.00		1
7	KFBG	M-F 3p-4p	3:00 PM-4:00 PM		10/20/20 to 10/26/20	3x	MTWTF--				
	KFBG			M	10/26/20	:30	3:50 PM	4CMM20DGA15H	\$75.00		1
9	KFBG	M-F 5pm News	5:00 PM-5:30 PM		10/20/20 to 10/26/20	2x	MTWTF--				
	KFBG			M	10/26/20	:30	5:26 PM	4CMM20DGA15H	\$500.00		1
10	KFBG	M-F 6p News	6:00 PM-6:30 PM		10/20/20 to 10/26/20	2x	MTWTF--				
	KFBG			M	10/26/20	:30	6:29 PM	4CMM20DGA15H	\$500.00		2
13	KFBG	M-F Mt Right Now	6:30 PM-7:00 PM		10/20/20 to 10/26/20	2x	MTWTF--				
	KFBG			M	10/26/20	:30	6:45 PM	4CMM20DGA15H	\$500.00		2
	KFBG			M	10/26/20	:30	6:52 PM	4CMM20DGA15H	\$500.00	MG for 13.1 10/22	3
14	KFBG	10pm News	10:00 PM-10:35 PM		10/20/20 to 10/26/20	2x	MTWTF--				

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**Billing Address:**

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**3050 K St. NW Ste 100**  
**Washington, DC 20007**

Advertiser	POL/Good Jobs Montana	Invoice #	171220-2
Product	Issue	Invoice Date	10/31/20
Estimate Number	8702	Invoice Month	November 2020
		Invoice Period	10/26/20 - 10/26/20
Property	KFBG	Order #	171220
Account Executive	Katz Philadelphia	Alt Order #	27020936
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/20/20 - 10/26/20
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	294
Special Handling		Product 1/2	314
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	KFBG	10pm News	10:00 PM-10:35 PM	M	10/26/20	:30	10:15 PM	4CMM20DGA15H	\$500.00		1
15	KFBG	Jimmy Kimmel Show	10:35 PM-11:37 PM		10/20/20 to 10/26/20	3x	MTWTF--				
	KFBG			M	10/26/20	:30	11:05 PM	4CMM20DGA15H	\$100.00		2
16	KFBG	Dancing w/Stars	7:00 PM-9:00 PM		10/26/20 to 11/01/20	1x	M-----				
	KFBG			M	10/26/20	:30	8:40 PM	4CMM20DGA15H	\$1,000.00		1

Aired Spots 12

*Gennifer Clarkson*  
*Harold M. Johnston*

Gross Total \$4,400.00  
Agency Commission \$660.00  
Net Amount Due \$3,740.00

Payment Terms 30 Days

Invoice Balance as of 11/16/20 9:06:06 AM MT (\$297.50)

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**3050 K St. NW Ste 100**  
**Washington, DC 20007**

Advertiser	POL/Good Jobs Montana	Invoice #	171221-1
Product	Issue	Invoice Date	11/04/20
Estimate Number	8703	Invoice Month	November 2020
		Invoice Period	10/26/20 - 11/03/20
Property	KFBG	Order #	171221
Account Executive	Katz Philadelphia	Alt Order #	27020937
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/27/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	294
Special Handling		Product 1/2	314
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBG	Wake Up Montana	6:00 AM-7:00 AM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	KFBG			W	10/28/20	:30	6:27 AM	4CMM20DGA15H	\$150.00		1
	KFBG			F	10/30/20	:30	6:13 AM	4CMM20DGA15H	\$150.00		2
					11/03/20 to 11/09/20	1x	-T-----				
	KFBG			Tu	11/03/20	:30	6:13 AM	4CMM20DGA15H	\$150.00		3
2	KFBG	Good Morning America	7:00 AM-8:00 AM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	KFBG			Tu	10/27/20	:30	7:54 AM	4CMM20DGA15H	\$250.00		1
	KFBG			Th	10/29/20	:30	7:41 AM	4CMM20DGA15H	\$250.00		2
3	KFBG	Good Morning America	8:00 AM-9:00 AM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	KFBG			Th	10/29/20	:30	8:54 AM	4CMM20DGA15H	\$250.00		1
	KFBG			M	11/02/20	:30	8:37 AM	4CMM20DGA15H	\$250.00		2
4	KFBG	GMA 6a-7a sa su	6:00 AM-7:00 AM								
					10/26/20 to 11/01/20	1x	-----S				
	KFBG			Su	11/01/20	:30	6:40 AM	4CMM20DGA15H	\$100.00		1
5	KFBG	M-F 9a-10a	9:00 AM-10:00 AM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	KFBG			Tu	10/27/20	:30	9:15 AM	4CMM20DGA15H	\$75.00		1
	KFBG			Th	10/29/20	:30	9:21 AM	4CMM20DGA15H	\$75.00		2
					11/03/20 to 11/09/20	1x	-T-----				
	KFBG			Tu	11/03/20	:30	9:20 AM	4CMM20DGA15H	\$75.00		3
6	KFBG	M-F 11a-12p	11:00 AM-12:00 PM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	KFBG			F	10/30/20	:30	11:55 AM	4CMM20DGA15H	\$75.00		2
	KFBG			M	11/02/20	:30	11:42 AM	4CMM20DGA15H	\$75.00		1
					11/03/20 to 11/09/20	1x	-T-----				

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**Billing: (509)448-4626**

**Billing Address:**

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St. NW Ste 100**  
**Washington, DC 20007**

Advertiser	POL/Good Jobs Montana	Invoice #	171221-1
Product	Issue	Invoice Date	11/04/20
Estimate Number	8703	Invoice Month	November 2020
		Invoice Period	10/26/20 - 11/03/20
Property	KFBG	Order #	171221
Account Executive	Katz Philadelphia	Alt Order #	27020937
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/27/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	294
Special Handling		Product 1/2	314
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KFBG	M-F 11a-12p	11:00 AM-12:00 PM								
	KFBG			Tu	11/03/20	:30	11:35 AM	4CMM20DGA15H	\$75.00		3
7	KFBG	M-F 3p-4p	3:00 PM-4:00 PM								
					10/27/20 to 11/02/20	3x	MTWTF--				
	KFBG			W	10/28/20	:30	3:13 PM	4CMM20DGA15H	\$75.00		3
	KFBG			Th	10/29/20	:30	3:51 PM	4CMM20DGA15H	\$75.00		2
	KFBG			M	11/02/20	:30	3:21 PM	4CMM20DGA15H	\$75.00		1
8	KFBG	M-F 4p-5p	4:00 PM-5:00 PM								
					10/27/20 to 11/02/20	3x	MTWTF--				
	KFBG			W	10/28/20	:30	4:37 PM	4CMM20DGA15H	\$100.00		3
	KFBG			Th	10/29/20	:30	4:36 PM	4CMM20DGA15H	\$100.00		2
	KFBG			M	11/02/20	:30	4:30 PM	4CMM20DGA15H	\$100.00		1
9	KFBG	M-F 5pm News	5:00 PM-5:30 PM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	KFBG			Tu	10/27/20	:30	5:26 PM	4CMM20DGA15H	\$500.00		1
	KFBG			W	10/28/20	:30	5:10 PM	4CMM20DGA15H	\$500.00		2
10	KFBG	M-F 6p News	6:00 PM-6:30 PM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	KFBG			F	10/30/20	:30	6:18 PM	4CMM20DGA15H	\$500.00		1
	KFBG			M	11/02/20	:30	6:12 PM	4CMM20DGA15H	\$500.00		2
11	KFBG	Weekend 5pm News	5:00 PM-5:30 PM								
					10/26/20 to 11/01/20	1x	-----S-				
	KFBG	Wake Up Montana	6:00 AM-7:00 AM	Tu	10/27/20	:30	6:27 AM	4CMM20DGA15H	\$150.00	MG for 11.1 10/31	3
	KFBG	Wake Up Montana	6:00 AM-7:00 AM	Th	10/29/20	:30	6:27 AM	4CMM20DGA15H	\$150.00	MG for 11.1 10/31	2
	KFBG			Sa	10/31/20	:00			<del>\$300.00</del>	See MG 11.2,11.3	1
12	KFBG	Weekend 5pm News	5:00 PM-5:30 PM								
					10/26/20 to 11/01/20	1x	-----S				
	KFBG			Su	11/01/20	:30	5:18 PM	4CMM20DGA15H	\$500.00		1

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**Washington, DC 20007**

Advertiser	POL/Good Jobs Montana	Invoice #	171221-1
Product	Issue	Invoice Date	11/04/20
Estimate Number	8703	Invoice Month	November 2020
		Invoice Period	10/26/20 - 11/03/20
Property	KFBG	Order #	171221
Account Executive	Katz Philadelphia	Alt Order #	27020937
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/27/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	294
Special Handling		Product 1/2	314
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KFBG	M-F Mt Right Now	6:30 PM-7:00 PM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	KFBG			Tu	10/27/20	:30	6:54 PM	4CMM20DGA15H	\$500.00		1
	KFBG			W	10/28/20	:30	6:56 PM	4CMM20DGA15H	\$500.00		2
14	KFBG	10pm News	10:00 PM-10:35 PM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	KFBG			Tu	10/27/20	:30	10:30 PM	4CMM20DGA15H	\$500.00		2
	KFBG			M	11/02/20	:30	10:22 PM	4CMM20DGA15H	\$500.00		1
15	KFBG	Jimmy Kimmel Show	10:35 PM-11:37 PM								
					10/27/20 to 11/02/20	3x	MTWTF--				
	KFBG			Tu	10/27/20	:30	11:32 PM	4CMM20DGA15H	\$100.00		2
	KFBG			Th	10/29/20	:30	11:31 PM	4CMM20DGA15H	\$100.00		3
	KFBG	Su 1105-1205a	1105p-1205a	Su	11/01/20	:30	11:58 PM	4CMM20DGA15H	\$100.00	MG for 15.1 11/02	4
	KFBG			M	11/02/20	:00			<del>\$100.00</del>	See MG 15.4	1
16	KFBG	Dancing w/Stars	7:00 PM-9:00 PM								
					11/02/20 to 11/08/20	1x	M-----				
	KFBG			M	11/02/20	:30	6:59 PM	4CMM20DGA15H	\$1,000.00		1
17	KFBG	Sat Night Ftbll	5:30 PM-9:00 PM								
					10/26/20 to 11/01/20	1x	-----S-				
	KFBG			Sa	10/31/20	:30	6:27 PM	4CMM20DGA15H	\$500.00		1

Aired Spots **36**

*Gennifer Clarkson*  
*David M. Johnston*

Gross Total **\$9,125.00**  
Agency Commission **\$1,368.75**  
Net Amount Due **\$7,756.25**      Payment Terms 30 Days

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**Billing: (509)448-4626**

Billing Address:

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St. NW Ste 100**  
**Washington, DC 20007**

Advertiser	POL/Good Jobs Montana	Invoice #	171221-1
Product	Issue	Invoice Date	11/04/20
Estimate Number	8703	Invoice Month	November 2020
		Invoice Period	10/26/20 - 11/03/20
Property	KFBG	Order #	171221
Account Executive	Katz Philadelphia	Alt Order #	27020937
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/27/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	294
Special Handling		Product 1/2	314
		Agency Ref	
		Advertiser Ref	

Invoice Balance as of 11/16/20 9:06:07 AM MT

**\$0.00**

# INVOICE

Remit Address:



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

Billing Address:

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**Washington, DC 20007**

Advertiser	POL/Good Jobs Montana	Invoice #	171233-2
Product	Issue	Invoice Date	10/31/20
Estimate Number	8702	Invoice Month	November 2020
		Invoice Period	10/26/20 - 10/26/20
Property	NFBB	Order #	171233
Account Executive	Katz Philadelphia	Alt Order #	27020946
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/20/20 - 10/26/20
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	294
Special Handling		Product 1/2	314
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #	
1	NFBB	WUM 7A	7:00 AM-8:00 AM		10/20/20 to 10/26/20	2x	MTWTF--					
	NFBB			M	10/26/20	:30	7:25 AM	4CMM20DGA15H	\$60.00		1	
2	NFBB	WUM 7A	8:00 AM-9:00 AM		10/20/20 to 10/26/20	2x	MTWTF--					
	NFBB			M	10/26/20	:30	8:55 AM	4CMM20DGA15H	\$60.00		1	
3	NFBB	M-F 5p-6p	5:30 PM-6:00 PM		10/20/20 to 10/26/20	1x	M-----					
	NFBB			M	10/26/20	:30	5:59 PM	4CMM20DGA15H	\$80.00		1	
6	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM		10/20/20 to 10/26/20	2x	MTW-F--					
	NFBB	M-F 6a 1 hr	6a-7a	M	10/26/20	:30	6:32 AM	4CMM20DGA15H	\$40.00	MG for 6.1 10/21	4	
	NFBB			M	10/26/20	:30	9:56 PM	4CMM20DGA15H	\$100.00	MG for 6.2 10/20	3	
7	NFBB	9-1-1	7:00 PM-8:00 PM		10/26/20 to 11/01/20	1x	M-----					
	NFBB			M	10/26/20	:00			<del>\$300.00</del>	See MG 7.2	1	
				<u>Aired Spots</u>			5					

*Gennifer Clarkson*  
*David M. Johnston*

Gross Total **\$340.00**  
Agency Commission **\$51.00**  
Net Amount Due **\$289.00**      Payment Terms 30 Days

Invoice Balance as of 11/16/20 9:06:08 AM MT **\$289.00**

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**Billing: (509)448-4626**

Advertiser	POL/Good Jobs Montana	Invoice #	171234-1
Product	Issue	Invoice Date	11/04/20
Estimate Number	8703	Invoice Month	November 2020
		Invoice Period	10/26/20 - 11/02/20

Property	NFBB	Order #	171234
Account Executive	Katz Philadelphia	Alt Order #	27020947
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/27/20 - 11/03/20

Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	294
Special Handling		Product 1/2	314

Agency Ref	
Advertiser Ref	

**Billing Address:**

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**3050 K St. NW Ste 100**  
**Washington, DC 20007**

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	WUM 7A	7:00 AM-8:00 AM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	NFBB			Tu	10/27/20	:30	7:28 AM	4CMM20DGA15H	\$60.00		1
	NFBB			W	10/28/20	:30	7:29 AM	4CMM20DGA15H	\$60.00		2
2	NFBB	WUM 7A	8:00 AM-9:00 AM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	NFBB			W	10/28/20	:30	8:56 AM	4CMM20DGA15H	\$60.00		2
	NFBB			Th	10/29/20	:30	8:43 AM	4CMM20DGA15H	\$60.00		1
3	NFBB	M-F 5p-6p	5:30 PM-6:00 PM								
					10/27/20 to 11/02/20	2x	M---F--				
	NFBB			F	10/30/20	:30	5:56 PM	4CMM20DGA15H	\$80.00		1
	NFBB			M	11/02/20	:30	5:56 PM	4CMM20DGA15H	\$80.00		2
4	NFBB	M-F 630p-7p	6:30 PM-7:00 PM								
					10/27/20 to 11/02/20	2x	M---F--				
	NFBB			F	10/30/20	:30	6:58 PM	4CMM20DGA15H	\$300.00		1
	NFBB			M	11/02/20	:30	6:57 PM	4CMM20DGA15H	\$300.00		2
5	NFBB	9pm News	9:00 PM-9:35 PM								
					10/27/20 to 11/02/20	2x	MTWTF--				
	NFBB			Tu	10/27/20	:30	10:36 PM	4CMM20DGA15H	\$300.00		1
	NFBB			Th	10/29/20	:30	9:54 PM	4CMM20DGA15H	\$300.00		2
6	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM								
					10/27/20 to 11/02/20	2x	MTW-F--				
	NFBB			F	10/30/20	:30	10:02 PM	4CMM20DGA15H	\$100.00		2
	NFBB			M	11/02/20	:30	9:57 PM	4CMM20DGA15H	\$100.00		1
7	NFBB	9-1-1	7:00 PM-8:00 PM								
					11/02/20 to 11/08/20	1x	M-----				
	NFBB			M	11/02/20	:00			<del>\$300.00</del>	See MG 7.2	1
	NFBB	Mon Prime Hour 2	8p-9p	M	11/02/20	:30	8:43 PM	4CMM20DGA15H	\$300.00	MG for 7.1 11/02	2

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# INVOICE

Remit Address:



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

Billing Address:

**Great American Media**  
**Attention: Accounts Payable**  
**3050 K St. NW Ste 100**  
**Washington, DC 20007**

Advertiser	POL/Good Jobs Montana	Invoice #	171234-1
Product	Issue	Invoice Date	11/04/20
Estimate Number	8703	Invoice Month	November 2020
		Invoice Period	10/26/20 - 11/02/20
Property	NFBB	Order #	171234
Account Executive	Katz Philadelphia	Alt Order #	27020947
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/27/20 - 11/03/20
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	294
Special Handling		Product 1/2	314
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NFBB	Masked Singer	7:00 PM-8:00 PM								
					10/26/20 to 11/01/20	1x	-- W- - - -				
	NFBB			W	10/28/20	:30	7:20 PM	4CMM20DGA15H	\$400.00		1
9	NFBB	Thurs GAME	6:20 PM-9:30 PM								
					10/26/20 to 11/01/20	1x	- - - T - - -				
	NFBB			Th	10/29/20	:00			<del>\$800.00</del>	See MG 9.2	1
	NFBB	THE OT SU	VARIOUS	Su	11/01/20	:30	6:05 PM	4CMM20DGA15H	\$800.00	MG for 9.1 10/29	2
10	NFBB	Reg Season Game 1	11:00 AM-2:00 PM								
					10/26/20 to 11/01/20	1x	- - - - - S				
	NFBB			Su	11/01/20	:30	12:24 PM	4CMM20DGA15H	\$800.00		1

Aired Spots                      **16**

*Kenneth Clarkson*  
*David M. Johnston*

Gross Total                      **\$4,100.00**  
Agency Commission                      **\$615.00**  
Net Amount Due                      **\$3,485.00**                      Payment Terms 30 Days

Invoice Balance as of 11/16/20 9:06:09 AM MT                      **\$0.00**

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