



**Remit Address:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Page 1 of 3

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4420

Invoice #	94943-1
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/12/16

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	94943
Alt Order #	25261453
Deal #	
Order Flight	08/05/16 - 08/14/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	729
Product Code	840

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				1x		\$30.00		
	KFBB				08/01/16 to 08/07/16	1x	----1--				
	KFBB			F	08/05/16	:30	7:28 AM	SB161000H	\$30.00		1
2	KFBB	Good Morning America	7:00 AM-9:00 AM				1x		\$30.00		
	KFBB				08/08/16 to 08/14/16	1x	1-----				
	KFBB			M	08/08/16	:30	7:55 AM	SB161000H	\$30.00		1
3	KFBB	Good Morning America	7:00 AM-9:00 AM				1x		\$30.00		
	KFBB				08/08/16 to 08/14/16	1x	-1-----				
	KFBB			Tu	08/09/16	:30	8:53 AM	SB161000H	\$30.00		1
4	KFBB	Good Morning America	7:00 AM-9:00 AM				1x		\$30.00		
	KFBB				08/08/16 to 08/14/16	1x	--1----				
	KFBB			W	08/10/16	:30	7:24 AM	SB161000H	\$30.00		1
5	KFBB	Good Morning America	7:00 AM-9:00 AM				1x		\$30.00		
	KFBB				08/08/16 to 08/14/16	1x	---1---				
	KFBB			Th	08/11/16	:30	8:42 AM	SB161000H	\$30.00		1
6	KFBB	Good Morning America	7:00 AM-9:00 AM				1x		\$30.00		
	KFBB				08/08/16 to 08/14/16	1x	----1--				
	KFBB			F	08/12/16	:30	8:53 AM	SB161000H	\$30.00		1
7	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
	KFBB				08/01/16 to 08/07/16	1x	----1--				
	KFBB			F	08/05/16	:30	12:31 PM	SB161000H	\$35.00		1
8	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
	KFBB				08/08/16 to 08/14/16	1x	-1-----				
	KFBB			Tu	08/09/16	:30	12:29 PM	SB161000H	\$35.00		1
9	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
	KFBB				08/08/16 to 08/14/16	1x	---1---				
	KFBB			Th	08/11/16	:30	12:31 PM	SB161000H	\$35.00		1
10	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
	KFBB				08/01/16 to 08/07/16	1x	----1--				
	KFBB			F	08/05/16	:30	4:22 PM	SB161000H	\$25.00		1

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 Cowles Montana Media Company  
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 Billing: (509)448-4675

**Billing Address:**

Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place Ste 201  
 Marietta, GA 30064

# INVOICE

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4420

Invoice #	94943-1
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/12/16

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	94943
Alt Order #	25261453
Deal #	
Order Flight	08/05/16 - 08/14/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
11	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
				08/08/16 to 08/14/16		1x	1-----				
12	KFBB	Ellen	4:00 PM-5:00 PM	M	08/08/16	:30	4:45 PM	SB161000H	\$25.00		1
				08/09/16 to 08/14/16		1x	-1-----				
13	KFBB	Ellen	4:00 PM-5:00 PM	Tu	08/09/16	:30	4:38 PM	SB161000H	\$25.00		1
				08/08/16 to 08/14/16		1x	--1----				
14	KFBB	Ellen	4:00 PM-5:00 PM	W	08/10/16	:30	4:30 PM	SB161000H	\$25.00		1
				08/08/16 to 08/14/16		1x	---1---				
15	KFBB	Ellen	4:00 PM-5:00 PM	Th	08/11/16	:30	4:23 PM	SB161000H	\$25.00		1
				08/08/16 to 08/14/16		1x	----1--				
16	KFBB	M-F 5pm News	5:00 PM-5:30 PM	F	08/12/16	:30	4:34 PM	SB161000H	\$25.00		1
				08/01/16 to 08/07/16		1x	-----1--				
17	KFBB	M-F 5pm News	5:00 PM-5:30 PM	F	08/05/16	:30	5:22 PM	SB161000H	\$75.00		1
				08/08/16 to 08/14/16		1x	1-----				
18	KFBB	M-F 5pm News	5:00 PM-5:30 PM	M	08/08/16	:30	5:22 PM	SB161000H	\$75.00		1
				08/08/16 to 08/14/16		1x	--1----				
19	KFBB	M-F 5pm News	5:00 PM-5:30 PM	W	08/10/16	:30	5:10 PM	SB161000H	\$75.00		1
				08/08/16 to 08/14/16		1x	---1---				
20	KFBB	M-F 6p News	6:00 PM-6:30 PM	Th	08/11/16	:30	5:22 PM	SB161000H	\$75.00		1
							1x		\$75.00		

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**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

# **INVOICE**

Page 3 of 3

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4420

Invoice #	94943-1
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/12/16

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	94943
Alt Order #	25261453
Deal #	
Order Flight	08/05/16 - 08/14/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
					08/01/16 to 08/07/16	1x	----				
	KFBB			F	08/05/16	:30	6:18 PM	SB161000H	\$75.00		1
21	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
					08/08/16 to 08/14/16	1x	-1-----				
	KFBB			Tu	08/09/16	:30	6:09 PM	SB161000H	\$75.00		1
22	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
					08/08/16 to 08/14/16	1x	----1--				
	KFBB			F	08/12/16	:30	6:20 PM	SB161000H	\$75.00		1
23	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
					08/08/16 to 08/14/16	1x	1-----				
	KFBB			M	08/08/16	:30	6:56 PM	SB161000H	\$65.00		1
24	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
					08/08/16 to 08/14/16	1x	--1----				
	KFBB			W	08/10/16	:30	6:54 PM	SB161000H	\$65.00		1
25	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
					08/08/16 to 08/14/16	1x	----1--				
	KFBB			F	08/12/16	:30	6:54 PM	SB161000H	\$65.00		1

Aired Spots **25**

<u>Gross Total</u>	<b>\$1,155.00</b>	
<u>Agency Commission</u>	<b>\$173.25</b>	
<u>Net Amount Due</u>	<b>\$981.75</b>	<b>Payment Terms 30 Days</b>

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

**Billing Address:**

Canal Partners Media  
Attention: Accounts Payable  
25 Whitlock Place Ste 201  
Marietta, GA 30064

# INVOICE

Page 1 of 2

Advertiser	POL/Steve Bullock for Montana Governor
Product	General
Estimate Number	4420

Invoice #	94946-1
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/12/16

Station	NFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	94946
Alt Order #	25261455
Deal #	
Order Flight	08/05/16 - 08/14/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/01/16 to 08/07/16	1x	1x		\$50.00		
	NFBB			F	08/05/16	:30	6:26 PM	SB161000H	\$50.00		1
2	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/08/16 to 08/14/16	1x	1x		\$50.00		
	NFBB			M	08/08/16	:30	6:13 PM	SB161000H	\$50.00		1
3	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/08/16 to 08/14/16	1x	1x		\$50.00		
	NFBB			Tu	08/09/16	:30	6:24 PM	SB161000H	\$50.00		1
4	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/08/16 to 08/14/16	1x	1x		\$50.00		
	NFBB			W	08/10/16	:30	6:13 PM	SB161000H	\$50.00		1
5	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/08/16 to 08/14/16	1x	1x		\$50.00		
	NFBB			Th	08/11/16	:30	6:12 PM	SB161000H	\$50.00		1
6	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/08/16 to 08/14/16	1x	1x		\$50.00		
	NFBB			F	08/12/16	:00			<del>\$50.00</del>	See MG 6.2	1
	NFBB			F	08/12/16	:30	4:23 PM	SB161000H	\$50.00	MG for 6.1 08/12	2
7	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/08/16 to 08/14/16	1x	1x		\$50.00		
	NFBB			M	08/08/16	:30	6:44 PM	SB161000H	\$50.00		1
8	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/08/16 to 08/14/16	1x	1x		\$50.00		
	NFBB			Tu	08/09/16	:30	6:56 PM	SB161000H	\$50.00		1
9	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/08/16 to 08/14/16	1x	1x		\$50.00		
	NFBB			W	08/10/16	:30	6:55 PM	SB161000H	\$50.00		1
10	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/08/16 to 08/14/16	1x	1x		\$50.00		

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Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place Ste 201  
 Marietta, GA 30064

**INVOICE**

Advertiser	POL/Steve Bullock for Montana Governo
Product	General
Estimate Number	4420

Station	NFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94946-1
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/12/16

Order #	94946
Alt Order #	25261455
Deal #	
Order Flight	08/05/16 - 08/14/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$50.00		
	NFBB			Th	08/11/16	:30	6:42 PM	SB161000H	\$50.00		1
11	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$50.00		
					08/08/16 to 08/14/16	1x	----				
	NFBB			F	08/12/16	:00			<del>\$50.00</del>	See MG 11.2	1
	NFBB		430p-5p	F	08/12/16	:30	4:55 PM	SB161000H	\$50.00	MG for 11.1 08/12	2
		<u>Aired Spots</u>									11

<u>Gross Total</u>	\$550.00	
<u>Agency Commission</u>	\$82.50	
<u>Net Amount Due</u>	\$467.50	<u>Payment Terms 30 Days</u>



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**Marietta, GA 30064**

**INVOICE**

Page 1 of 2

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4420

Invoice #	94949-1
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/12/16

Station	KHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	94949
Alt Order #	25261457
Deal #	
Order Flight	08/05/16 - 08/14/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHBB	Wake Up Montana	5:00 AM-7:00 AM								
					08/01/16 to 08/07/16	1x	----1--		\$10.00		
	KHBB			F	08/05/16	:30	5:48 AM	SB161000H	\$10.00		1
2	KHBB	Wake Up Montana	5:00 AM-7:00 AM						\$10.00		
					08/08/16 to 08/14/16	1x	1-----				
	KHBB			M	08/08/16	:30	6:57 AM	SB161000H	\$10.00		1
3	KHBB	Wake Up Montana	5:00 AM-7:00 AM						\$10.00		
					08/08/16 to 08/14/16	1x	-1-----				
	KHBB			Tu	08/09/16	:30	6:52 AM	SB161000H	\$10.00		1
4	KHBB	Wake Up Montana	5:00 AM-7:00 AM						\$10.00		
					08/08/16 to 08/14/16	1x	--1----				
	KHBB			W	08/10/16	:30	6:12 AM	SB161000H	\$10.00		1
5	KHBB	Wake Up Montana	5:00 AM-7:00 AM						\$10.00		
					08/08/16 to 08/14/16	1x	---1---				
	KHBB			Th	08/11/16	:30	5:58 AM	SB161000H	\$10.00		1
6	KHBB	Wake Up Montana	5:00 AM-7:00 AM						\$10.00		
					08/08/16 to 08/14/16	1x	----1--				
	KHBB			F	08/12/16	:30	6:53 AM	SB161000H	\$10.00		1
7	KHBB	Good Morning America	7:00 AM-9:00 AM						\$10.00		
					08/01/16 to 08/07/16	1x	----1--				
	KHBB			F	08/05/16	:30	8:54 AM	SB161000H	\$10.00		1
8	KHBB	Good Morning America	7:00 AM-9:00 AM						\$10.00		
					08/08/16 to 08/14/16	1x	1-----				
	KHBB			M	08/08/16	:30	7:24 AM	SB161000H	\$10.00		1
9	KHBB	Good Morning America	7:00 AM-9:00 AM						\$10.00		
					08/08/16 to 08/14/16	1x	-1-----				
	KHBB			Tu	08/09/16	:30	7:28 AM	SB161000H	\$10.00		1
10	KHBB	Good Morning America	7:00 AM-9:00 AM						\$10.00		
					08/08/16 to 08/14/16	1x	--1----				
	KHBB			W	08/10/16	:30	8:53 AM	SB161000H	\$10.00		1

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**Marietta, GA 30064**

**INVOICE**

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4420

Station	KHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94949-1
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/12/16

Order #	94949
Alt Order #	25261457
Deal #	
Order Flight	08/05/16 - 08/14/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$10.00		
11	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$10.00		
	KHBB				08/08/16 to 08/14/16	1x	---				
				Th	08/11/16	:30	8:29 AM	58161000H	\$10.00		1
12	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$10.00		
	KHBB				08/08/16 to 08/14/16	1x	----				
				F	08/12/16	:30	7:28 AM	58161000H	\$10.00		1

**Aired Spots 12**

<b>Gross Total</b>	<b>\$120.00</b>	
<b>Agency Commission</b>	<b>\$18.00</b>	
<b>Net Amount Due</b>	<b>\$102.00</b>	<b>Payment Terms 30 Days</b>



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**NHBB**  
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 25 Whitlock Place Ste 201  
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## INVOICE

Page 1 of 2

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4420

Invoice #	94951-1
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/12/16

Station	NHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	94951
Alt Order #	25261460
Deal #	
Order Flight	08/05/16 - 08/14/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NHBB	Big Bang Theory	6:00 PM-6:30 PM		08/01/16 to 08/07/16	1x	1x		\$35.00		
	NHBB			F	08/05/16	:30	6:11 PM	SB161000H	\$35.00		1
2	NHBB	Big Bang Theory	6:00 PM-6:30 PM		08/08/16 to 08/14/16	1x	1x		\$35.00		
	NHBB			M	08/08/16	:30	6:25 PM	SB161000H	\$35.00		1
3	NHBB	Big Bang Theory	6:00 PM-6:30 PM		08/08/16 to 08/14/16	1x	1x		\$35.00		
	NHBB			Tu	08/09/16	:30	6:15 PM	SB161000H	\$35.00		1
4	NHBB	Big Bang Theory	6:00 PM-6:30 PM		08/08/16 to 08/14/16	1x	1x		\$35.00		
	NHBB			W	08/10/16	:30	6:13 PM	SB161000H	\$35.00		1
5	NHBB	Big Bang Theoyr	6:00 PM-6:30 PM		08/08/16 to 08/14/16	1x	1x		\$35.00		
	NHBB			Th	08/11/16	:30	6:12 PM	SB161000H	\$35.00		1
6	NHBB	Big Bang Theory	6:00 PM-6:30 PM		08/08/16 to 08/14/16	1x	1x		\$35.00		
	NHBB			F	08/12/16	:00			<del>\$35.00</del>	See MG 6.2	1
	NHBB		4p-430p	F	08/12/16	:30	4:14 PM	SB161000H	\$35.00	MG for 6.1 08/12	2
7	NHBB	Big Bang Theory	6:30 PM-7:00 PM		08/08/16 to 08/14/16	1x	1x		\$35.00		
	NHBB			M	08/08/16	:30	6:54 PM	SB161000H	\$35.00		1
8	NHBB	Big Bang Theory	6:30 PM-7:00 PM		08/08/16 to 08/14/16	1x	1x		\$35.00		
	NHBB			Tu	08/09/16	:30	6:43 PM	SB161000H	\$35.00		1
9	NHBB	Big Bang Theory	6:30 PM-7:00 PM		08/08/16 to 08/14/16	1x	1x		\$35.00		
	NHBB			W	08/10/16	:30	6:42 PM	SB161000H	\$35.00		1
10	NHBB	Big Bang Theory	6:30 PM-7:00 PM		08/08/16 to 08/14/16	1x	1x		\$35.00		

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.



Remit Address:

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

Billing Address:

Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place Ste 201  
 Marietta, GA 30064

**INVOICE**

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4420

Invoice #	94951-1
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/12/16

Station	NHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	94951
Alt Order #	25261460
Deal #	
Order Flight	08/05/16 - 08/14/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$35.00		
	NHBB			Th	08/11/16	:30	6:42 PM	SB161000H	\$35.00		1
11	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$35.00		
					08/08/16 to 08/14/16	1x	----1--				
	NHBB			F	08/12/16	:00			<del>\$35.00</del>	See MG 11.2	1
	NHBB	430p-5p		F	08/12/16	:30	4:43 PM	SB161000H	\$35.00	MG for 11.1 08/12	2
		<u>Aired Spots</u>									11

Gross Total \$385.00  
Agency Commission \$57.75  
Net Amount Due \$327.25 Payment Terms 30 Days



**Remit Address:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

## INVOICE

Page 1 of 4

Advertiser	POL/Steve Bullock for Montana Governo
Product	General
Estimate Number	4434

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95299-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/19/16

Order #	95299
Alt Order #	25266223
Deal #	
Order Flight	08/15/16 - 08/21/16

IDB #	
Advertiser Code	729
Product Code	840

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				1x		\$30.00		
					08/15/16 to 08/21/16	1x	M-----				
	KFBB			M	08/15/16	:30	7:28 AM	SB161000H	\$30.00		1
2	KFBB	Good Morning America	7:00 AM-9:00 AM				1x		\$30.00		
					08/15/16 to 08/21/16	1x	-T-----				
	KFBB			Tu	08/16/16	:30	7:29 AM	SB161000H	\$30.00		1
3	KFBB	Good Morning America	7:00 AM-9:00 AM				1x		\$30.00		
					08/15/16 to 08/21/16	1x	--W----				
	KFBB			W	08/17/16	:30	7:25 AM	SB161000H	\$30.00		1
4	KFBB	Good Morning America	7:00 AM-9:00 AM				1x		\$30.00		
					08/15/16 to 08/21/16	1x	---T---				
	KFBB			Th	08/18/16	:30	8:59 AM	SB161000H	\$30.00		1
5	KFBB	Good Morning America	7:00 AM-9:00 AM				1x		\$30.00		
					08/15/16 to 08/21/16	1x	----F--				
	KFBB			F	08/19/16	:30	7:55 AM	SB161000H	\$30.00		1
6	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
					08/15/16 to 08/21/16	1x	M-----				
	KFBB			M	08/15/16	:30	12:28 PM	SB161000H	\$35.00		1
7	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
					08/15/16 to 08/21/16	1x	-T-----				
	KFBB			Tu	08/16/16	:30	12:29 PM	SB161000H	\$35.00		1
8	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
					08/15/16 to 08/21/16	1x	--W----				
	KFBB			W	08/17/16	:30	12:56 PM	SB161000H	\$35.00		1
9	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
					08/15/16 to 08/21/16	1x	---T---				
	KFBB			Th	08/18/16	:30	12:31 PM	SB161000H	\$35.00		1
10	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
					08/15/16 to 08/21/16	1x	----F--				
	KFBB			F	08/19/16	:30	12:28 PM	SB162000H	\$35.00		1

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:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Page 2 of 4

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4434

Invoice #	95299-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/19/16

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	95299
Alt Order #	25266223
Deal #	
Order Flight	08/15/16 - 08/21/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
11	KFBB	Family Feud	3:00 PM-4:00 PM				1x		\$20.00		
				08/15/16 to 08/21/16	1x	M-----					
	KFBB			M	08/15/16	:30	3:27 PM	SB161000H	\$20.00		1
12	KFBB	Family Feud	3:00 PM-4:00 PM				1x		\$20.00		
				08/15/16 to 08/21/16	1x	-T-----					
	KFBB			Tu	08/16/16	:30	3:15 PM	SB161000H	\$20.00		1
13	KFBB	Family Feud	3:00 PM-4:00 PM				1x		\$20.00		
				08/15/16 to 08/21/16	1x	--W----					
	KFBB			W	08/17/16	:30	3:15 PM	SB161000H	\$20.00		1
14	KFBB	Family Feud	3:00 PM-4:00 PM				1x		\$20.00		
				08/15/16 to 08/21/16	1x	---T---					
	KFBB			Th	08/18/16	:30	3:51 PM	SB161000H	\$20.00		1
15	KFBB	Family Feud	3:00 PM-4:00 PM				1x		\$20.00		
				08/15/16 to 08/21/16	1x	----F--					
	KFBB			F	08/19/16	:30	3:39 PM	SB161000H	\$20.00		1
16	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
				08/15/16 to 08/21/16	1x	M-----					
	KFBB			M	08/15/16	:30	4:23 PM	SB161000H	\$25.00		1
17	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
				08/15/16 to 08/21/16	1x	-T-----					
	KFBB			Tu	08/16/16	:30	4:20 PM	SB161000H	\$25.00		1
18	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
				08/15/16 to 08/21/16	1x	--W----					
	KFBB			W	08/17/16	:30	4:29 PM	SB161000H	\$25.00		1
19	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
				08/15/16 to 08/21/16	1x	---T---					
	KFBB			Th	08/18/16	:30	4:33 PM	SB161000H	\$25.00		1
20	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		

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.



**Remit Address:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Page 3 of 4

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4434

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95299-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/19/16

Order #	95299
Alt Order #	25266223
Deal #	
Order Flight	08/15/16 - 08/21/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
					08/15/16 to 08/21/16	1x	----F--				
	KFBB			F	08/19/16	:30	4:40 PM	SB162000H	\$25.00		1
21	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$75.00		
					08/15/16 to 08/21/16	1x	M-----				
	KFBB			M	08/15/16	:30	5:16 PM	SB161000H	\$75.00		1
22	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$75.00		
					08/15/16 to 08/21/16	1x	-T-----				
	KFBB			Tu	08/16/16	:30	5:18 PM	SB161000H	\$75.00		1
23	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$75.00		
					08/15/16 to 08/21/16	1x	--W----				
	KFBB			W	08/17/16	:30	5:16 PM	SB161000H	\$75.00		1
24	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$75.00		
					08/15/16 to 08/21/16	1x	---T---				
	KFBB			Th	08/18/16	:30	5:24 PM	SB161000H	\$75.00		1
25	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$75.00		
					08/15/16 to 08/21/16	1x	----F--				
	KFBB			F	08/19/16	:30	5:17 PM	SB161000H	\$75.00		1
26	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
					08/15/16 to 08/21/16	1x	M-----				
	KFBB			M	08/15/16	:30	6:28 PM	SB161000H	\$75.00		1
27	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
					08/15/16 to 08/21/16	1x	-T-----				
	KFBB			Tu	08/16/16	:30	6:13 PM	SB161000H	\$75.00		1
28	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
					08/15/16 to 08/21/16	1x	--W----				
	KFBB			W	08/17/16	:30	6:19 PM	SB161000H	\$75.00		1
29	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
					08/15/16 to 08/21/16	1x	---T---				
	KFBB			Th	08/18/16	:30	6:12 PM	SB161000H	\$75.00		1

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:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

# **INVOICE**

Page 4 of 4

Advertiser	POL/Steve Bullock for Montana Governo
Product	General
Estimate Number	4434

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95299-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/19/16

Order #	95299
Alt Order #	25266223
Deal #	
Order Flight	08/15/16 - 08/21/16

IDB #	
Advertiser Code	729
Product Code	840

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				1x		\$75.00		
30	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
				08/15/16 to 08/21/16	1x	----	F--				
	KFBB			F	08/19/16	:30	6:12 PM	SB162000H	\$75.00		1
31	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
				08/15/16 to 08/21/16	1x	M-----					
	KFBB			M	08/15/16	:30	6:56 PM	SB161000H	\$65.00		1
32	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
				08/15/16 to 08/21/16	1x	--W----					
	KFBB			W	08/17/16	:30	6:46 PM	SB161000H	\$65.00		1
33	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
				08/15/16 to 08/21/16	1x	-----F--					
	KFBB			F	08/19/16	:30	6:54 PM	SB161000H	\$65.00		1

**Aired Spots 33**

<b>Gross Total</b>	<b>\$1,495.00</b>	
<b>Agency Commission</b>	<b>\$224.25</b>	
<b>Net Amount Due</b>	<b>\$1,270.75</b>	<b>Payment Terms 30 Days</b>

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

Billing Address:

Canal Partners Media  
Attention: Accounts Payable  
25 Whitlock Place Ste 201  
Marietta, GA 30064

## INVOICE

Page 1 of 2

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4434

Station	NFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95300-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/19/16

Order #	95300
Alt Order #	25266226
Deal #	
Order Flight	08/15/16 - 08/21/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/15/16 to 08/21/16	1x	M-----		\$50.00		
	NFBB			M	08/15/16	:30	6:26 PM	SB161000H	\$50.00		1
2	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/15/16 to 08/21/16	1x	-T-----		\$50.00		
	NFBB			Tu	08/16/16	:30	6:14 PM	SB161000H	\$50.00		1
3	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/15/16 to 08/21/16	1x	--W----		\$50.00		
	NFBB			W	08/17/16	:30	6:25 PM	SB161000H	\$50.00		1
4	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/15/16 to 08/21/16	1x	---T---		\$50.00		
	NFBB			Th	08/18/16	:30	6:28 PM	SB161000H	\$50.00		1
5	NFBB	Big Bang Theory	6:00 PM-6:30 PM		08/15/16 to 08/21/16	1x	----F--		\$50.00		
	NFBB			F	08/19/16	:30	6:15 PM	SB161000H	\$50.00		1
6	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/15/16 to 08/21/16	1x	M-----		\$50.00		
	NFBB			M	08/15/16	:30	6:45 PM	SB161000H	\$50.00		1
7	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/15/16 to 08/21/16	1x	-T-----		\$50.00		
	NFBB			Tu	08/16/16	:30	6:44 PM	SB161000H	\$50.00		1
8	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/15/16 to 08/21/16	1x	--W----		\$50.00		
	NFBB			W	08/17/16	:30	6:45 PM	SB161000H	\$50.00		1
9	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/15/16 to 08/21/16	1x	---T---		\$50.00		
	NFBB			Th	08/18/16	:30	6:55 PM	SB161000H	\$50.00		1
10	NFBB	Big Bang Theory	6:30 PM-7:00 PM		08/15/16 to 08/21/16	1x	----F--		\$50.00		
	NFBB			F	08/19/16	:30	6:56 PM	SB162000H	\$50.00		1

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:

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

Billing Address:

Canal Partners Media  
Attention: Accounts Payable  
25 Whitlock Place Ste 201  
Marietta, GA 30064

## INVOICE

Page 2 of 2

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4434

Invoice #	95300-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/19/16

Station	NFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	95300
Alt Order #	25266226
Deal #	
Order Flight	08/15/16 - 08/21/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10		Big Bang Theory	6:30 PM-7:00 PM				1x		\$50.00		

Aired Spots 10

Gross Total	\$500.00	
Agency Commission	\$75.00	
Net Amount Due	\$425.00	Payment Terms 30 Days



**Remit Address:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Page 1 of 2

Advertiser	POL/Steve Bullock for Montana Governo
Product	General
Estimate Number	4434

Station	KHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95301-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/19/16

Order #	95301
Alt Order #	25266228
Deal #	
Order Flight	08/15/16 - 08/21/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHBB	Wake Up Montana	5:00 AM-7:00 AM								
					08/15/16 to 08/21/16	2x	M-----		\$10.00		
	KHBB			M	08/15/16	:30	6:23 AM	58161000H	\$10.00		1
	KHBB			M	08/15/16	:30	6:52 AM	58161000H	\$10.00		2
2	KHBB	Wake Up Montana	5:00 AM-7:00 AM								
					08/15/16 to 08/21/16	2x	-T-----		\$10.00		
	KHBB			Tu	08/16/16	:30	6:41 AM	58161000H	\$10.00		2
	KHBB			Tu	08/16/16	:30	6:56 AM	58161000H	\$10.00		1
3	KHBB	Wake Up Montana	5:00 AM-7:00 AM								
					08/15/16 to 08/21/16	2x	--W----		\$10.00		
	KHBB			W	08/17/16	:30	5:52 AM	58161000H	\$10.00		1
	KHBB			W	08/17/16	:30	6:52 AM	58161000H	\$10.00		2
4	KHBB	Wake Up Montana	5:00 AM-7:00 AM								
					08/15/16 to 08/21/16	2x	---T---		\$10.00		
	KHBB			Th	08/18/16	:30	5:18 AM	58161000H	\$10.00		2
	KHBB			Th	08/18/16	:30	5:40 AM	58161000H	\$10.00		1
5	KHBB	Wake Up Montana	5:00 AM-7:00 AM								
					08/15/16 to 08/21/16	2x	----F--		\$10.00		
	KHBB			F	08/19/16	:30	5:58 AM	58161000H	\$10.00		2
	KHBB			F	08/19/16	:30	6:23 AM	58162000H	\$10.00		1
6	KHBB	Good Morning America	7:00 AM-9:00 AM								
					08/15/16 to 08/21/16	2x	M-----		\$10.00		
	KHBB			M	08/15/16	:30	7:25 AM	58161000H	\$10.00		2
	KHBB			M	08/15/16	:30	8:58 AM	58161000H	\$10.00		1
7	KHBB	Good Morning America	7:00 AM-9:00 AM								
					08/15/16 to 08/21/16	2x	-T-----		\$10.00		
	KHBB			Tu	08/16/16	:30	7:59 AM	58161000H	\$10.00		1
	KHBB			Tu	08/16/16	:30	8:29 AM	58161000H	\$10.00		2
8	KHBB	Good Morning America	7:00 AM-9:00 AM								
					08/15/16 to 08/21/16	2x	--W----		\$10.00		
	KHBB			W	08/17/16	:30	7:29 AM	58161000H	\$10.00		1

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:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Page 2 of 2

Advertiser	POL/Steve Bullock for Montana Governo
Product	General
Estimate Number	4434

Station	KHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95301-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/19/16

Order #	95301
Alt Order #	25266228
Deal #	
Order Flight	08/15/16 - 08/21/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KHBB	Good Morning America	7:00 AM-9:00 AM				2x		\$10.00		
	KHBB			W	08/17/16	:30	8:59 AM	SB161000H	\$10.00		2
9	KHBB	Good Morning America	7:00 AM-9:00 AM				2x		\$10.00		
				08/15/16 to 08/21/16		2x	---T---				
	KHBB			Th	08/18/16	:30	7:24 AM	SB161000H	\$10.00		2
	KHBB			Th	08/18/16	:30	7:59 AM	SB161000H	\$10.00		1
10	KHBB	Good Morning America	7:00 AM-9:00 AM				2x		\$10.00		
				08/15/16 to 08/21/16		2x	----F--				
	KHBB			F	08/19/16	:30	7:25 AM	SB161000H	\$10.00		2
	KHBB			F	08/19/16	:30	8:41 AM	SB162000H	\$10.00		1

Aired Spots 20

<u>Gross Total</u>	\$200.00	
<u>Agency Commission</u>	\$30.00	
<u>Net Amount Due</u>	\$170.00	<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:**

Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place Ste 201  
 Marietta, GA 30064

# INVOICE

Page 1 of 2

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4434

Station	NHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95302-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/19/16

Order #	95302
Alt Order #	25266225
Deal #	
Order Flight	08/15/16 - 08/21/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NHBB	Big Bang Theory	6:00 PM-6:30 PM		08/15/16 to 08/21/16	1x	M-----		\$35.00		
	NHBB			M	08/15/16	:30	6:13 PM	SB161000H	\$35.00		1
2	NHBB	Big Bang Theory	6:00 PM-6:30 PM		08/15/16 to 08/21/16	1x	-T-----		\$35.00		
	NHBB			Tu	08/16/16	:30	6:24 PM	SB161000H	\$35.00		1
3	NHBB	Big Bang Theory	6:00 PM-6:30 PM		08/15/16 to 08/21/16	1x	--W----		\$35.00		
	NHBB			W	08/17/16	:30	6:16 PM	SB161000H	\$35.00		1
4	NHBB	Big Bang Theory	6:00 PM-6:30 PM		08/15/16 to 08/21/16	1x	---T---		\$35.00		
	NHBB			Th	08/18/16	:30	6:24 PM	SB161000H	\$35.00		1
5	NHBB	Big Bang Theory	6:00 PM-6:30 PM		08/15/16 to 08/21/16	1x	----F--		\$35.00		
	NHBB			F	08/19/16	:30	6:13 PM	SB161000H	\$35.00		1
6	NHBB	Big Bang Theory	6:30 PM-7:00 PM		08/15/16 to 08/21/16	1x	M-----		\$35.00		
	NHBB			M	08/15/16	:30	6:43 PM	SB161000H	\$35.00		1
7	NHBB	Big Bang Theory	6:30 PM-7:00 PM		08/15/16 to 08/21/16	1x	-T-----		\$35.00		
	NHBB			Tu	08/16/16	:30	6:55 PM	SB161000H	\$35.00		1
8	NHBB	Big Bang Theory	6:30 PM-7:00 PM		08/15/16 to 08/21/16	1x	--W----		\$35.00		
	NHBB			W	08/17/16	:30	6:42 PM	SB161000H	\$35.00		1
9	NHBB	Big Bang Theory	6:30 PM-7:00 PM		08/15/16 to 08/21/16	1x	---T---		\$35.00		
	NHBB			Th	08/18/16	:30	6:54 PM	SB161000H	\$35.00		1
10	NHBB	Big Bang Theory	6:30 PM-7:00 PM		08/15/16 to 08/21/16	1x	----F--		\$35.00		
	NHBB			F	08/19/16	:30	6:44 PM	SB162000H	\$35.00		1

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:

Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place Ste 201  
 Marietta, GA 30064

**INVOICE**

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4434

Station	NHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95302-1
Invoice Date	08/21/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/19/16

Order #	95302
Alt Order #	25266225
Deal #	
Order Flight	08/15/16 - 08/21/16

IDB #	
Advertiser Code	720
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10		Big Bang Theory	6:30 PM-7:00 PM				1x		\$35.00		

Aired Spots 10

<u>Gross Total</u>	\$350.00	
<u>Agency Commission</u>	\$52.50	
<u>Net Amount Due</u>	\$297.50	<u>Payment Terms 30 Days</u>



**Remit Address:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

# **INVOICE**

Page 1 of 5

Advertiser	POL/Steve Bullock for Montana Governo
Product	General
Estimate Number	4441

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95512-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/28/16

Order #	95512
Alt Order #	25270199
Deal #	
Order Flight	08/22/16 - 08/28/16

IDB #	
Advertiser Code	729
Product Code	840

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				2x		\$30.00		
					08/22/16 to 08/28/16	2x	M-----				
	KFBB			M	08/22/16	:30	7:28 AM	58161000H	\$30.00		1
	KFBB			M	08/22/16	:30	8:52 AM	58162000H	\$30.00		2
2	KFBB	Good Morning America	7:00 AM-9:00 AM				2x		\$30.00		
					08/22/16 to 08/28/16	2x	-T-----				
	KFBB			Tu	08/23/16	:30	7:58 AM	58162000H	\$30.00		1
	KFBB			Tu	08/23/16	:30	8:41 AM	58162000H	\$30.00		2
3	KFBB	Good Morning America	7:00 AM-9:00 AM				2x		\$30.00		
					08/22/16 to 08/28/16	2x	--W----				
	KFBB			W	08/24/16	:30	7:28 AM	58162000H	\$30.00		1
	KFBB			W	08/24/16	:30	8:53 AM	58162000H	\$30.00		2
4	KFBB	Good Morning America	7:00 AM-9:00 AM				2x		\$30.00		
					08/22/16 to 08/28/16	2x	---T---				
	KFBB			Th	08/25/16	:30	7:23 AM	58162000H	\$30.00		1
	KFBB			Th	08/25/16	:30	8:29 AM	58162000H	\$30.00		2
5	KFBB	Good Morning America	7:00 AM-9:00 AM				2x		\$30.00		
					08/22/16 to 08/28/16	2x	----F--				
	KFBB			F	08/26/16	:30	7:55 AM	58162000H	\$30.00		1
	KFBB			F	08/26/16	:30	8:21 AM	58162000H	\$30.00		2
6	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	M-----				
	KFBB			M	08/22/16	:30	12:31 PM	58161000H	\$35.00		1
7	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	-T-----				
	KFBB			Tu	08/23/16	:30	12:29 PM	58162000H	\$35.00		1
8	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	--W----				
	KFBB			W	08/24/16	:30	12:56 PM	58162000H	\$35.00		1
9	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		

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**Remit Address:**

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

**Billing Address:**

Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place Ste 201  
 Marietta, GA 30064

# INVOICE

Page 2 of 5

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4441

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95512-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/28/16

Order #	95512
Alt Order #	25270199
Deal #	
Order Flight	08/22/16 - 08/28/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	---T---				
	KFBB	The Chew	12:00 PM-1:00 PM	Th	08/25/16	:30	12:29 PM	SB162000H	\$35.00		1
10	KFBB	The Chew	12:00 PM-1:00 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	----F--				
	KFBB	The Chew	12:00 PM-1:00 PM	F	08/26/16	:30	12:57 PM	SB162000H	\$35.00		1
11	KFBB	Family Feud	3:00 PM-4:00 PM				1x		\$20.00		
					08/22/16 to 08/28/16	1x	M-----				
	KFBB	Family Feud	3:00 PM-4:00 PM	M	08/22/16	:30	3:21 PM	SB162000H	\$20.00		1
12	KFBB	Family Feud	3:00 PM-4:00 PM				1x		\$20.00		
					08/22/16 to 08/28/16	1x	-T-----				
	KFBB	Family Feud	3:00 PM-4:00 PM	Tu	08/23/16	:30	3:27 PM	SB162000H	\$20.00		1
13	KFBB	Family Feud	3:00 PM-4:00 PM				1x		\$20.00		
					08/22/16 to 08/28/16	1x	--W----				
	KFBB	Family Feud	3:00 PM-4:00 PM	W	08/24/16	:30	3:27 PM	SB162000H	\$20.00		1
14	KFBB	Family Feud	3:00 PM-4:00 PM				1x		\$20.00		
					08/22/16 to 08/28/16	1x	---T---				
	KFBB	Family Feud	3:00 PM-4:00 PM	Th	08/25/16	:30	3:50 PM	SB162000H	\$20.00		1
15	KFBB	Family Feud	3:00 PM-4:00 PM				1x		\$20.00		
					08/22/16 to 08/28/16	1x	----F--				
	KFBB	Family Feud	3:00 PM-4:00 PM	F	08/26/16	:30	3:51 PM	SB162000H	\$20.00		1
16	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
					08/22/16 to 08/28/16	1x	M-----				
	KFBB	Ellen	4:00 PM-5:00 PM	M	08/22/16	:30	4:23 PM	SB161000H	\$25.00		1
17	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
					08/22/16 to 08/28/16	1x	-T-----				
	KFBB	Ellen	4:00 PM-5:00 PM	Tu	08/23/16	:30	4:28 PM	SB162000H	\$25.00		1
18	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
					08/22/16 to 08/28/16	1x	--W----				
	KFBB	Ellen	4:00 PM-5:00 PM	W	08/24/16	:30	4:29 PM	SB162000H	\$25.00		1

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**Remit Address:**

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

**Billing Address:**

Canal Partners Media  
Attention: Accounts Payable  
25 Whitlock Place Ste 201  
Marietta, GA 30064

# INVOICE

Page 3 of 5

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4441

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95512-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/28/16

Order #	95512
Alt Order #	25270199
Deal #	
Order Flight	08/22/16 - 08/28/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
19	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
				08/22/16 to 08/28/16		1x	---T---				
	KFBB	Ellen	4:00 PM-5:00 PM	Th	08/25/16	:30	4:37 PM	SB162000H	\$25.00		1
20	KFBB	Ellen	4:00 PM-5:00 PM				1x		\$25.00		
				08/22/16 to 08/28/16		1x	----F--				
	KFBB	Ellen	4:00 PM-5:00 PM	F	08/26/16	:30	4:21 PM	SB162000H	\$25.00		1
21	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$75.00		
				08/22/16 to 08/28/16		1x	M-----				
	KFBB	M-F 5pm News	5:00 PM-5:30 PM	M	08/22/16	:30	5:18 PM	SB162000H	\$75.00		1
22	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$75.00		
				08/22/16 to 08/28/16		1x	-T-----				
	KFBB	M-F 5pm News	5:00 PM-5:30 PM	Tu	08/23/16	:30	5:25 PM	SB162000H	\$75.00		1
23	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$75.00		
				08/22/16 to 08/28/16		1x	--W----				
	KFBB	M-F 5pm News	5:00 PM-5:30 PM	W	08/24/16	:30	5:23 PM	SB162000H	\$75.00		1
24	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$75.00		
				08/22/16 to 08/28/16		1x	---T---				
	KFBB	M-F 5pm News	5:00 PM-5:30 PM	Th	08/25/16	:30	5:11 PM	SB162000H	\$75.00		1
25	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$75.00		
				08/22/16 to 08/28/16		1x	----F--				
	KFBB	M-F 5pm News	5:00 PM-5:30 PM	F	08/26/16	:30	5:09 PM	SB162000H	\$75.00		1
26	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
				08/22/16 to 08/28/16		1x	M-----				
	KFBB	M-F 6p News	6:00 PM-6:30 PM	M	08/22/16	:30	6:14 PM	SB161000H	\$75.00		1
27	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
				08/22/16 to 08/28/16		1x	-T-----				
	KFBB	M-F 6p News	6:00 PM-6:30 PM	Tu	08/23/16	:30	6:27 PM	SB162000H	\$75.00		1
28	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		

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.



**Remit Address:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Page 4 of 5

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4441

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95512-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/28/16

Order #	95512
Alt Order #	25270199
Deal #	
Order Flight	08/22/16 - 08/28/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
				08/22/16 to 08/28/16	1x	--W----					
	KFBB			W	08/24/16	:30	6:21 PM	SB162000H	\$75.00		1
29	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
				08/22/16 to 08/28/16	1x	---T---					
	KFBB			Th	08/25/16	:30	6:13 PM	SB162000H	\$75.00		1
30	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$75.00		
				08/22/16 to 08/28/16	1x	----F--					
	KFBB			F	08/26/16	:30	6:26 PM	SB162000H	\$75.00		1
31	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
				08/22/16 to 08/28/16	1x	-T-----					
	KFBB			Tu	08/23/16	:30	6:56 PM	SB162000H	\$65.00		1
32	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
				08/22/16 to 08/28/16	1x	---T---					
	KFBB			Th	08/25/16	:30	6:54 PM	SB162000H	\$65.00		1
33	KFBB	10pm News	10:00 PM-10:35 PM				1x		\$75.00		
				08/22/16 to 08/28/16	1x	M-----					
	KFBB			M	08/22/16	:30	10:17 PM	SB162000H	\$75.00		1
34	KFBB	10pm News	10:00 PM-10:35 PM				1x		\$75.00		
				08/22/16 to 08/28/16	1x	-T-----					
	KFBB			Tu	08/23/16	:30	10:18 PM	SB162000H	\$75.00		1
35	KFBB	10pm News	10:00 PM-10:35 PM				1x		\$75.00		
				08/22/16 to 08/28/16	1x	--W----					
	KFBB			W	08/24/16	:30	10:16 PM	SB162000H	\$75.00		1
36	KFBB	10pm News	10:00 PM-10:35 PM				1x		\$75.00		
				08/22/16 to 08/28/16	1x	---T---					
	KFBB			Th	08/25/16	:30	10:31 PM	SB162000H	\$75.00		1
37	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM				1x		\$15.00		
				08/22/16 to 08/28/16	1x	-T-----					
	KFBB			Tu	08/23/16	:30	10:49 PM	SB162000H	\$15.00		1

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:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Page 5 of 5

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4441

Invoice #	95512-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/28/16

Station	KFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	95512
Alt Order #	25270199
Deal #	
Order Flight	08/22/16 - 08/28/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM				1x		\$15.00		
38	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM				1x		\$15.00		
				08/22/16 to 08/28/16		1x	---T---				
	KFBB			Th	08/25/16	:30	10:59 PM	S8162000H	\$15.00		1
39	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM				1x		\$15.00		
				08/22/16 to 08/28/16		1x	----F--				
	KFBB			F	08/26/16	:30	11:03 PM	S8162000H	\$15.00		1
40	KFBB	News Weekend 10p	10:00 PM-10:30 PM				1x		\$75.00		
				08/22/16 to 08/28/16		1x	-----S				
	KFBB			Su	08/28/16	:30	10:31 PM	S8162000H	\$75.00		1
41	KFBB	Bachelor In Paradise	7:00 PM-9:00 PM				2x		\$150.00		
				08/22/16 to 08/28/16		2x	M-----				
	KFBB			M	08/22/16	:30	7:53 PM	S8162000H	\$150.00		1
	KFBB			M	08/22/16	:30	8:24 PM	S8161000H	\$150.00		2

Aired Spots 47

<u>Gross Total</u>	<b>\$2,300.00</b>	
<u>Agency Commission</u>	<b>\$345.00</b>	
<u>Net Amount Due</u>	<b>\$1,955.00</b>	<b>Payment Terms 30 Days</b>

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:**

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

**Billing Address:**

Canal Partners Media  
Attention: Accounts Payable  
25 Whitlock Place Ste 201  
Marietta, GA 30064

**INVOICE**

Page 1 of 2

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4441

Station	NFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95513-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/28/16

Order #	95513
Alt Order #	25270224
Deal #	
Order Flight	08/22/16 - 08/28/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$50.00		
					08/22/16 to 08/28/16	1x	M-----				
	NFBB			M	08/22/16	:30	6:12 PM	58161000H	\$50.00		1
2	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$50.00		
					08/22/16 to 08/28/16	1x	-T-----				
	NFBB			Tu	08/23/16	:30	6:13 PM	58162000H	\$50.00		1
3	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$50.00		
					08/22/16 to 08/28/16	1x	--W----				
	NFBB			W	08/24/16	:30	6:13 PM	58162000H	\$50.00		1
4	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$50.00		
					08/22/16 to 08/28/16	1x	---T---				
	NFBB			Th	08/25/16	:30	6:29 PM	58162000H	\$50.00		1
5	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$50.00		
					08/22/16 to 08/28/16	1x	----F--				
	NFBB			F	08/26/16	:30	6:12 PM	58162000H	\$50.00		1
6	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$50.00		
					08/22/16 to 08/28/16	1x	M-----				
	NFBB			M	08/22/16	:30	6:43 PM	58162000H	\$50.00		1
7	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$50.00		
					08/22/16 to 08/28/16	1x	-T-----				
	NFBB			Tu	08/23/16	:30	6:44 PM	58162000H	\$50.00		1
8	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$50.00		
					08/22/16 to 08/28/16	1x	--W----				
	NFBB			W	08/24/16	:30	6:43 PM	58162000H	\$50.00		1
9	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$50.00		
					08/22/16 to 08/28/16	1x	---T---				
	NFBB			Th	08/25/16	:30	6:56 PM	58162000H	\$50.00		1
10	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$50.00		
					08/22/16 to 08/28/16	1x	----F--				
	NFBB			F	08/28/16	:30	6:56 PM	58162000H	\$50.00		1

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Remit Address:

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

Billing Address:

Canal Partners Media  
Attention: Accounts Payable  
25 Whitlock Place Ste 201  
Marietta, GA 30064

## INVOICE

Page 2 of 2

Advertiser	POL/Steve Bullock for Montana Governo
Product	General
Estimate Number	4441

Station	NFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95513-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/26/16

Order #	95513
Alt Order #	25270224
Deal #	
Order Flight	08/22/16 - 08/28/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$50.00		
11	NFBB	9pm News	9:00 PM-9:30 PM				1x		\$50.00		
	NFBB				08/22/16 to 08/28/16	1x	-T-----				
				Tu	08/23/16	:30	9:24 PM	sb162000H	\$50.00		1
12	NFBB	9pm News	9:00 PM-9:30 PM				1x		\$50.00		
	NFBB				08/22/16 to 08/28/16	1x	---T---				
				Th	08/25/16	:30	9:12 PM	sb162000H	\$50.00		1

Aired Spots 12

<u>Gross Total</u>	\$600.00	
<u>Agency Commission</u>	\$90.00	
<u>Net Amount Due</u>	\$510.00	<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:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

## INVOICE

Page 1 of 2

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4441

Station	KHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95515-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/28/16

Order #	95515
Alt Order #	25270283
Deal #	
Order Flight	08/22/16 - 08/28/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHBB	Wake Up Montana	5:00 AM-7:00 AM				2x		\$10.00		
					08/22/16 to 08/28/16	2x	M-----				
	KHBB			M	08/22/16	:30	6:23 AM	SB161000H	\$10.00		1
	KHBB			M	08/22/16	:30	6:50 AM	SB162000H	\$10.00		2
2	KHBB	Wake Up Montana	5:00 AM-7:00 AM				2x		\$10.00		
					08/22/16 to 08/28/16	2x	-T-----				
	KHBB			Tu	08/23/16	:30	5:58 AM	SB161000H	\$10.00		2
	KHBB			Tu	08/23/16	:30	6:47 AM	SB162000H	\$10.00		1
3	KHBB	Wake Up Montana	5:00 AM-7:00 AM				2x		\$10.00		
					08/22/16 to 08/28/16	2x	--W----				
	KHBB			W	08/24/16	:30	6:41 AM	SB161000H	\$10.00		1
	KHBB			W	08/24/16	:30	6:57 AM	SB162000H	\$10.00		2
4	KHBB	Wake Up Montana	5:00 AM-7:00 AM				2x		\$10.00		
					08/22/16 to 08/28/16	2x	---T---				
	KHBB			Th	08/25/16	:30	6:17 AM	SB162000H	\$10.00		1
	KHBB			Th	08/25/16	:30	6:41 AM	SB162000H	\$10.00		2
5	KHBB	Wake Up Montana	5:00 AM-7:00 AM				2x		\$10.00		
					08/22/16 to 08/28/16	2x	----F--				
	KHBB			F	08/26/16	:30	6:41 AM	SB162000H	\$10.00		1
	KHBB			F	08/26/16	:30	6:55 AM	SB162000H	\$10.00		2
6	KHBB	Good Morning America	7:00 AM-9:00 AM				2x		\$10.00		
					08/22/16 to 08/28/16	2x	M-----				
	KHBB			M	08/22/16	:30	8:11 AM	SB161000H	\$10.00		1
	KHBB			M	08/22/16	:30	8:54 AM	SB162000H	\$10.00		2
7	KHBB	Good Morning America	7:00 AM-9:00 AM				2x		\$10.00		
					08/22/16 to 08/28/16	2x	-T-----				
	KHBB			Tu	08/23/16	:30	8:29 AM	SB161000H	\$10.00		2
	KHBB			Tu	08/23/16	:30	8:53 AM	SB162000H	\$10.00		1
8	KHBB	Good Morning America	7:00 AM-9:00 AM				2x		\$10.00		
					08/22/16 to 08/28/16	2x	--W----				
	KHBB			W	08/24/16	:30	7:23 AM	SB161000H	\$10.00		2

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**Remit Address:**

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

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marietta, GA 30064**

**INVOICE**

Page 2 of 2

Advertiser	POL/Steve Bullock for Montana Governo
Product	General
Estimate Number	4441

Station	KHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95515-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/26/16

Order #	95515
Alt Order #	25270283
Deal #	
Order Flight	08/22/16 - 08/28/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KHBB	Good Morning America	7:00 AM-9:00 AM				2x		\$10.00		
	KHBB			W	08/24/16	:30	8:29 AM	SB162000H	\$10.00		1
9	KHBB	Good Morning America	7:00 AM-9:00 AM				2x		\$10.00		
				08/22/16 to 08/28/16		2x	---T---				
	KHBB			Th	08/25/16	:30	7:28 AM	SB162000H	\$10.00		2
	KHBB			Th	08/25/16	:30	8:53 AM	SB162000H	\$10.00		1
10	KHBB	Good Morning America	7:00 AM-9:00 AM				2x		\$10.00		
				08/22/16 to 08/28/16		2x	----F--				
	KHBB			F	08/26/16	:30	7:39 AM	SB162000H	\$10.00		1
	KHBB			F	08/26/16	:30	8:46 AM	SB162000H	\$10.00		2

Aired Spots 20

<u>Gross Total</u>	\$200.00	
<u>Agency Commission</u>	\$30.00	
<u>Net Amount Due</u>	\$170.00	<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:**

Canal Partners Media  
 Attention: Accounts Payable  
 25 Whitlock Place Ste 201  
 Marietta, GA 30064

**INVOICE**

Advertiser	POL/Steve Bullock for Montana Governor
Product	General
Estimate Number	4441

Station	NHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95516-1
Invoice Date	08/29/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/26/16

Order #	95516
Alt Order #	25270293
Deal #	
Order Flight	08/22/16 - 08/26/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	M-----				
	NHBB			M	08/22/16	:30	6:13 PM	SB161000H	\$35.00		1
2	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	-T-----				
	NHBB			Tu	08/23/16	:30	6:25 PM	SB161000H	\$35.00		1
3	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	--W----				
	NHBB			W	08/24/16	:30	6:12 PM	SB161000H	\$35.00		1
4	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	---T---				
	NHBB			Th	08/25/16	:30	6:13 PM	SB162000H	\$35.00		1
5	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	----F--				
	NHBB			F	08/26/16	:30	6:28 PM	SB162000H	\$35.00		1
6	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	M-----				
	NHBB			M	08/22/16	:30	6:43 PM	SB162000H	\$35.00		1
7	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	-T-----				
	NHBB			Tu	08/23/16	:30	6:45 PM	SB162000H	\$35.00		1
8	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	--W----				
	NHBB			W	08/24/16	:30	6:55 PM	SB162000H	\$35.00		1
9	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	---T---				
	NHBB			Th	08/25/16	:30	6:43 PM	SB162000H	\$35.00		1
10	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$35.00		
					08/22/16 to 08/28/16	1x	----F--				
	NHBB			F	08/26/16	:30	6:55 PM	SB162000H	\$35.00		1

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:**

Canal Partners Media  
Attention: Accounts Payable  
25 Whitlock Place Ste 201  
Marietta, GA 30064

**INVOICE**

Page 2 of 2

Advertiser	POL/Steve Bullock for Montana Govern
Product	General
Estimate Number	4441

Station	NHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95516-1
Invoice Date	08/28/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/26/16

Order #	95516
Alt Order #	25270293
Deal #	
Order Flight	08/22/16 - 08/28/16

IDB #	
Advertiser Code	729
Product Code	840

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10		Big Bang Theory	6:30 PM-7:00 PM				1x		\$35.00		

Aired Spots 10

<u>Gross Total</u>	\$350.00	
<u>Agency Commission</u>	\$52.50	
<u>Net Amount Due</u>	\$297.50	<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.