



**Remit Address:**

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

**Billing Address:**

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

**INVOICE**

Page 1 of 9

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD
Estimate Number	4836

Invoice #	107550-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

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

Order #	107550
Alt Order #	25524583
Deal #	
Order Flight	04/04/17 - 04/10/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

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								
					04/03/17 to 04/09/17	4x	-T-----		\$25.00		
	KFBG			Tu	04/04/17	:30	7:23 AM	RQ17 1000H voice	\$25.00		1
	KFBG			Tu	04/04/17	:30	7:58 AM	RQ17 1000H voice	\$25.00		2
	KFBG			Tu	04/04/17	:30	8:29 AM	RQ17 1000H voice	\$25.00		3
	KFBG			Tu	04/04/17	:30	8:58 AM	RQ17 1000H voice	\$25.00		4
2	KFBG	Good Morning America	7:00 AM-9:00 AM								
					04/03/17 to 04/09/17	4x	--W----		\$25.00		
	KFBG			W	04/05/17	:30	7:23 AM	RQ17 1000H voice	\$25.00		3
	KFBG			W	04/05/17	:30	7:54 AM	RQ17 1000H voice	\$25.00		2
	KFBG			W	04/05/17	:30	8:47 AM	RQ17 1000H voice	\$25.00		4
	KFBG			W	04/05/17	:30	8:59 AM	RQ17 1000H voice	\$25.00		1
3	KFBG	Good Morning America	7:00 AM-9:00 AM								
					04/03/17 to 04/09/17	4x	---T---		\$25.00		
	KFBG			Th	04/06/17	:30	7:23 AM	RQ17 1000H voice	\$25.00		2
	KFBG			Th	04/06/17	:30	7:58 AM	RQ17 5000H Right	\$25.00		1
	KFBG			Th	04/06/17	:30	8:29 AM	RQ17 5000H Right	\$25.00		3
	KFBG			Th	04/06/17	:30	8:53 AM	RQ17 1000H voice	\$25.00		4
4	KFBG	Good Morning America	7:00 AM-9:00 AM								
					04/03/17 to 04/09/17	4x	----F--		\$25.00		
	KFBG			F	04/07/17	:30	7:29 AM	RQ17 5000H Right	\$25.00		4
	KFBG			F	04/07/17	:30	7:59 AM	RQ17 1000H voice	\$25.00		1
	KFBG			F	04/07/17	:30	8:28 AM	RQ17 5000H Right	\$25.00		2
	KFBG			F	04/07/17	:30	8:55 AM	RQ17 5000H Right	\$25.00		3
5	KFBG	Good Morning America	7:00 AM-9:00 AM								
					04/10/17 to 04/16/17	4x	M-----		\$25.00		
	KFBG			M	04/10/17	:30	7:28 AM	RQ17 2000H no wonder	\$25.00		3
	KFBG			M	04/10/17	:30	8:18 AM	RQ17 1000H voice	\$25.00		2
	KFBG			M	04/10/17	:30	8:39 AM	RQ17 5000H Right	\$25.00		1
	KFBG			M	04/10/17	:30	8:53 AM	RQ17 2000H no wonder	\$25.00		4
6	KFBG	The Chew	12:00 PM-1:00 PM								
					04/03/17	2x	-T-----		\$35.00		

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Cowles Montana Media Company  
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Spokane, WA 99210  
Main: (408)453-4377  
Billing: (509)448-4626

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Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD
Estimate Number	4836

Invoice #	107550-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

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

Order #	107550
Alt Order #	25524583
Deal #	
Order Flight	04/04/17 - 04/10/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KFBG	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
					to 04/09/17	2x					
	KFBG			Tu	04/04/17	:30	12:32 PM	RQ17 1000H Voice	\$35.00		2
	KFBG			Tu	04/04/17	:30	12:56 PM	RQ17 1000H Voice	\$35.00		1
7	KFBG	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
					04/03/17 to 04/09/17	2x	--W----				
	KFBG			W	04/05/17	:30	12:29 PM	RQ17 1000H Voice	\$35.00		1
	KFBG			W	04/05/17	:30	12:56 PM	RQ17 1000H Voice	\$35.00		2
8	KFBG	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
					04/03/17 to 04/09/17	2x	---T---				
	KFBG			Th	04/06/17	:30	12:29 PM	RQ17 5000H Right	\$35.00		2
	KFBG			Th	04/06/17	:30	12:56 PM	RQ17 5000H Right	\$35.00		1
9	KFBG	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
					04/03/17 to 04/09/17	2x	----F--				
	KFBG			F	04/07/17	:30	12:30 PM	RQ17 1000H Voice	\$35.00		2
	KFBG			F	04/07/17	:30	12:57 PM	RQ17 5000H Right	\$35.00		1
10	KFBG	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
					04/10/17 to 04/16/17	2x	M-----				
	KFBG			M	04/10/17	:30	12:32 PM	RQ17 5000H Right	\$35.00		2
	KFBG			M	04/10/17	:30	12:56 PM	RQ17 2000H no wonder	\$35.00		1
11	KFBG	General Hospital	1:00 PM-2:00 PM				1x		\$35.00		
					04/03/17 to 04/09/17	1x	-T-----				
	KFBG			Tu	04/04/17	:30	1:24 PM	RQ17 1000H Voice	\$35.00		1
12	KFBG	General Hospital	1:00 PM-2:00 PM				1x		\$35.00		
					04/03/17 to 04/09/17	1x	--W----				
	KFBG			W	04/05/17	:30	1:26 PM	RQ17 1000H Voice	\$35.00		1
13	KFBG	General Hospital	1:00 PM-2:00 PM				1x		\$35.00		
					04/03/17 to 04/09/17	1x	---T---				
	KFBG			Th	04/06/17	:30	1:24 PM	RQ17 1000H Voice	\$35.00		1
14	KFBG	General Hospital	1:00 PM-2:00 PM				1x		\$35.00		

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**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
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Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD
Estimate Number	4836

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107550-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

Order #	107550
Alt Order #	25524583
Deal #	
Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	KFBB	General Hospital	1:00 PM-2:00 PM								
					04/03/17 to 04/09/17	1x	----F--		\$35.00		
	KFBB			F	04/07/17	:30	1:59 PM	RQ17 5000H Right	\$35.00		1
15	KFBB	General Hospital	1:00 PM-2:00 PM								
					04/10/17 to 04/16/17	1x	M-----		\$35.00		
	KFBB			M	04/10/17	:30	1:29 PM	RQ17 1000H Voice	\$35.00		1
16	KFBB	Family Feud	3:00 PM-4:00 PM								
					04/03/17 to 04/09/17	2x	-T-----		\$15.00		
	KFBB			Tu	04/04/17	:30	3:20 PM	RQ17 1000H Voice	\$15.00		2
	KFBB			Tu	04/04/17	:30	3:57 PM	RQ17 1000H Voice	\$15.00		1
17	KFBB	Family Feud	3:00 PM-4:00 PM								
					04/03/17 to 04/09/17	2x	--W----		\$15.00		
	KFBB			W	04/05/17	:30	3:21 PM	RQ17 1000H Voice	\$15.00		2
	KFBB			W	04/05/17	:30	3:46 PM	RQ17 1000H Voice	\$15.00		1
18	KFBB	Family Feud	3:00 PM-4:00 PM								
					04/03/17 to 04/09/17	2x	---T---		\$15.00		
	KFBB			Th	04/06/17	:30	3:14 PM	RQ17 1000H voice	\$15.00		1
	KFBB			Th	04/06/17	:30	3:29 PM	RQ17 5000H Right	\$15.00		2
19	KFBB	Family Feud	3:00 PM-4:00 PM								
					04/03/17 to 04/09/17	2x	----F--		\$15.00		
	KFBB			F	04/07/17	:30	3:15 PM	RQ17 5000H Right	\$15.00		1
	KFBB			F	04/07/17	:30	3:28 PM	RQ17 1000H Voice	\$15.00		2
20	KFBB	Family Feud	3:00 PM-4:00 PM								
					04/10/17 to 04/16/17	2x	M-----		\$15.00		
	KFBB			M	04/10/17	:30	3:40 PM	RQ17 5000H Right	\$15.00		1
	KFBB			M	04/10/17	:30	3:50 PM	RQ17 2000H no wonder	\$15.00		2
21	KFBB	Ellen	4:00 PM-5:00 PM								
					04/03/17 to 04/09/17	2x	-T-----		\$20.00		
	KFBB			Tu	04/04/17	:30	4:37 PM	RQ17 1000H voice	\$20.00		2
	KFBB			Tu	04/04/17	:30	4:59 PM	RQ17 1000H voice	\$20.00		1

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Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD
Estimate Number	4836

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107550-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

Order #	107550
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Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KFBB	Ellen	4:00 PM-5:00 PM				2x		\$20.00		
					04/03/17 to 04/09/17	2x	--W----				
	KFBB			W	04/05/17	:30	4:20 PM	RQ17 1000H voice	\$20.00		1
	KFBB			W	04/05/17	:30	4:46 PM	RQ17 1000H voice	\$20.00		2
23	KFBB	Ellen	4:00 PM-5:00 PM				2x		\$20.00		
					04/03/17 to 04/09/17	2x	---T---				
	KFBB			Th	04/06/17	:30	4:20 PM	RQ17 5000H Right	\$20.00		2
	KFBB			Th	04/06/17	:30	4:39 PM	RQ17 1000H voice	\$20.00		1
24	KFBB	Ellen	4:00 PM-5:00 PM				2x		\$20.00		
					04/03/17 to 04/09/17	2x	----F--				
	KFBB			F	04/07/17	:30	4:24 PM	RQ17 5000H Right	\$20.00		1
	KFBB			F	04/07/17	:30	4:38 PM	RQ17 5000H Right	\$20.00		2
25	KFBB	Ellen	4:00 PM-5:00 PM				2x		\$20.00		
					04/10/17 to 04/16/17	2x	M-----				
	KFBB			M	04/10/17	:30	4:32 PM	RQ17 1000H voice	\$20.00		1
	KFBB			M	04/10/17	:30	4:47 PM	RQ17 5000H Right	\$20.00		2
26	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
					04/03/17 to 04/09/17	1x	-T-----				
	KFBB			Tu	04/04/17	:30	5:25 PM	RQ17 1000H voice	\$60.00		1
27	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
					04/03/17 to 04/09/17	1x	--W----				
	KFBB			W	04/05/17	:30	5:13 PM	RQ17 1000H voice	\$60.00		1
28	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
					04/03/17 to 04/09/17	1x	---T---				
	KFBB			Th	04/06/17	:30	5:12 PM	RQ17 5000H Right	\$60.00		1
29	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
					04/03/17 to 04/09/17	1x	----F--				
	KFBB			F	04/07/17	:30	5:14 PM	RQ17 1000H voice	\$60.00		1
30	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
					04/10/17 to 04/16/17	1x	M-----				

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Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD
Estimate Number	4836

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107550-1
Invoice Date	04/16/17
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Order #	107550
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Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
	KFBB			M	04/10/17	:30	5:17 PM	RQ17 2000H no wonder	\$60.00		1
31	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$60.00		
	KFBB			04/03/17 to 04/09/17	1x	-T-----					
	KFBB			Tu	04/04/17	:30	6:16 PM	RQ17 1000H Voice	\$60.00		1
32	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$60.00		
	KFBB			04/03/17 to 04/09/17	1x	--W----					
	KFBB			W	04/05/17	:30	6:23 PM	RQ17 1000H Voice	\$60.00		1
33	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$60.00		
	KFBB			04/03/17 to 04/09/17	1x	---T---					
	KFBB			Th	04/06/17	:30	6:15 PM	RQ17 5000H Right	\$60.00		1
34	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$60.00		
	KFBB			04/03/17 to 04/09/17	1x	----F--					
	KFBB			F	04/07/17	:30	6:21 PM	RQ17 5000H Right	\$60.00		1
35	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$60.00		
	KFBB			04/10/17 to 04/16/17	1x	M-----					
	KFBB			M	04/10/17	:30	6:14 PM	RQ17 5000H Right	\$60.00		1
36	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
	KFBB			04/03/17 to 04/09/17	1x	-T-----					
	KFBB			Tu	04/04/17	:30	6:45 PM	RQ17 1000H Voice	\$65.00		1
37	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
	KFBB			04/03/17 to 04/09/17	1x	--W----					
	KFBB			W	04/05/17	:30	6:47 PM	RQ17 1000H Voice	\$65.00		1
38	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
	KFBB			04/03/17 to 04/09/17	1x	---T---					
	KFBB			Th	04/06/17	:30	6:47 PM	RQ17 1000H Voice	\$65.00		1
39	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
	KFBB			04/03/17 to 04/09/17	1x	----F--					
	KFBB			F	04/07/17	:30	6:55 PM	RQ17 5000H Right	\$65.00		1
40	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		

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Product	Quist-D-CD
Estimate Number	4836

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107550-1
Invoice Date	04/16/17
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Deal #	
Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				04/10/17 to 04/16/17		1x	M-----				
41	KFBB	Dancing W/Stars	7:00 PM-9:00 PM	M	04/10/17	:30	8:56 PM	RQ17 2000H no wonder	\$65.00		1
				04/10/17 to 04/16/17		2x	M-----				
				M	04/10/17	:30	7:49 PM	RQ17 1000H voice	\$225.00		1
				M	04/10/17	:30	8:26 PM	RQ17 5000H Right	\$225.00		2
42	KFBB	10pm News	10:00 PM-10:35 PM			1x			\$60.00		
				04/03/17 to 04/09/17		1x	-T-----				
				Tu	04/04/17	:30	10:26 PM	RQ17 1000H voice	\$60.00		1
43	KFBB	10pm News	10:00 PM-10:35 PM			1x			\$60.00		
				04/03/17 to 04/09/17		1x	--W----				
				W	04/05/17	:30	10:25 PM	RQ17 1000H voice	\$60.00		1
44	KFBB	10pm News	10:00 PM-10:35 PM			1x			\$60.00		
				04/03/17 to 04/09/17		1x	---T---				
				Th	04/06/17	:30	10:20 PM	RQ17 5000H Right	\$60.00		1
45	KFBB	10pm News	10:00 PM-10:35 PM			1x			\$60.00		
				04/03/17 to 04/09/17		1x	----F--				
				F	04/07/17	:30	10:18 PM	RQ17 1000H voice	\$60.00		1
46	KFBB	10pm News	10:00 PM-10:35 PM			1x			\$60.00		
				04/10/17 to 04/16/17		1x	M-----				
				M	04/10/17	:30	10:18 PM	RQ17 2000H no wonder	\$60.00		1
47	KFBB	News Weekend 10p	10:00 PM-10:35 PM			1x			\$75.00		
				04/03/17 to 04/09/17		1x	-----S				
				Su	04/09/17	:30	10:11 PM	RQ17 1000H voice	\$75.00		1
48	KFBB	Wake Up Montana	5:00 AM-7:00 AM			4x			\$10.00		
				04/03/17 to 04/09/17		4x	-T-----				
				Tu	04/04/17	:30	5:11 AM	RQ17 1000H voice	\$10.00		4
				Tu	04/04/17	:30	5:49 AM	RQ17 1000H voice	\$10.00		3
				Tu	04/04/17	:30	6:21 AM	RQ17 1000H voice	\$10.00		2
				Tu	04/04/17	:30	6:51 AM	RQ17 1000H voice	\$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:**

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

**Billing Address:**

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

**INVOICE**

Page 7 of 9

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD
Estimate Number	4836

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107550-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

Order #	107550
Alt Order #	25524583
Deal #	
Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	KFBB	Wake Up Montana	5:00 AM-7:00 AM								
					04/03/17 to 04/09/17	4x	--W----		\$10.00		
	KFBB			W	04/05/17	:30	5:28 AM	RQ17 1000H voice	\$10.00		1
	KFBB			W	04/05/17	:30	5:53 AM	RQ17 1000H voice	\$10.00		3
	KFBB			W	04/05/17	:30	6:21 AM	RQ17 1000H voice	\$10.00		2
	KFBB			W	04/05/17	:30	6:53 AM	RQ17 1000H voice	\$10.00		4
50	KFBB	Wake Up Montana	5:00 AM-7:00 AM								
					04/03/17 to 04/09/17	4x	---T---		\$10.00		
	KFBB			Th	04/06/17	:30	6:18 AM	RQ17 5000H Right	\$10.00		2
	KFBB			Th	04/06/17	:30	6:40 AM	RQ17 1000H voice	\$10.00		1
	KFBB			Th	04/06/17	:30	6:54 AM	RQ17 5000H Right	\$10.00		4
	KFBB			Th	04/06/17	:30	6:55 AM	RQ17 5000H Right	\$10.00		3
51	KFBB	Wake Up Montana	5:00 AM-7:00 AM								
					04/03/17 to 04/09/17	4x	----F--		\$10.00		
	KFBB			F	04/07/17	:30	5:19 AM	RQ17 5000H Right	\$10.00		3
	KFBB			F	04/07/17	:30	5:50 AM	RQ17 5000H Right	\$10.00		2
	KFBB			F	04/07/17	:30	6:12 AM	RQ17 1000H voice	\$10.00		1
	KFBB			F	04/07/17	:30	6:40 AM	RQ17 5000H Right	\$10.00		4
52	KFBB	Wake Up Montana	5:00 AM-7:00 AM								
					04/10/17 to 04/16/17	4x	M-----		\$10.00		
	KFBB			M	04/10/17	:30	5:39 AM	RQ17 5000H Right	\$10.00		3
	KFBB			M	04/10/17	:30	6:09 AM	RQ17 2000H no wonder	\$10.00		4
	KFBB			M	04/10/17	:30	6:22 AM	RQ17 1000H voice	\$10.00		2
	KFBB			M	04/10/17	:30	6:44 AM	RQ17 5000H Right	\$10.00		1
53	KFBB	Millionaire	2:00 PM-2:30 PM								
					04/03/17 to 04/09/17	1x	-T-----		\$15.00		
	KFBB			Tu	04/04/17	:30	2:13 PM	RQ17 1000H voice	\$15.00		1
54	KFBB	Millionaire	2:00 PM-2:30 PM								
					04/03/17 to 04/09/17	1x	--W----		\$15.00		
	KFBB			W	04/05/17	:30	2:21 PM	RQ17 1000H voice	\$15.00		1
55	KFBB	Millionaire	2:00 PM-2:30 PM								
							1x		\$15.00		

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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:**

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

**INVOICE**

Page 8 of 9

Advertiser	POL/Rob Quist for Montana	Invoice #	107550-1
Product	Quist-D-CD	Invoice Date	04/16/17
Estimate Number	4836	Invoice Month	April 2017
		Invoice Period	03/27/17 - 04/10/17
Station	KFBB	Order #	107550
Account Executive	Katz Philadelphia	Alt Order #	25524583
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	04/04/17 - 04/10/17
Billing Calendar	Broadcast	IDB #	9913041
Billing Type	Cash	Advertiser Code	807
Special Handling		Product Code	935
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	KFBB	Millionaire	2:00 PM-2:30 PM				1x		\$15.00		
					04/03/17 to 04/09/17	1x	---T---				
				Th	04/06/17	:30	2:16 PM	RQ17 5000H Right	\$15.00		1
56	KFBB	Millionaire	2:00 PM-2:30 PM				1x		\$15.00		
					04/03/17 to 04/09/17	1x	----F--				
				F	04/07/17	:30	2:28 PM	RQ17 1000H Voice	\$15.00		1
57	KFBB	Millionaire	2:00 PM-2:30 PM				1x		\$15.00		
					04/10/17 to 04/16/17	1x	M-----				
				M	04/10/17	:30	2:22 PM	RQ17 5000H Right	\$15.00		1
58	KFBB	Celebrity Name Game	2:30 PM-3:00 PM				1x		\$15.00		
					04/03/17 to 04/09/17	1x	-T-----				
				Tu	04/04/17	:30	2:40 PM	RQ17 1000H Voice	\$15.00		1
59	KFBB	Celebrity Name Game	2:30 PM-3:00 PM				1x		\$15.00		
					04/03/17 to 04/09/17	1x	--W----				
				W	04/05/17	:30	2:54 PM	RQ17 1000H Voice	\$15.00		1
60	KFBB	Celebrity Name Game	2:30 PM-3:00 PM				1x		\$15.00		
					04/03/17 to 04/09/17	1x	---T---				
				Th	04/06/17	:30	2:40 PM	RQ17 5000H Right	\$15.00		1
61	KFBB	Celebrity Name Game	2:30 PM-3:00 PM				1x		\$15.00		
					04/03/17 to 04/09/17	1x	----F--				
				F	04/07/17	:30	2:52 PM	RQ17 5000H Right	\$15.00		1
62	KFBB	Celebrity Name Game	2:30 PM-3:00 PM				1x		\$15.00		
					04/10/17 to 04/16/17	1x	M-----				
				M	04/10/17	:30	2:52 PM	RQ17 2000H no wonder	\$15.00		1
64	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM				2x		\$15.00		
					04/03/17 to 04/09/17	2x	--W----				
				W	04/05/17	:30	10:47 PM	RQ17 1000H Voice	\$15.00		2
				W	04/05/17	:30	11:17 PM	RQ17 1000H Voice	\$15.00		1
65	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM				2x		\$15.00		
					04/03/17 to 04/09/17	2x	---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:**

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

## INVOICE

Page 9 of 9

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD
Estimate Number	4836

Invoice #	107550-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

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

Order #	107550
Alt Order #	25524583
Deal #	
Order Flight	04/04/17 - 04/10/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
65	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM				2x		\$15.00		
	KFBB			Th	04/06/17	:30	11:00 PM	RQ17 5000H Right	\$15.00		1
	KFBB			Th	04/06/17	:30	11:31 PM	RQ17 1000H Voice	\$15.00		2
66	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM				2x		\$15.00		
					04/03/17 to 04/09/17	2x	----F--				
	KFBB			F	04/07/17	:30	10:49 PM	RQ17 5000H Right	\$15.00		1
	KFBB			F	04/07/17	:30	11:12 PM	RQ17 5000H Right	\$15.00		2
67	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM				2x		\$15.00		
					04/10/17 to 04/18/17	2x	M-----				
	KFBB			M	04/10/17	:30	10:57 PM	RQ17 5000H Right	\$15.00		1
	KFBB			M	04/10/17	:30	11:31 PM	RQ17 2000H no wonder	\$15.00		2

**Aired Spots 116**

<b>Gross Total</b>	<b>\$3,595.00</b>	
<b>Agency Commission</b>	<b>\$539.25</b>	
<b>Net Amount Due</b>	<b>\$3,055.75</b>	<b>Payment Terms 30 Days</b>

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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:**

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

## INVOICE

Page 1 of 2

Advertiser	POL/Rob Quist for Montana
Product	Quist, Rob - D - CD
Estimate Number	4836

Invoice #	107557-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

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

Order #	107557
Alt Order #	25524576
Deal #	
Order Flight	04/04/17 - 04/10/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

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		\$30.00		
					04/03/17 to 04/09/17	1x	-T-----				
				Tu	04/04/17	:30	6:13 PM	RQ17 1000H voice	\$30.00		1
2	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/03/17 to 04/09/17	1x	--W----				
				W	04/05/17	:30	6:13 PM	RQ17 1000H voice	\$30.00		1
3	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/03/17 to 04/09/17	1x	---T---				
				Th	04/06/17	:30	6:25 PM	RQ17 5000H right	\$30.00		1
4	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/03/17 to 04/09/17	1x	----F--				
				F	04/07/17	:30	6:28 PM	RQ17 5000H right	\$30.00		1
5	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	M-----				
				M	04/10/17	:30	6:14 PM	RQ17 5000H right	\$30.00		1
6	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/03/17 to 04/09/17	1x	-T-----				
				Tu	04/04/17	:30	6:45 PM	RQ17 1000H voice	\$30.00		1
7	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/03/17 to 04/09/17	1x	--W----				
				W	04/05/17	:30	6:43 PM	RQ17 1000H voice	\$30.00		1
8	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/03/17 to 04/09/17	1x	---T---				
				Th	04/06/17	:30	6:43 PM	RQ17 1000H voice	\$30.00		1
9	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/03/17 to 04/09/17	1x	----F--				
				F	04/07/17	:30	6:57 PM	RQ17 1000H voice	\$30.00		1
10	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	M-----				
				M	04/10/17	:30	6:43 PM	RQ17 2000H no wonder	\$30.00		1

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

**Billing Address:**

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

## INVOICE

Page 2 of 2

Advertiser	POL/Rob Quist for Montana
Product	Quist, Rob - D - CD
Estimate Number	4636

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107557-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

Order #	107557
Alt Order #	25524576
Deal #	
Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

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		\$30.00		
11	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$40.00		
	NFBB				04/03/17 to 04/09/17	1x	-T-----				
				Tu	04/04/17	:30	9:33 PM	RQ17 1000H Voice	\$40.00		1
12	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$40.00		
	NFBB				04/03/17 to 04/09/17	1x	--W----				
				W	04/05/17	:30	9:20 PM	RQ17 1000H Voice	\$40.00		1
13	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$40.00		
	NFBB				04/03/17 to 04/09/17	1x	---T---				
				Th	04/06/17	:30	9:17 PM	RQ17 5000H Right	\$40.00		1
14	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$40.00		
	NFBB				04/03/17 to 04/09/17	1x	----F--				
				F	04/07/17	:30	9:19 PM	RQ17 5000H Right	\$40.00		1
15	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$40.00		
	NFBB				04/10/17 to 04/16/17	1x	M-----				
				M	04/10/17	:30	9:19 PM	RQ17 1000H Voice	\$40.00		1

Aired Spots

15

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

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**Remit Address:**

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

**Billing Address:**

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

# INVOICE

Advertiser	POL/Rob Quist for Montana	Invoice #	107558-1
Product	Quist, Rob - D - CD	Invoice Date	04/16/17
Estimate Number	4836	Invoice Month	April 2017
		Invoice Period	03/27/17 - 04/10/17
Station	KHBB	Order #	107558
Account Executive	Katz Philadelphia	Alt Order #	25524553
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	04/04/17 - 04/10/17
Billing Calendar	Broadcast	IDB #	9913041
Billing Type	Cash	Advertiser Code	807
Special Handling		Product Code	935
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$6.00		
					04/03/17 to 04/09/17	1x	-T-----				
				Tu	04/04/17	:30	7:25 AM	RQ17 1000H Voice	\$6.00		1
2	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$6.00		
					04/03/17 to 04/09/17	1x	--W----				
				W	04/05/17	:30	7:29 AM	RQ17 1000H Voice	\$6.00		1
3	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$6.00		
					04/03/17 to 04/09/17	1x	---T---				
				Th	04/06/17	:30	7:58 AM	RQ17 5000H Right	\$6.00		1
4	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$6.00		
					04/03/17 to 04/09/17	1x	----F--				
				F	04/07/17	:30	7:28 AM	RQ17 5000H Right	\$6.00		1
5	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$6.00		
					04/10/17 to 04/16/17	1x	M-----				
				M	04/10/17	:30	7:59 AM	RQ17 1000H Voice	\$6.00		1
6	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
					04/03/17 to 04/09/17	1x	-T-----				
				Tu	04/04/17	:30	4:22 PM	RQ17 1000H Voice	\$10.00		1
7	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
					04/03/17 to 04/09/17	1x	--W----				
				W	04/05/17	:30	4:35 PM	RQ17 1000H Voice	\$10.00		1
8	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
					04/03/17 to 04/09/17	1x	---T---				
				Th	04/06/17	:30	4:20 PM	RQ17 1000H Voice	\$10.00		1
9	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
					04/03/17 to 04/09/17	1x	----F--				
				F	04/07/17	:30	4:29 PM	RQ17 1000H Voice	\$10.00		1
10	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
					04/10/17 to 04/16/17	1x	M-----				
				M	04/10/17	:30	4:37 PM	RQ17 5000H Right	\$10.00		1

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

**Billing Address:**

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

# INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Quist, Rob - D - CD
Estimate Number	4836

Station	KHBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107556-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

Order #	107556
Alt Order #	25524553
Deal #	
Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
11	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM				1x		\$15.00		
	KHBB			04/03/17 to 04/09/17	1x	-T-----					
				Tu	04/04/17	:30	5:25 PM	RQ17 1000H Voice	\$15.00		1
12	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM				1x		\$15.00		
	KHBB			04/03/17 to 04/09/17	1x	--W----					
				W	04/05/17	:30	5:13 PM	RQ17 1000H Voice	\$15.00		1
13	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM				1x		\$15.00		
	KHBB			04/03/17 to 04/09/17	1x	---T---					
				Th	04/06/17	:30	5:16 PM	RQ17 5000H Right	\$15.00		1
14	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM				1x		\$15.00		
	KHBB			04/03/17 to 04/09/17	1x	----F--					
				F	04/07/17	:30	5:27 PM	RQ17 5000H Right	\$15.00		1
15	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM				1x		\$15.00		
	KHBB			04/10/17 to 04/16/17	1x	M-----					
				M	04/10/17	:30	5:17 PM	RQ17 1000H Voice	\$15.00		1
16	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM				1x		\$25.00		
	KHBB			04/03/17 to 04/09/17	1x	-T-----					
				Tu	04/04/17	:30	6:16 PM	RQ17 1000H voice	\$25.00		1
17	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM				1x		\$25.00		
	KHBB			04/03/17 to 04/09/17	1x	--W----					
				W	04/05/17	:30	6:24 PM	RQ17 1000H Voice	\$25.00		1
18	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM				1x		\$25.00		
	KHBB			04/03/17 to 04/09/17	1x	---T---					
				Th	04/06/17	:30	6:14 PM	RQ17 1000H voice	\$25.00		1
19	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM				1x		\$25.00		
	KHBB			04/03/17 to 04/09/17	1x	----F--					
				F	04/07/17	:30	6:15 PM	RQ17 5000H Right	\$25.00		1
20	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 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:**

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

**Billing Address:**

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

**INVOICE**

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Advertiser	POL/Rob Quist for Montana
Product	Quist, Rob - D - CD
Estimate Number	4836

Station	KHBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107556-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

Order #	107556
Alt Order #	25524553
Deal #	
Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM				1x		\$25.00		
					04/10/17 to 04/16/17	1x	M-----				
	KHBB			M	04/10/17	:30	6:15 PM	RQ17 5000H Right	\$25.00		1
21	KHBB	Dancing W/Stars	7:00 PM-9:00 PM				1x		\$125.00		
					04/10/17 to 04/16/17	1x	M-----				
	KHBB			M	04/10/17	:30	7:26 PM	RQ17 5000H Right	\$125.00		1
<u>Aired Spots</u>				21							

<u>Gross Total</u>	<b>\$405.00</b>	
<u>Agency Commission</u>	<b>\$60.75</b>	
<u>Net Amount Due</u>	<b>\$344.25</b>	<u>Payment Terms 30 Days</u>

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**Remit Address:**

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

**Billing Address:**

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

**INVOICE**

Advertiser	POL/Rob Quist for Montana
Product	Quist, Rob - D - CD
Estimate Number	4836

Station	NHBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107559-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

Order #	107559
Alt Order #	25524548
Deal #	
Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

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		\$30.00		
				04/03/17 to 04/09/17	1x	-T-----					
	NHBB			Tu	04/04/17	:30	6:14 PM	RQ17 1000H Voice	\$30.00		1
2	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
				04/03/17 to 04/09/17	1x	--W----					
	NHBB			W	04/05/17	:30	6:15 PM	RQ17 1000H Voice	\$30.00		1
3	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
				04/03/17 to 04/09/17	1x	---T---					
	NHBB			Th	04/06/17	:30	6:28 PM	RQ17 5000H Right	\$30.00		1
4	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
				04/03/17 to 04/09/17	1x	----F--					
	NHBB			F	04/07/17	:30	6:28 PM	RQ17 1000H Voice	\$30.00		1
5	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
				04/10/17 to 04/16/17	1x	M-----					
	NHBB			M	04/10/17	:30	6:28 PM	RQ17 5000H Right	\$30.00		1
6	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
				04/03/17 to 04/09/17	1x	-T-----					
	NHBB			Tu	04/04/17	:30	6:43 PM	RQ17 1000H Voice	\$30.00		1
7	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
				04/03/17 to 04/09/17	1x	--W----					
	NHBB			W	04/05/17	:30	6:43 PM	RQ17 1000H Voice	\$30.00		1
8	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
				04/03/17 to 04/09/17	1x	---T---					
	NHBB			Th	04/06/17	:30	6:56 PM	RQ17 1000H Voice	\$30.00		1
9	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
				04/03/17 to 04/09/17	1x	----F--					
	NHBB			F	04/07/17	:30	6:55 PM	RQ17 5000H Right	\$30.00		1
10	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
				04/10/17 to 04/16/17	1x	M-----					
	NHBB			M	04/10/17	:30	6:55 PM	RQ17 5000H Right	\$30.00		1

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**Remit Address:**

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

**Billing Address:**

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

**INVOICE**

Advertiser	POL/Rob Quist for Montana
Product	Quist, Rob - D - CD
Estimate Number	4836

Station	NHBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107559-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

Order #	107559
Alt Order #	25524548
Deal #	
Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

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		\$30.00		
11	NHBB	9pm News	9:00 PM-9:35 PM				1x		\$10.00		
				04/03/17 to 04/09/17		1x	-T-----				
				Tu	04/04/17	:30	9:20 PM	RQ17 1000H Voice	\$10.00		1
12	NHBB	9pm News	9:00 PM-9:35 PM				1x		\$10.00		
				04/03/17 to 04/09/17		1x	--W----				
				W	04/05/17	:30	9:15 PM	RQ17 1000H Voice	\$10.00		1
13	NHBB	9pm News	9:00 PM-9:35 PM				1x		\$10.00		
				04/03/17 to 04/09/17		1x	---T---				
				Th	04/06/17	:30	9:12 PM	RQ17 5000H Right	\$10.00		1
14	NHBB	9pm News	9:00 PM-9:35 PM				1x		\$10.00		
				04/03/17 to 04/09/17		1x	----F--				
				F	04/07/17	:30	9:13 PM	RQ17 1000H Voice	\$10.00		1
15	NHBB	9pm News	9:00 PM-9:35 PM				1x		\$10.00		
				04/10/17 to 04/16/17		1x	M-----				
				M	04/10/17	:30	9:13 PM	RQ17 1000H Voice	\$10.00		1

Aired Spots 15

<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)448-4626**

**Billing Address:**

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

# INVOICE

Page 1 of 10

Advertiser	POL/Rob Quist for Montana	Invoice #	107875-1
Product	Quist-D-CD-Special	Invoice Date	04/20/17
Estimate Number	4852	Invoice Month	April 2017
		Invoice Period	03/27/17 - 04/17/17
Station	KFBB	Order #	107875
Account Executive	Katz Philadelphia	Alt Order #	25528988
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	04/11/17 - 04/17/17
Billing Calendar	Broadcast	IDB #	9913041
Billing Type	Cash	Advertiser Code	807
Special Handling		Product Code	935
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	Wake Up Montana	5:00 AM-7:00 AM				4x		\$10.00		
					04/10/17 to 04/16/17	4x	--T-----				
	KFBB			Tu	04/11/17	:30	5:10 AM	RQ17 2000H no wonder	\$10.00		2
	KFBB			Tu	04/11/17	:30	5:42 AM	RQ17 5000H Right	\$10.00		4
	KFBB			Tu	04/11/17	:30	6:10 AM	RQ17 1000H voice	\$10.00		1
	KFBB			Tu	04/11/17	:30	6:44 AM	RQ17 2000H no wonder	\$10.00		3
2	KFBB	Wake Up Montana	5:00 AM-7:00 AM				4x		\$10.00		
					04/10/17 to 04/16/17	4x	--W----				
	KFBB			W	04/12/17	:30	5:28 AM	RQ17 2000H no wonder	\$10.00		2
	KFBB			W	04/12/17	:30	6:18 AM	RQ17 5000H Right	\$10.00		3
	KFBB			W	04/12/17	:30	6:40 AM	RQ17 1000H voice	\$10.00		4
	KFBB			W	04/12/17	:30	6:55 AM	RQ17 2000H no wonder	\$10.00		1
3	KFBB	Wake Up Montana	5:00 AM-7:00 AM				4x		\$10.00		
					04/10/17 to 04/16/17	4x	---T---				
	KFBB			Th	04/13/17	:30	6:09 AM	RQ17 5000H Right	\$10.00		4
	KFBB			Th	04/13/17	:30	6:23 AM	RQ17 2000H no wonder	\$10.00		3
	KFBB			Th	04/13/17	:30	6:51 AM	RQ17 5000H Right	\$10.00		1
	KFBB			Th	04/13/17	:30	6:55 AM	RQ17 1000H voice	\$10.00		2
4	KFBB	Wake Up Montana	5:00 AM-7:00 AM				4x		\$10.00		
					04/10/17 to 04/16/17	4x	----F--				
	KFBB			F	04/14/17	:30	6:11 AM	RQ17 5000H Right	\$10.00		1
	KFBB			F	04/14/17	:30	6:23 AM	RQ17 2000H no wonder	\$10.00		2
	KFBB			F	04/14/17	:30	6:41 AM	RQ17 5000H Right	\$10.00		3
	KFBB			F	04/14/17	:30	6:56 AM	RQ17 2000H no wonder	\$10.00		4
5	KFBB	Wake Up Montana	5:00 AM-7:00 AM				4x		\$10.00		
					04/17/17 to 04/23/17	4x	M-----				
	KFBB			M	04/17/17	:30	5:40 AM	RQ17 1000H voice	\$10.00		4
	KFBB			M	04/17/17	:30	5:53 AM	RQ17 5000H Right	\$10.00		1
	KFBB			M	04/17/17	:30	6:23 AM	RQ17 2000H no wonder	\$10.00		3
	KFBB			M	04/17/17	:30	6:50 AM	RQ17 1000H voice	\$10.00		2
6	KFBB	Good Morning America	7:00 AM-9:00 AM				4x		\$25.00		
					04/10/17		-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:**

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

## INVOICE

Page 2 of 10

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107875-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

Order #	107875
Alt Order #	25528988
Deal #	
Order Flight	04/11/17 - 04/17/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KFBB	Good Morning America	7:00 AM-9:00 AM								
					to 04/16/17	4x			\$25.00		
	KFBB			Tu	04/11/17	:30	7:23 AM	RQ17 5000H Right	\$25.00		1
	KFBB			Tu	04/11/17	:30	7:38 AM	RQ17 1000H Voice	\$25.00		3
	KFBB			Tu	04/11/17	:30	8:14 AM	RQ17 2000H no wonder	\$25.00		4
	KFBB			Tu	04/11/17	:30	8:29 AM	RQ17 5000H Right	\$25.00		2
7	KFBB	Good Morning America	7:00 AM-9:00 AM								
					04/10/17 to 04/16/17	4x	--W----		\$25.00		
	KFBB			W	04/12/17	:30	7:23 AM	RQ17 5000H Right	\$25.00		4
	KFBB			W	04/12/17	:30	7:54 AM	RQ17 2000H no wonder	\$25.00		2
	KFBB			W	04/12/17	:30	8:22 AM	RQ17 5000H Right	\$25.00		1
	KFBB			W	04/12/17	:30	8:50 AM	RQ17 1000H Voice	\$25.00		3
8	KFBB	Good Morning America	7:00 AM-9:00 AM								
					04/10/17 to 04/16/17	4x	---T---		\$25.00		
	KFBB			Th	04/13/17	:30	7:23 AM	RQ17 2000H no wonder	\$25.00		4
	KFBB			Th	04/13/17	:30	7:54 AM	RQ17 5000H Right	\$25.00		1
	KFBB			Th	04/13/17	:30	8:13 AM	RQ17 2000H no wonder	\$25.00		3
	KFBB			Th	04/13/17	:30	8:40 AM	RQ17 5000H Right	\$25.00		2
9	KFBB	Good Morning America	7:00 AM-9:00 AM								
					04/10/17 to 04/16/17	4x	----F--		\$25.00		
	KFBB			F	04/14/17	:30	7:54 AM	RQ17 5000H Right	\$25.00		3
	KFBB			F	04/14/17	:30	8:20 AM	RQ17 1000H Voice	\$25.00		2
	KFBB			F	04/14/17	:30	8:47 AM	RQ17 2000H no wonder	\$25.00		1
	KFBB			F	04/14/17	:30	8:58 AM	RQ17 5000H Right	\$25.00		4
10	KFBB	Good Morning America	7:00 AM-9:00 AM								
					04/17/17 to 04/23/17	4x	M-----		\$25.00		
	KFBB			M	04/17/17	:30	7:58 AM	RQ17 5000H Right	\$25.00		4
	KFBB			M	04/17/17	:30	8:29 AM	RQ17 2000H no wonder	\$25.00		3
	KFBB			M	04/17/17	:30	8:53 AM	RQ17 1000H Voice	\$25.00		2
	KFBB			M	04/17/17	:30	8:58 AM	RQ17 5000H Right	\$25.00		1
11	KFBB	The Chew	12:00 PM-1:00 PM								
					04/10/17 to 04/16/17	2x	-T-----		\$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)448-4626

**Billing Address:**

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

## INVOICE

Page 3 of 10

Advertiser	POL/Rob Quist for Montana	Invoice #	107875-1
Product	Quist-D-CD-Special	Invoice Date	04/20/17
Estimate Number	4852	Invoice Month	April 2017
		Invoice Period	03/27/17 - 04/17/17
Station	KFBB	Order #	107875
Account Executive	Katz Philadelphia	Alt Order #	25528988
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	04/11/17 - 04/17/17
Billing Calendar	Broadcast	IDB #	9913041
Billing Type	Cash	Advertiser Code	807
Special Handling		Product Code	935
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KFBB	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
	KFBB			Tu	04/11/17	:30	12:30 PM	RQ17 2000H no wonder	\$35.00		1
	KFBB			Tu	04/11/17	:30	12:56 PM	RQ17 5000H Right	\$35.00		2
12	KFBB	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
				04/10/17 to 04/16/17		2x	--W----				
	KFBB			W	04/12/17	:30	12:29 PM	RQ17 2000H no wonder	\$35.00		1
	KFBB			W	04/12/17	:30	12:56 PM	RQ17 5000H Right	\$35.00		2
13	KFBB	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
				04/10/17 to 04/16/17		2x	---T---				
	KFBB			Th	04/13/17	:30	12:29 PM	RQ17 1000H Voice	\$35.00		2
	KFBB			Th	04/13/17	:30	12:56 PM	RQ17 2000H no wonder	\$35.00		1
14	KFBB	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
				04/10/17 to 04/16/17		2x	----F--				
	KFBB			F	04/14/17	:30	12:30 PM	RQ17 2000H no wonder	\$35.00		2
	KFBB			F	04/14/17	:30	12:57 PM	RQ17 5000H Right	\$35.00		1
15	KFBB	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
				04/17/17 to 04/23/17		2x	M-----				
	KFBB			M	04/17/17	:30	12:31 PM	RQ17 2000H no wonder	\$35.00		2
	KFBB			M	04/17/17	:30	12:56 PM	RQ17 1000H Voice	\$35.00		1
16	KFBB	General Hospital	1:00 PM-2:00 PM				1x		\$35.00		
				04/10/17 to 04/16/17		1x	-T-----				
	KFBB			Tu	04/11/17	:30	1:23 PM	RQ17 1000H Voice	\$35.00		1
17	KFBB	General Hospital	1:00 PM-2:00 PM				1x		\$35.00		
				04/10/17 to 04/16/17		1x	--W----				
	KFBB			W	04/12/17	:30	1:59 PM	RQ17 2000H no wonder	\$35.00		1
18	KFBB	General Hospital	1:00 PM-2:00 PM				1x		\$35.00		
				04/10/17 to 04/16/17		1x	---T---				
	KFBB			Th	04/13/17	:30	1:24 PM	RQ17 5000H Right	\$35.00		1
19	KFBB	General Hospital	1:00 PM-2:00 PM				1x		\$35.00		
				04/10/17 to 04/16/17		1x	----F--				

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)448-4626**

**Billing Address:**

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

**INVOICE**

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Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

Invoice #	107875-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

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

Order #	107875
Alt Order #	25528988
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KFBB	General Hospital	1:00 PM-2:00 PM				1x		\$35.00		
	KFBB			F	04/14/17	:30	1:59 PM	RQ17 1000H Voice	\$35.00		1
20	KFBB	General Hospital	1:00 PM-2:00 PM				1x		\$35.00		
					04/17/17 to 04/23/17	1x	M-----				
	KFBB			M	04/17/17	:30	1:24 PM	RQ17 5000H Right	\$35.00		1
21	KFBB	Millionaire	2:00 PM-2:30 PM				1x		\$15.00		
					04/10/17 to 04/16/17	1x	-T-----				
	KFBB			Tu	04/11/17	:30	2:15 PM	RQ17 2000H no wonder	\$15.00		1
22	KFBB	Millionaire	2:00 PM-2:30 PM				1x		\$15.00		
					04/10/17 to 04/16/17	1x	--W----				
	KFBB			W	04/12/17	:00			<del>\$15.00</del>	See MG 22.2	1
	KFBB			M	04/17/17	:30	2:24 PM	RQ17 1000H Voice	\$15.00	MG for 22.1 04/12	2
23	KFBB	Millionaire	2:00 PM-2:30 PM				1x		\$15.00		
					04/10/17 to 04/16/17	1x	---T---				
	KFBB			Th	04/13/17	:30	2:28 PM	RQ17 2000H no wonder	\$15.00		1
24	KFBB	Millionaire	2:00 PM-2:30 PM				1x		\$15.00		
					04/10/17 to 04/16/17	1x	----F--				
	KFBB			F	04/14/17	:30	2:16 PM	RQ17 2000H no wonder	\$15.00		1
25	KFBB	Millionaire	2:00 PM-2:30 PM				1x		\$15.00		
					04/17/17 to 04/23/17	1x	M-----				
	KFBB			M	04/17/17	:30	2:22 PM	RQ17 2000H no wonder	\$15.00		1
26	KFBB	Celebrity Name Game	2:30 PM-3:00 PM				1x		\$15.00		
					04/10/17 to 04/16/17	1x	-T-----				
	KFBB			Tu	04/11/17	:30	2:39 PM	RQ17 5000H Right	\$15.00		1
27	KFBB	Celebrity Name Game	2:30 PM-3:00 PM				1x		\$15.00		
					04/10/17 to 04/16/17	1x	--W----				
	KFBB			W	04/12/17	:30	2:52 PM	RQ17 1000H Voice	\$15.00		1
28	KFBB	Celebrity Name Game	2:30 PM-3:00 PM				1x		\$15.00		
					04/10/17 to 04/16/17	1x	---T---				
	KFBB			Th	04/13/17	:30	2:39 PM	RQ17 5000H Right	\$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)448-4626**

## Billing Address:

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

## INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

Invoice #	107875-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

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

Order #	107875
Alt Order #	25528988
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	KFBB	Celebrity Name Game	2:30 PM-3:00 PM				1x		\$15.00		
					04/10/17 to 04/16/17	1x	----F--				
				F	04/14/17	:30	2:53 PM	RQ17 5000H Right	\$15.00		1
30	KFBB	Celebrity Name Game	2:30 PM-3:00 PM				1x		\$15.00		
					04/17/17 to 04/23/17	1x	M-----				
				M	04/17/17	:30	2:58 PM	RQ17 5000H Right	\$15.00		1
31	KFBB	Family Feud	3:00 PM-4:00 PM				2x		\$15.00		
					04/10/17 to 04/16/17	2x	-T-----				
				Tu	04/11/17	:30	3:15 PM	RQ17 2000H no wonder	\$15.00		1
				Tu	04/11/17	:30	3:57 PM	RQ17 5000H Right	\$15.00		2
32	KFBB	Family Feud	3:00 PM-4:00 PM				2x		\$15.00		
					04/10/17 to 04/16/17	2x	--W----				
				W	04/12/17	:30	3:20 PM	RQ17 2000H no wonder	\$15.00		1
				W	04/12/17	:30	3:59 PM	RQ17 5000H Right	\$15.00		2
33	KFBB	Family Feud	3:00 PM-4:00 PM				2x		\$15.00		
					04/10/17 to 04/16/17	2x	---T---				
				Th	04/13/17	:30	3:20 PM	RQ17 1000H voice	\$15.00		2
				Th	04/13/17	:30	3:51 PM	RQ17 2000H no wonder	\$15.00		1
34	KFBB	Family Feud	3:00 PM-4:00 PM				2x		\$15.00		
					04/10/17 to 04/16/17	2x	----F--				
				F	04/14/17	:30	3:15 PM	RQ17 2000H no wonder	\$15.00		1
				F	04/14/17	:30	3:58 PM	RQ17 5000H Right	\$15.00		2
35	KFBB	Family Feud	3:00 PM-4:00 PM				2x		\$15.00		
					04/17/17 to 04/23/17	2x	M-----				
				M	04/17/17	:30	3:21 PM	RQ17 2000H no wonder	\$15.00		1
				M	04/17/17	:30	3:29 PM	RQ17 1000H voice	\$15.00		2
36	KFBB	Ellen	4:00 PM-5:00 PM				2x		\$20.00		
					04/10/17 to 04/16/17	2x	-T-----				
				Tu	04/11/17	:30	4:21 PM	RQ17 1000H voice	\$20.00		1
				Tu	04/11/17	:30	4:59 PM	RQ17 2000H no wonder	\$20.00		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:

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

## INVOICE

Advertiser	POL/Rob Quist for Montana	Invoice #	107875-1
Product	Quist-D-CD-Special	Invoice Date	04/20/17
Estimate Number	4852	Invoice Month	April 2017
		Invoice Period	03/27/17 - 04/17/17
Station	KFBG	Order #	107875
Account Executive	Katz Philadelphia	Alt Order #	25528988
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	04/11/17 - 04/17/17
Billing Calendar	Broadcast	IDB #	9913041
Billing Type	Cash	Advertiser Code	807
Special Handling		Product Code	935
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	KFBG	Ellen	4:00 PM-5:00 PM				2x		\$20.00		
					04/10/17 to 04/16/17	2x	--W----				
	KFBG			W	04/12/17	:30	4:24 PM	RQ17 2000H no wonder	\$20.00		1
	KFBG			W	04/12/17	:30	4:38 PM	RQ17 5000H Right	\$20.00		2
38	KFBG	Ellen	4:00 PM-5:00 PM				2x		\$20.00		
					04/10/17 to 04/16/17	2x	---T---				
	KFBG			Th	04/13/17	:30	4:31 PM	RQ17 5000H Right	\$20.00		2
	KFBG			Th	04/13/17	:30	4:46 PM	RQ17 2000H no wonder	\$20.00		1
39	KFBG	Ellen	4:00 PM-5:00 PM				2x		\$20.00		
					04/10/17 to 04/16/17	2x	----F--				
	KFBG			F	04/14/17	:30	4:38 PM	RQ17 1000H Voice	\$20.00		1
	KFBG			F	04/14/17	:30	4:59 PM	RQ17 2000H no wonder	\$20.00		2
40	KFBG	Ellen	4:00 PM-5:00 PM				2x		\$20.00		
					04/17/17 to 04/23/17	2x	M-----				
	KFBG			M	04/17/17	:30	4:23 PM	RQ17 5000H Right	\$20.00		1
	KFBG			M	04/17/17	:30	4:31 PM	RQ17 2000H no wonder	\$20.00		2
41	KFBG	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
					04/10/17 to 04/16/17	1x	-T-----				
	KFBG			Tu	04/11/17	:30	5:18 PM	RQ17 5000H Right	\$60.00		1
42	KFBG	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
					04/10/17 to 04/16/17	1x	--W----				
	KFBG			W	04/12/17	:30	5:23 PM	RQ17 1000H Voice	\$60.00		1
43	KFBG	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
					04/10/17 to 04/16/17	1x	---T---				
	KFBG			Th	04/13/17	:30	5:19 PM	RQ17 5000H Right	\$60.00		1
44	KFBG	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
					04/10/17 to 04/16/17	1x	----F--				
	KFBG			F	04/14/17	:30	5:19 PM	RQ17 5000H Right	\$60.00		1
45	KFBG	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
					04/17/17 to 04/23/17	1x	M-----				

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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:

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

## INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

Invoice #	107875-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

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

Order #	107875
Alt Order #	25528988
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$60.00		
	KFBB			M	04/17/17	:30	5:12 PM	RQ17 1000H voice	\$60.00		1
46	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$60.00		
		04/10/17 to 04/16/17				1x	-T-----				
	KFBB			Tu	04/11/17	:30	6:12 PM	RQ17 2000H no wonder	\$60.00		1
47	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$60.00		
		04/10/17 to 04/16/17				1x	--W----				
	KFBB			W	04/12/17	:30	6:22 PM	RQ17 2000H no wonder	\$60.00		1
48	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$60.00		
		04/10/17 to 04/16/17				1x	---T---				
	KFBB			Th	04/13/17	:30	6:14 PM	RQ17 1000H voice	\$60.00		1
49	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$60.00		
		04/10/17 to 04/16/17				1x	----F--				
	KFBB			F	04/14/17	:30	6:21 PM	RQ17 2000H no wonder	\$60.00		1
50	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$60.00		
		04/17/17 to 04/23/17				1x	M-----				
	KFBB			M	04/17/17	:30	6:17 PM	RQ17 5000H Right	\$60.00		1
51	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
		04/10/17 to 04/16/17				1x	-T-----				
	KFBB			Tu	04/11/17	:30	6:46 PM	RQ17 5000H Right	\$65.00		1
52	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
		04/10/17 to 04/16/17				1x	--W----				
	KFBB			W	04/12/17	:30	6:47 PM	RQ17 5000H Right	\$65.00		1
53	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
		04/10/17 to 04/16/17				1x	---T---				
	KFBB			Th	04/13/17	:30	6:44 PM	RQ17 2000H no wonder	\$65.00		1
54	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		
		04/10/17 to 04/16/17				1x	----F--				
	KFBB			F	04/14/17	:30	6:46 PM	RQ17 5000H Right	\$65.00		1
55	KFBB	Modern Family	6:30 PM-7:00 PM				1x		\$65.00		

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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:

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

## INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107875-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

Order #	107875
Alt Order #	25528988
Deal #	
Order Flight	04/11/17 - 04/17/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
56	KFBG	Dancing W/Stars	7:00 PM-9:00 PM		04/17/17 to 04/23/17	1x	M-----				
				M	04/17/17	:30	6:47 PM	RQ17 1000H voice	\$65.00		1
57	KFBG	10pm News	10:00 PM-10:35 PM		04/17/17 to 04/23/17	2x	2-----		\$225.00		
				M	04/17/17	:30	6:58 PM	RQ17 5000H Right	\$225.00		1
58	KFBG	10pm News	10:00 PM-10:35 PM		04/17/17 to 04/23/17	2x	2-----		\$225.00		2
				M	04/17/17	:30	8:38 PM	RQ17 2000H no wonder	\$60.00		
59	KFBG	10pm News	10:00 PM-10:35 PM		04/10/17 to 04/16/17	1x	-T-----		\$60.00		1
				Tu	04/11/17	:30	10:18 PM	RQ17 1000H voice	\$60.00		
60	KFBG	10pm News	10:00 PM-10:35 PM		04/10/17 to 04/16/17	1x	--W----		\$60.00		1
				W	04/12/17	:30	10:25 PM	RQ17 5000H Right	\$60.00		
61	KFBG	10pm News	10:00 PM-10:35 PM		04/10/17 to 04/16/17	1x	---T---		\$60.00		1
				Th	04/13/17	:30	10:24 PM	RQ17 2000H no wonder	\$60.00		
62	KFBG	Jimmy Kimmel Show	10:35 PM-11:35 PM		04/10/17 to 04/16/17	1x	----F--		\$60.00		1
				F	04/14/17	:30	10:11 PM	RQ17 5000H Right	\$60.00		
63	KFBG	Jimmy Kimmel Show	10:35 PM-11:35 PM		04/17/17 to 04/23/17	1x	M-----		\$60.00		1
				M	04/17/17	:30	10:11 PM	RQ17 1000H voice	\$15.00		
64	KFBG	Jimmy Kimmel Show	10:35 PM-11:35 PM		04/10/17 to 04/16/17	2x	-T-----		\$15.00		1
				Tu	04/11/17	:30	10:49 PM	RQ17 2000H no wonder	\$15.00		2
65	KFBG	Jimmy Kimmel Show	10:35 PM-11:35 PM		04/10/17 to 04/16/17	2x	--W----		\$15.00		1
				W	04/12/17	:30	10:53 PM	RQ17 1000H voice	\$15.00		2

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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:**

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

**INVOICE**

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107875-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

Order #	107875
Alt Order #	25528988
Deal #	
Order Flight	04/11/17 - 04/17/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
64	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM								
						2x			\$15.00		
					04/10/17 to 04/16/17	2x	---T---				
	KFBB			Th	04/13/17	:30	11:01 PM	RQ17 5000H Right	\$15.00		1
	KFBB			Th	04/13/17	:30	11:23 PM	RQ17 1000H Voice	\$15.00		2
65	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM								
						2x			\$15.00		
					04/10/17 to 04/16/17	2x	----F--				
	KFBB			F	04/14/17	:30	10:51 PM	RQ17 1000H Voice	\$15.00		2
	KFBB			F	04/14/17	:30	11:15 PM	RQ17 2000H no wonder	\$15.00		1
66	KFBB	Jimmy Kimmel Show	10:35 PM-11:35 PM								
						2x			\$15.00		
					04/17/17 to 04/23/17	2x	M-----				
	KFBB			M	04/17/17	:30	10:58 PM	RQ17 5000H Right	\$15.00		2
	KFBB			M	04/17/17	:30	11:30 PM	RQ17 2000H no wonder	\$15.00		1
67	KFBB	News Weekend 10p	10:00 PM-10:35 PM								
						1x			\$75.00		
					04/10/17 to 04/16/17	1x	-----S				
	KFBB			Su	04/16/17	:30	10:25 PM	RQ17 5000H Right	\$75.00		1
68	KFBB	Goldbergs/Speechless	7:00 PM-8:00 PM								
						2x			\$150.00		
					04/10/17 to 04/16/17	2x	--2----				
	KFBB			W	04/12/17	:30	6:59 PM	RQ17 2000H no wonder	\$150.00		1
	KFBB			W	04/12/17	:30	7:50 PM	RQ17 5000H Right	\$150.00		2
69	KFBB	Modern/Black-ish	8:00 PM-9:00 PM								
						2x			\$200.00		
					04/10/17 to 04/16/17	2x	--2----				
	KFBB			W	04/12/17	:30	8:19 PM	RQ17 1000H Voice	\$200.00		2
	KFBB			W	04/12/17	:30	8:50 PM	RQ17 2000H no wonder	\$200.00		1
70	KFBB	Designated Survivor	9:00 PM-10:00 PM								
						2x			\$150.00		
					04/10/17 to 04/16/17	2x	--2----				
	KFBB			W	04/12/17	:30	9:33 PM	RQ17 5000H Right	\$150.00		1
	KFBB			W	04/12/17	:30	9:41 PM	RQ17 2000H no wonder	\$150.00		2
71	KFBB	Grey's Anatomy	7:00 PM-8:00 PM								
						2x			\$150.00		
					04/10/17 to 04/16/17	2x	---2---				
	KFBB			Th	04/13/17	:30	7:22 PM	RQ17 5000H Right	\$150.00		1
	KFBB			Th	04/13/17	:30	7:43 PM	RQ17 2000H no wonder	\$150.00		2

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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:**

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

## INVOICE

Page 10 of 10

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

Invoice #	107875-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

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

Order #	107875
Alt Order #	25528988
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
71	KFBB	Grey's Anatomy	7:00 PM-8:00 PM				2x		\$150.00		
72	KFBB	Scandal	8:00 PM-9:00 PM				2x		\$175.00		
				04/10/17 to 04/16/17		2x	---2---				
	KFBB			Th	04/13/17	:30	8:20 PM	RQ17 5000H Right	\$175.00		1
	KFBB			Th	04/13/17	:30	8:40 PM	RQ17 1000H Voice	\$175.00		2
73	KFBB	The Catch	9:00 PM-10:00 PM				2x		\$150.00		
				04/10/17 to 04/16/17		2x	---2---				
	KFBB			Th	04/13/17	:30	9:33 PM	RQ17 2000H no wonder	\$150.00		1
	KFBB			Th	04/13/17	:30	9:40 PM	RQ17 5000H Right	\$150.00		2
74	KFBB	Shark Tank	8:00 PM-9:00 PM				2x		\$125.00		
				04/10/17 to 04/16/17		2x	----2--				
	KFBB			F	04/14/17	:30	8:19 PM	RQ17 2000H no wonder	\$125.00		1
	KFBB			F	04/14/17	:30	8:42 PM	RQ17 5000H Right	\$125.00		2
75	KFBB	20/20	9:00 PM-10:00 PM				2x		\$75.00		
				04/10/17 to 04/16/17		2x	----2--				
	KFBB			F	04/14/17	:00			<del>\$75.00</del>	See MG 75.3	2
	KFBB	The Toy Box	7p-8p	F	04/14/17	:30	7:48 PM	RQ17 1000H Voice	\$75.00	MG for 75.2 04/14	3
	KFBB			F	04/14/17	:30	9:34 PM	RQ17 2000H no wonder	\$75.00		1

Aired Spots 134

<u>Gross Total</u>	<b>\$5,975.00</b>	
<u>Agency Commission</u>	<b>\$896.25</b>	
<u>Net Amount Due</u>	<b>\$5,078.75</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)448-4626

## Billing Address:

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

## INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

Invoice #	107876-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

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

Order #	107876
Alt Order #	25528982
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

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		\$30.00		
					04/10/17 to 04/16/17	1x	-T-----				
	NFBB	Big Bang Theory	6:00 PM-6:30 PM	Tu	04/11/17	:30	6:11 PM	RQ17 2000H no wonder	\$30.00		1
2	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	--W----				
	NFBB	Big Bang Theory	6:00 PM-6:30 PM	W	04/12/17	:30	6:25 PM	RQ17 2000H no wonder	\$30.00		1
3	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	---T---				
	NFBB	Big Bang Theory	6:00 PM-6:30 PM	Th	04/13/17	:30	6:11 PM	RQ17 2000H no wonder	\$30.00		1
4	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	----F--				
	NFBB	Big Bang Theory	6:00 PM-6:30 PM	F	04/14/17	:30	6:13 PM	RQ17 5000H Right	\$30.00		1
5	NFBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/17/17 to 04/23/17	1x	M-----				
	NFBB	Big Bang Theory	6:30 PM-7:00 PM	M	04/17/17	:30	6:13 PM	RQ17 1000H Voice	\$30.00		1
6	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	-T-----				
	NFBB	Big Bang Theory	6:30 PM-7:00 PM	Tu	04/11/17	:30	6:46 PM	RQ17 5000H Right	\$30.00		1
7	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	--W----				
	NFBB	Big Bang Theory	6:30 PM-7:00 PM	W	04/12/17	:30	6:42 PM	RQ17 5000H Right	\$30.00		1
8	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	---T---				
	NFBB	Big Bang Theory	6:30 PM-7:00 PM	Th	04/13/17	:30	6:55 PM	RQ17 5000H Right	\$30.00		1
9	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	----F--				
	NFBB	Big Bang Theory	6:30 PM-7:00 PM	F	04/14/17	:30	6:45 PM	RQ17 1000H Voice	\$30.00		1
10	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/17/17 to 04/23/17	1x	M-----				
	NFBB	Big Bang Theory	6:30 PM-7:00 PM	M	04/17/17	:30	6:42 PM	RQ17 5000H Right	\$30.00		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)448-4626

Billing Address:

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

**INVOICE**

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107876-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

Order #	107876
Alt Order #	25528982
Deal #	
Order Flight	04/11/17 - 04/17/17

IDB #	9913041
Advertiser Code	807
Product Code	935

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		\$30.00		
11	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$40.00		
	NFBB				04/10/17 to 04/16/17	1x	-T-----				
				Tu	04/11/17	:30	9:18 PM	RQ17 1000H Voice	\$40.00		1
12	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$40.00		
	NFBB				04/10/17 to 04/16/17	1x	--W----				
				W	04/12/17	:30	9:12 PM	RQ17 1000H Voice	\$40.00		1
13	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$40.00		
	NFBB				04/10/17 to 04/16/17	1x	---T---				
				Th	04/13/17	:30	9:19 PM	RQ17 2000H no wonder	\$40.00		1
14	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$40.00		
	NFBB				04/10/17 to 04/16/17	1x	----F--				
				F	04/14/17	:30	9:21 PM	RQ17 2000H no wonder	\$40.00		1
15	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$40.00		
	NFBB				04/17/17 to 04/23/17	1x	M-----				
				M	04/17/17	:30	9:18 PM	RQ17 2000H no wonder	\$40.00		1

Aired Spots 15

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



**Remit Address:**

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

**Billing Address:**

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

**INVOICE**

Page 1 of 3

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

Station	KHBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107877-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

Order #	107877
Alt Order #	25528984
Deal #	
Order Flight	04/11/17 - 04/17/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$6.00		
					04/10/17 to 04/16/17	1x	-T-----				
				Tu	04/11/17	:30	7:25 AM	RQ17 5000H Right	\$6.00		1
2	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$6.00		
					04/10/17 to 04/16/17	1x	--W----				
				W	04/12/17	:30	8:29 AM	RQ17 5000H Right	\$6.00		1
3	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$6.00		
					04/10/17 to 04/16/17	1x	---T---				
				Th	04/13/17	:30	8:58 AM	RQ17 1000H voice	\$6.00		1
4	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$6.00		
					04/10/17 to 04/16/17	1x	----F--				
				F	04/14/17	:30	8:48 AM	RQ17 5000H Right	\$6.00		1
5	KHBB	Good Morning America	7:00 AM-9:00 AM				1x		\$6.00		
					04/17/17 to 04/23/17	1x	M-----				
				M	04/17/17	:30	8:55 AM	RQ17 5000H Right	\$6.00		1
6	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
					04/10/17 to 04/16/17	1x	-T-----				
				Tu	04/11/17	:30	4:59 PM	RQ17 1000H voice	\$10.00		1
7	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
					04/10/17 to 04/16/17	1x	--W----				
				W	04/12/17	:30	4:22 PM	RQ17 1000H voice	\$10.00		1
8	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
					04/10/17 to 04/16/17	1x	---T---				
				Th	04/13/17	:30	4:35 PM	RQ17 5000H Right	\$10.00		1
9	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
					04/10/17 to 04/16/17	1x	----F--				
				F	04/14/17	:30	4:47 PM	RQ17 1000H voice	\$10.00		1
10	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
					04/17/17 to 04/23/17	1x	M-----				
				M	04/17/17	:30	4:31 PM	RQ17 5000H Right	\$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)448-4626**

**Billing Address:**

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

## INVOICE

Page 2 of 3

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

Invoice #	107877-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

Station	KHBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	107877
Alt Order #	25528984
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KHBB	Ellen	4:00 PM-5:00 PM				1x		\$10.00		
11	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM				1x		\$15.00		
	KHBB			04/10/17 to 04/16/17		1x	-T-----				
				Tu	04/11/17	:30	5:14 PM	RQ17 5000H Right	\$15.00		1
12	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM				1x		\$15.00		
	KHBB			04/10/17 to 04/16/17		1x	--W----				
				W	04/12/17	:30	5:16 PM	RQ17 5000H Right	\$15.00		1
13	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM				1x		\$15.00		
	KHBB			04/10/17 to 04/16/17		1x	---T---				
				Th	04/13/17	:30	5:24 PM	RQ17 1000H Voice	\$15.00		1
14	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM				1x		\$15.00		
	KHBB			04/10/17 to 04/16/17		1x	----F--				
				F	04/14/17	:30	5:13 PM	RQ17 5000H Right	\$15.00		1
15	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM				1x		\$15.00		
	KHBB			04/17/17 to 04/23/17		1x	M-----				
				M	04/17/17	:30	5:17 PM	RQ17 1000H Voice	\$15.00		1
16	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM				1x		\$25.00		
	KHBB			04/10/17 to 04/16/17		1x	-T-----				
				Tu	04/11/17	:30	6:15 PM	RQ17 1000H Voice	\$25.00		1
17	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM				1x		\$25.00		
	KHBB			04/10/17 to 04/16/17		1x	--W----				
				W	04/12/17	:30	6:15 PM	RQ17 5000H Right	\$25.00		1
18	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM				1x		\$25.00		
	KHBB			04/10/17 to 04/16/17		1x	---T---				
				Th	04/13/17	:30	6:12 PM	RQ17 5000H Right	\$25.00		1
19	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM				1x		\$25.00		
	KHBB			04/10/17 to 04/16/17		1x	----F--				
				F	04/14/17	:30	6:10 PM	RQ17 1000H Voice	\$25.00		1
20	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM				1x		\$25.00		

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

**Billing Address:**

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

## INVOICE

Page 3 of 3

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

Station	KHBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107877-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

Order #	107877
Alt Order #	25528984
Deal #	
Order Flight	04/11/17 - 04/17/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM				1x		\$25.00		
					04/17/17 to 04/23/17	1x	M-----				
	KHBB			M	04/17/17	:30	6:10 PM	RQ17 5000H Right	\$25.00		1
21	KHBB	Dancing W/Stars	7:00 PM-9:00 PM				1x		\$125.00		
					04/17/17 to 04/23/17	1x	1-----				
	KHBB			M	04/17/17	:30	7:47 PM	RQ17 1000H voice	\$125.00		1
<b>Aired Spots</b>				<b>21</b>							

<u>Gross Total</u>	<b>\$405.00</b>	
<u>Agency Commission</u>	<b>\$60.75</b>	
<u>Net Amount Due</u>	<b>\$344.25</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:

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

## Billing Address:

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

## INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

Station	NHBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107878-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

Order #	107878
Alt Order #	25528985
Deal #	
Order Flight	04/11/17 - 04/17/17

IDB #	9913041
Advertiser Code	807
Product Code	935

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		\$30.00		
					04/10/17 to 04/16/17	1x	-T-----				
	NHBB			Tu	04/11/17	:30	6:24 PM	RQ17 5000H Right	\$30.00		1
2	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	--W----				
	NHBB			W	04/12/17	:30	6:06 PM	RQ17 1000H Voice	\$30.00		1
3	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	---T---				
	NHBB			Th	04/13/17	:30	6:25 PM	RQ17 5000H Right	\$30.00		1
4	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	----F--				
	NHBB			F	04/14/17	:30	6:11 PM	RQ17 5000H Right	\$30.00		1
5	NHBB	Big Bang Theory	6:00 PM-6:30 PM				1x		\$30.00		
					04/17/17 to 04/23/17	1x	M-----				
	NHBB			M	04/17/17	:30	6:13 PM	RQ17 5000H Right	\$30.00		1
6	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	-T-----				
	NHBB			Tu	04/11/17	:30	6:44 PM	RQ17 1000H Voice	\$30.00		1
7	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	--W----				
	NHBB			W	04/12/17	:30	6:42 PM	RQ17 5000H Right	\$30.00		1
8	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	---T---				
	NHBB			Th	04/13/17	:30	6:54 PM	RQ17 5000H Right	\$30.00		1
9	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	----F--				
	NHBB			F	04/14/17	:30	6:44 PM	RQ17 1000H Voice	\$30.00		1
10	NHBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$30.00		
					04/17/17 to 04/23/17	1x	M-----				
	NHBB			M	04/17/17	:30	6:54 PM	RQ17 1000H Voice	\$30.00		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)448-4626

**Billing Address:**

Canal Partners Media  
Attention: Accounts Payable  
25 Whitlock Place Ste 201  
Marietta, GA 30084

## INVOICE

Page 2 of 2

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD-Special
Estimate Number	4852

Invoice #	107878-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

Station	NHBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	107878
Alt Order #	25528985
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

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		\$30.00		
11	NHBB	9pm News	9:00 PM-9:35 PM				1x		\$10.00		
				04/10/17 to 04/16/17		1x	-T-----				
				Tu	04/11/17	:30	9:10 PM	RQ17 5000H Right	\$10.00		1
12	NHBB	9pm News	9:00 PM-9:35 PM				1x		\$10.00		
				04/10/17 to 04/16/17		1x	--W----				
				W	04/12/17	:30	9:11 PM	RQ17 1000H Voice	\$10.00		1
13	NHBB	9pm News	9:00 PM-9:35 PM				1x		\$10.00		
				04/10/17 to 04/16/17		1x	---T---				
				Th	04/13/17	:30	9:12 PM	RQ17 1000H Voice	\$10.00		1
14	NHBB	9pm News	9:00 PM-9:35 PM				1x		\$10.00		
				04/10/17 to 04/16/17		1x	----F--				
				F	04/14/17	:30	9:12 PM	RQ17 5000H Right	\$10.00		1
15	NHBB	9pm News	9:00 PM-9:35 PM				1x		\$10.00		
				04/17/17 to 04/23/17		1x	M-----				
				M	04/17/17	:30	9:12 PM	RQ17 5000H Right	\$10.00		1

Aired Spots

15

<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.





## Remit Address:

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

## Billing Address:

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

## INVOICE

Advertiser	POL/Rob Quist for Montana	Invoice #	108167-1
Product	Quist-D-Cd Special	Invoice Date	04/27/17
Estimate Number	4860	Invoice Month	April 2017
		Invoice Period	03/27/17 - 04/24/17
Station	KFBB	Order #	108167
Account Executive	Katz Philadelphia	Alt Order #	25533771
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	04/18/17 - 04/24/17
Billing Calendar	Broadcast	IDB #	9913041
Billing Type	Cash	Advertiser Code	807
Special Handling		Product Code	935
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	Wake Up Montana	5:00 AM-7:00 AM				5x		\$10.00		
					04/17/17 to 04/23/17	5x	-T-----				
	KFBB			Tu	04/18/17	:30	5:19 AM	RQ17 1000H Voice	\$10.00		4
	KFBB			Tu	04/18/17	:30	5:28 AM	RQ17 5000H Right	\$10.00		1
	KFBB			Tu	04/18/17	:30	5:39 AM	RQ17 2000H no wonder	\$10.00		5
	KFBB			Tu	04/18/17	:30	5:53 AM	RQ17 1000H Voice	\$10.00		2
	KFBB			Tu	04/18/17	:30	6:24 AM	RQ17 5000H Right	\$10.00		3
2	KFBB	Wake Up Montana	5:00 AM-7:00 AM				5x		\$10.00		
					04/17/17 to 04/23/17	5x	--W----				
	KFBB			W	04/19/17	:30	5:09 AM	RQ17 1000H Voice	\$10.00		1
	KFBB			W	04/19/17	:30	5:49 AM	RQ17 5000H Right	\$10.00		4
	KFBB			W	04/19/17	:30	6:11 AM	RQ17 2000H no wonder	\$10.00		2
	KFBB			W	04/19/17	:30	6:41 AM	RQ17 1000H Voice	\$10.00		5
	KFBB			W	04/19/17	:30	6:55 AM	RQ17 5000H Right	\$10.00		3
3	KFBB	Wake Up Montana	5:00 AM-7:00 AM				5x		\$10.00		
					04/17/17 to 04/23/17	5x	---T---				
	KFBB			Th	04/20/17	:30	5:58 AM	RQ17 2000H no wonder	\$10.00		5
	KFBB			Th	04/20/17	:30	6:20 AM	RQ17 1000H Voice	\$10.00		3
	KFBB			Th	04/20/17	:30	6:24 AM	RQ17 5000H Right	\$10.00		4
	KFBB			Th	04/20/17	:30	6:38 AM	RQ17 2000H no wonder	\$10.00		1
	KFBB			Th	04/20/17	:30	6:51 AM	RQ17 1000H Voice	\$10.00		2
4	KFBB	Wake Up Montana	5:00 AM-7:00 AM				5x		\$10.00		
					04/17/17 to 04/23/17	5x	----F--				
	KFBB			F	04/21/17	:30	5:20 AM	RQ173001H Defend Cut B.	\$10.00		2
	KFBB			F	04/21/17	:30	5:53 AM	RQ17 2000H no wonder	\$10.00		5
	KFBB			F	04/21/17	:30	6:18 AM	RQ17 4000H This Rifle	\$10.00		1
	KFBB			F	04/21/17	:30	6:45 AM	RQ173001H Defend Cut B.	\$10.00		4
	KFBB			F	04/21/17	:30	6:55 AM	RQ17 2000H no wonder	\$10.00		3
5	KFBB	Wake Up Montana	5:00 AM-7:00 AM				5x		\$10.00		
					04/24/17 to 04/30/17	5x	M-----				
	KFBB			M	04/24/17	:30	5:18 AM	RQ173001H Defend Cut B.	\$10.00		2
	KFBB			M	04/24/17	:30	5:58 AM	RQ17 4000H This Rifle	\$10.00		3

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)448-4626

**Billing Address:**

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

## INVOICE

Page 2 of 12

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-Cd Special
Estimate Number	4860

Invoice #	108167-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

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

Order #	108167
Alt Order #	25533771
Deal #	
Order Flight	04/18/17 - 04/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KFBB	Wake Up Montana	5:00 AM-7:00 AM				5x		\$10.00		
	KFBB			M	04/24/17	:30	6:22 AM	RQ17 2000H no wonder	\$10.00		4
	KFBB			M	04/24/17	:30	6:44 AM	RQ173001H Defend cut B.	\$10.00		5
	KFBB			M	04/24/17	:30	6:51 AM	RQ173001H Defend cut B.	\$10.00		1
6	KFBB	Good Morning America	7:00 AM-9:00 AM				5x		\$25.00		
					04/17/17 to 04/23/17	5x	-T-----				
	KFBB			Tu	04/18/17	:30	7:23 AM	RQ17 2000H no wonder	\$25.00		2
	KFBB			Tu	04/18/17	:30	7:59 AM	RQ17 1000H Voice	\$25.00		4
	KFBB			Tu	04/18/17	:30	8:29 AM	RQ17 5000H Right	\$25.00		1
	KFBB			Tu	04/18/17	:30	8:53 AM	RQ17 2000H no wonder	\$25.00		5
	KFBB			Tu	04/18/17	:30	8:59 AM	RQ17 1000H Voice	\$25.00		3
7	KFBB	Good Morning America	7:00 AM-9:00 AM				5x		\$25.00		
					04/17/17 to 04/23/17	5x	--W----				
	KFBB			W	04/19/17	:30	7:24 AM	RQ17 1000H Voice	\$25.00		1
	KFBB			W	04/19/17	:30	7:38 AM	RQ17 2000H no wonder	\$25.00		4
	KFBB			W	04/19/17	:30	7:58 AM	RQ17 5000H Right	\$25.00		5
	KFBB			W	04/19/17	:30	8:21 AM	RQ17 1000H Voice	\$25.00		3
	KFBB			W	04/19/17	:30	8:37 AM	RQ17 2000H no wonder	\$25.00		2
8	KFBB	Good Morning America	7:00 AM-9:00 AM				5x		\$25.00		
					04/17/17 to 04/23/17	5x	---T---				
	KFBB			Th	04/20/17	:30	7:28 AM	RQ17 5000H Right	\$25.00		5
	KFBB			Th	04/20/17	:30	7:58 AM	RQ17 1000H Voice	\$25.00		4
	KFBB			Th	04/20/17	:30	8:29 AM	RQ17 2000H no wonder	\$25.00		2
	KFBB			Th	04/20/17	:30	8:54 AM	RQ17 5000H Right	\$25.00		1
	KFBB			Th	04/20/17	:30	8:58 AM	RQ17 1000H Voice	\$25.00		3
9	KFBB	Good Morning America	7:00 AM-9:00 AM				5x		\$25.00		
					04/17/17 to 04/23/17	5x	----F--				
	KFBB			F	04/21/17	:30	7:23 AM	RQ173001H Defend cut B.	\$25.00		5
	KFBB			F	04/21/17	:30	7:58 AM	RQ17 4000H This Rifle	\$25.00		4
	KFBB			F	04/21/17	:30	8:29 AM	RQ173001H Defend cut B.	\$25.00		2
	KFBB			F	04/21/17	:30	8:47 AM	RQ17 2000H no wonder	\$25.00		3
	KFBB			F	04/21/17	:30	8:55 AM	RQ173001H Defend cut B.	\$25.00		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)448-4626**

**Billing Address:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marletta, GA 30084**

## INVOICE

Page 3 of 12

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-Cd Special
Estimate Number	4860

Invoice #	108167-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

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

Order #	108167
Alt Order #	25533771
Deal #	
Order Flight	04/18/17 - 04/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KFBB	Good Morning America	7:00 AM-9:00 AM				5x		\$25.00		
					04/24/17 to 04/30/17	5x	M-----				
	KFBB			M	04/24/17	:30	7:23 AM	RQ17 4000H This Rifle	\$25.00		5
	KFBB			M	04/24/17	:30	7:59 AM	RQ173001H Defend cut B.	\$25.00		4
	KFBB			M	04/24/17	:30	8:29 AM	RQ173001H Defend cut B.	\$25.00		1
	KFBB			M	04/24/17	:30	8:42 AM	RQ17 4000H This Rifle	\$25.00		3
	KFBB			M	04/24/17	:30	8:49 AM	RQ173001H Defend cut B.	\$25.00		2
11	KFBB	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
					04/17/17 to 04/23/17	2x	-T-----				
	KFBB			Tu	04/18/17	:30	12:29 PM	RQ17 5000H Right	\$35.00		1
	KFBB			Tu	04/18/17	:30	12:57 PM	RQ17 2000H no wonder	\$35.00		2
12	KFBB	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
					04/17/17 to 04/23/17	2x	--W----				
	KFBB			W	04/19/17	:30	12:29 PM	RQ17 5000H Right	\$35.00		2
	KFBB			W	04/19/17	:30	12:56 PM	RQ17 1000H voice	\$35.00		1
13	KFBB	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
					04/17/17 to 04/23/17	2x	---T---				
	KFBB			Th	04/20/17	:30	12:29 PM	RQ17 2000H no wonder	\$35.00		2
	KFBB			Th	04/20/17	:30	12:57 PM	RQ17 5000H Right	\$35.00		1
14	KFBB	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
					04/17/17 to 04/23/17	2x	----F--				
	KFBB			F	04/21/17	:30	12:30 PM	RQ17 4000H This Rifle	\$35.00		1
	KFBB			F	04/21/17	:30	12:56 PM	RQ173001H Defend cut B.	\$35.00		2
15	KFBB	The Chew	12:00 PM-1:00 PM				2x		\$35.00		
					04/24/17 to 04/30/17	2x	M-----				
	KFBB			M	04/24/17	:30	12:29 PM	RQ17 2000H no wonder	\$35.00		2
	KFBB			M	04/24/17	:30	12:55 PM	RQ173001H Defend cut B.	\$35.00		1
16	KFBB	General Hospital	1:00 PM-2:00 PM				2x		\$35.00		
					04/17/17 to 04/23/17	2x	-T-----				
	KFBB			Tu	04/18/17	:30	1:23 PM	RQ17 1000H voice	\$35.00		1
	KFBB			Tu	04/18/17	:30	1:59 PM	RQ17 5000H Right	\$35.00		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:

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

## INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-Cd Special
Estimate Number	4880

Invoice #	108167-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

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

Order #	108167
Alt Order #	25533771
Deal #	
Order Flight	04/18/17 - 04/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KFBG	General Hospital	1:00 PM-2:00 PM				2x		\$35.00		
					04/17/17 to 04/23/17	2x	--W----				
	KFBG			W	04/19/17	:30	1:24 PM	RQ17 2000H no wonder	\$35.00		1
	KFBG			W	04/19/17	:30	1:59 PM	RQ17 5000H Right	\$35.00		2
18	KFBG	General Hospital	1:00 PM-2:00 PM				2x		\$35.00		
					04/17/17 to 04/23/17	2x	---T---				
	KFBG			Th	04/20/17	:30	1:21 PM	RQ17 1000H voice	\$35.00		1
	KFBG			Th	04/20/17	:30	1:59 PM	RQ17 2000H no wonder	\$35.00		2
19	KFBG	General Hospital	1:00 PM-2:00 PM				2x		\$35.00		
					04/17/17 to 04/23/17	2x	----F--				
	KFBG			F	04/21/17	:30	1:23 PM	RQ17 2000H no wonder	\$35.00		1
	KFBG			F	04/21/17	:30	1:59 PM	RQ173001H defend cut B.	\$35.00		2
20	KFBG	General Hospital	1:00 PM-2:00 PM				2x		\$35.00		
					04/24/17 to 04/30/17	2x	M-----				
	KFBG			M	04/24/17	:30	1:27 PM	RQ17 4000H This Rifle	\$35.00		1
	KFBG			M	04/24/17	:30	1:59 PM	RQ173001H defend cut B.	\$35.00		2
21	KFBG	Millionaire	2:00 PM-2:30 PM				2x		\$15.00		
					04/17/17 to 04/23/17	2x	-T-----				
	KFBG			Tu	04/18/17	:30	2:14 PM	RQ17 2000H no wonder	\$15.00		1
	KFBG			Tu	04/18/17	:30	2:54 PM	RQ17 2000H no wonder	\$15.00		2
22	KFBG	Millionaire	2:00 PM-2:30 PM				2x		\$15.00		
					04/17/17 to 04/23/17	2x	--W----				
	KFBG			W	04/19/17	:30	2:22 PM	RQ17 1000H voice	\$15.00		1
	KFBG			W	04/19/17	:30	2:24 PM	RQ17 5000H Right	\$15.00		2
23	KFBG	Millionaire	2:00 PM-2:30 PM				2x		\$15.00		
					04/17/17 to 04/23/17	2x	---T---				
	KFBG			Th	04/20/17	:30	2:16 PM	RQ17 5000H Right	\$15.00		1
	KFBG			Th	04/20/17	:30	2:49 PM	RQ17 2000H no wonder	\$15.00		2
24	KFBG	Millionaire	2:00 PM-2:30 PM				2x		\$15.00		
					04/17/17 to 04/23/17	2x	----F--				
	KFBG			F	04/21/17	:30	2:18 PM	RQ17 4000H This Rifle	\$15.00		2

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)448-4626**

## Billing Address:

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

## INVOICE

Advertiser	POL/Rob Quist for Montana	Invoice #	108167-1
Product	Quist-D-Cd Special	Invoice Date	04/27/17
Estimate Number	4850	Invoice Month	April 2017
		Invoice Period	03/27/17 - 04/24/17
Station	KFBB	Order #	108167
Account Executive	Katz Philadelphia	Alt Order #	25533771
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	04/18/17 - 04/24/17
Billing Calendar	Broadcast	IDB #	9913041
Billing Type	Cash	Advertiser Code	807
Special Handling		Product Code	935
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	KFBB	Millionaire	2:00 PM-2:30 PM	F	04/21/17	:30	2:53 PM	RQ17 2000H no wonder	\$15.00		1
25	KFBB	Millionaire	2:00 PM-2:30 PM						\$15.00		
					04/24/17 to 04/30/17	2x	M-----				
	KFBB			M	04/24/17	:30	2:14 PM	RQ173001H Defend Cut B.	\$15.00		2
	KFBB			M	04/24/17	:30	2:21 PM	RQ17 4000H This Rifle	\$15.00		1
26	KFBB	Celebrity Name Game	2:30 PM-3:00 PM						\$15.00		
					04/17/17 to 04/23/17	2x	-T-----				
	KFBB			Tu	04/18/17	:30	2:22 PM	RQ17 1000H voice	\$15.00		2
	KFBB			Tu	04/18/17	:30	2:46 PM	RQ17 5000H Right	\$15.00		1
27	KFBB	Celebrity Name Game	2:30 PM-3:00 PM						\$15.00		
					04/17/17 to 04/23/17	2x	--W----				
	KFBB			W	04/19/17	:30	2:52 PM	RQ17 2000H no wonder	\$15.00		2
	KFBB			W	04/19/17	:30	2:59 PM	RQ17 1000H voice	\$15.00		1
28	KFBB	Celebrity Name Game	2:30 PM-3:00 PM						\$15.00		
					04/17/17 to 04/23/17	2x	---T---				
	KFBB			Th	04/20/17	:30	2:21 PM	RQ17 1000H voice	\$15.00		2
	KFBB			Th	04/20/17	:30	2:41 PM	RQ17 5000H Right	\$15.00		1
29	KFBB	Celebrity Name Game	2:30 PM-3:00 PM						\$15.00		
					04/17/17 to 04/23/17	2x	----F--				
	KFBB			F	04/21/17	:30	2:46 PM	RQ173001H Defend Cut B.	\$15.00		2
	KFBB			F	04/21/17	:30	2:59 PM	RQ173001H Defend Cut B.	\$15.00		1
30	KFBB	Celebrity Name Game	2:30 PM-3:00 PM						\$15.00		
					04/24/17 to 04/30/17	2x	M-----				
	KFBB			M	04/24/17	:30	2:28 PM	RQ173001H Defend cut B.	\$15.00		1
	KFBB			M	04/24/17	:30	2:51 PM	RQ173001H Defend cut B.	\$15.00		2
31	KFBB	Family Feud	3:00 PM-4:00 PM						\$15.00		
					04/17/17 to 04/23/17	2x	-T-----				
	KFBB			Tu	04/18/17	:30	3:21 PM	RQ17 1000H voice	\$15.00		1
	KFBB			Tu	04/18/17	:30	3:59 PM	RQ17 5000H Right	\$15.00		2
							2x		\$15.00		

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)448-4626

**Billing Address:**

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

# INVOICE

Page 6 of 12

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-Cd Special
Estimate Number	4860

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	108167-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

Order #	108167
Alt Order #	25533771
Deal #	
Order Flight	04/18/17 - 04/24/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	KFBB	Family Feud	3:00 PM-4:00 PM		04/17/17 to 04/23/17	2x	--W----				
	KFBB			W	04/19/17	:30	3:20 PM	RQ17 5000H Right	\$15.00		2
	KFBB			W	04/19/17	:30	3:50 PM	RQ17 2000H no wonder	\$15.00		1
33	KFBB	Family Feud	3:00 PM-4:00 PM		04/17/17 to 04/23/17	2x	---T---				
	KFBB			Th	04/20/17	:30	3:20 PM	RQ17 1000H Voice	\$15.00		1
	KFBB			Th	04/20/17	:30	3:50 PM	RQ17 5000H Right	\$15.00		2
34	KFBB	Family Feud	3:00 PM-4:00 PM		04/17/17 to 04/23/17	2x	----F--				
	KFBB			F	04/21/17	:30	3:21 PM	RQ17 4000H This Rifle	\$15.00		2
	KFBB			F	04/21/17	:30	3:52 PM	RQ173001H Defend cut B.	\$15.00		1
35	KFBB	Family Feud	3:00 PM-4:00 PM		04/24/17 to 04/30/17	2x	M-----				
	KFBB			M	04/24/17	:30	3:19 PM	RQ17 4000H This Rifle	\$15.00		1
	KFBB			M	04/24/17	:30	3:52 PM	RQ173001H Defend cut B.	\$15.00		2
36	KFBB	Ellen	4:00 PM-5:00 PM		04/17/17 to 04/23/17	2x	-T-----				
	KFBB			Tu	04/18/17	:30	4:33 PM	RQ17 1000H Voice	\$20.00		2
	KFBB			Tu	04/18/17	:30	4:55 PM	RQ17 2000H no wonder	\$20.00		1
37	KFBB	Ellen	4:00 PM-5:00 PM		04/17/17 to 04/23/17	2x	--W----				
	KFBB			W	04/19/17	:30	4:30 PM	RQ17 1000H Voice	\$20.00		1
	KFBB			W	04/19/17	:30	4:45 PM	RQ17 5000H Right	\$20.00		2
38	KFBB	Ellen	4:00 PM-5:00 PM		04/17/17 to 04/23/17	2x	---T---				
	KFBB			Th	04/20/17	:30	4:24 PM	RQ17 2000H no wonder	\$20.00		2
	KFBB			Th	04/20/17	:30	4:59 PM	RQ17 1000H Voice	\$20.00		1
39	KFBB	Ellen	4:00 PM-5:00 PM		04/17/17 to 04/23/17	2x	----F--				
	KFBB			F	04/21/17	:30	4:28 PM	RQ17 2000H no wonder	\$20.00		2

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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:**

**Canal Partners Media**  
**Attention: Accounts Payable**  
**25 Whitlock Place Ste 201**  
**Marletta, GA 30084**

## INVOICE

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Advertiser	POL/Rob Quist for Montana
Product	Quist-D-Cd Special
Estimate Number	4860

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	108167-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

Order #	108167
Alt Order #	25533771
Deal #	
Order Flight	04/18/17 - 04/24/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	KFBB	Ellen	4:00 PM-5:00 PM				2x		\$20.00		
	KFBB			F	04/21/17	:30	4:45 PM	RQ173001H Defend Cut B.	\$20.00		1
40	KFBB	Ellen	4:00 PM-5:00 PM				2x		\$20.00		
					04/24/17 to 04/30/17	2x	M-----				
	KFBB			M	04/24/17	:30	4:20 PM	RQ17 2000H no wonder	\$20.00		1
	KFBB			M	04/24/17	:30	4:34 PM	RQ173001H Defend Cut B.	\$20.00		2
41	KFBB	M-F 5pm News	5:00 PM-5:30 PM				2x		\$60.00		
					04/17/17 to 04/23/17	2x	-T-----				
	KFBB			Tu	04/18/17	:30	5:19 PM	RQ17 5000H Right	\$60.00		2
	KFBB			Tu	04/18/17	:30	5:26 PM	RQ17 1000H Voice	\$60.00		1
42	KFBB	M-F 5pm News	5:00 PM-5:30 PM				2x		\$60.00		
					04/17/17 to 04/23/17	2x	--W----				
	KFBB			W	04/19/17	:30	5:12 PM	RQ17 2000H no wonder	\$60.00		1
	KFBB			W	04/19/17	:30	5:23 PM	RQ17 1000H Voice	\$60.00		2
43	KFBB	M-F 5pm News	5:00 PM-5:30 PM				2x		\$60.00		
					04/17/17 to 04/23/17	2x	---T---				
	KFBB			Th	04/20/17	:30	5:13 PM	RQ17 5000H Right	\$60.00		2
	KFBB			Th	04/20/17	:30	5:24 PM	RQ17 2000H no wonder	\$60.00		1
44	KFBB	M-F 5pm News	5:00 PM-5:30 PM				2x		\$60.00		
					04/17/17 to 04/23/17	2x	----F--				
	KFBB			F	04/21/17	:30	5:12 PM	RQ17 4000H This Rifle	\$60.00		1
	KFBB			F	04/21/17	:30	5:27 PM	RQ173001H Defend Cut B.	\$60.00		2
45	KFBB	M-F 5pm News	5:00 PM-5:30 PM				2x		\$60.00		
					04/24/17 to 04/30/17	2x	M-----				
	KFBB			M	04/24/17	:30	5:12 PM	RQ17 4000H This Rifle	\$60.00		1
	KFBB			M	04/24/17	:30	5:24 PM	RQ173001H Defend Cut B.	\$60.00		2
46	KFBB	M-F 6p News	6:00 PM-6:30 PM				2x		\$60.00		
					04/17/17 to 04/23/17	2x	-T-----				
	KFBB			Tu	04/18/17	:30	6:10 PM	RQ17 5000H Right	\$60.00		1
	KFBB			Tu	04/18/17	:30	6:29 PM	RQ17 2000H no wonder	\$60.00		2
							2x		\$60.00		

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

**Billing Address:**

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

# INVOICE

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Advertiser	POL/Rob Quist for Montana
Product	Quist-D-Cd Special
Estimate Number	4860

Invoice #	108167-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

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

Order #	108167
Alt Order #	25533771
Deal #	
Order Flight	04/18/17 - 04/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	KFBB	M-F 6p News	6:00 PM-6:30 PM		04/17/17 to 04/23/17	2x	--W----				
	KFBB			W	04/19/17	:30	6:17 PM	RQ17 5000H Right	\$60.00		1
	KFBB			W	04/19/17	:30	6:28 PM	RQ17 1000H voice	\$60.00		2
48	KFBB	M-F 6p News	6:00 PM-6:30 PM		04/17/17 to 04/23/17	2x	---T----				
	KFBB			Th	04/20/17	:30	6:15 PM	RQ17 1000H voice	\$60.00		1
	KFBB			Th	04/20/17	:30	6:29 PM	RQ17 5000H Right	\$60.00		2
49	KFBB	M-F 6p News	6:00 PM-6:30 PM		04/17/17 to 04/23/17	2x	----F--				
	KFBB			F	04/21/17	:30	6:11 PM	RQ17 2000H no wonder	\$60.00		1
	KFBB			F	04/21/17	:30	6:21 PM	RQ173001H Defend cut B.	\$60.00		2
50	KFBB	M-F 6p News	6:00 PM-6:30 PM		04/24/17 to 04/30/17	2x	M-----				
	KFBB			M	04/24/17	:30	6:16 PM	RQ173001H Defend cut B.	\$60.00		2
	KFBB			M	04/24/17	:30	6:27 PM	RQ17 4000H This Rifle	\$60.00		1
51	KFBB	Modern Family	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	-T-----				
	KFBB			Tu	04/18/17	:30	6:48 PM	RQ17 1000H Voice	\$65.00		2
	KFBB			Tu	04/18/17	:30	6:56 PM	RQ17 5000H Right	\$65.00		1
52	KFBB	Modern Family	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	--W----				
	KFBB			W	04/19/17	:30	6:46 PM	RQ17 2000H no wonder	\$65.00		1
	KFBB			W	04/19/17	:30	6:56 PM	RQ17 5000H Right	\$65.00		2
53	KFBB	Modern Family	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	---T----				
	KFBB			Th	04/20/17	:30	6:46 PM	RQ17 1000H Voice	\$65.00		1
	KFBB			Th	04/20/17	:30	6:54 PM	RQ17 2000H no wonder	\$65.00		2
54	KFBB	Modern Family	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	----F--				
	KFBB			F	04/21/17	:30	6:45 PM	RQ17 4000H This Rifle	\$65.00		2

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**Cowles Montana Media Company**  
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**Main: (406)453-4377**  
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**Marietta, GA 30064**

## INVOICE

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Advertiser	POL/Rob Quist for Montana
Product	Quist-D-Cd Special
Estimate Number	4860

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	108167-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

Order #	108167
Alt Order #	25533771
Deal #	
Order Flight	04/18/17 - 04/24/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	KFBB	Modern Family	6:30 PM-7:00 PM								
	KFBB			F	04/21/17	:30	6:54 PM	RQ173001H Defend Cut B.	\$65.00		1
55	KFBB	Modern Family	6:30 PM-7:00 PM								
					04/24/17 to 04/30/17	2x	M-----		\$65.00		
	KFBB			M	04/24/17	:30	6:48 PM	RQ173001H Defend Cut B.	\$65.00		1
	KFBB			M	04/24/17	:30	6:55 PM	RQ17 4000H This Rifle	\$65.00		2
56	KFBB	Dancing W/Stars	7:00 PM-9:00 PM								
					04/24/17 to 04/30/17	3x	M-----		\$225.00		
	KFBB			M	04/24/17	:30	7:47 PM	RQ173001H Defend Cut B.	\$225.00		2
	KFBB			M	04/24/17	:30	8:22 PM	RQ173001H Defend Cut B.	\$225.00		1
	KFBB			M	04/24/17	:30	8:35 PM	RQ17 2000H no wonder	\$225.00		3
57	KFBB	10pm News	10:00 PM-10:35 PM								
					04/17/17 to 04/23/17	2x	--T-----		\$60.00		
	KFBB			Tu	04/18/17	:30	10:13 PM	RQ17 5000H Right	\$60.00		2
	KFBB			Tu	04/18/17	:30	10:19 PM	RQ17 2000H no wonder	\$60.00		1
58	KFBB	10pm News	10:00 PM-10:35 PM								
					04/17/17 to 04/23/17	2x	--W----		\$60.00		
	KFBB			W	04/19/17	:30	10:13 PM	RQ17 1000H Voice	\$60.00		2
	KFBB			W	04/19/17	:30	10:33 PM	RQ17 5000H Right	\$60.00		1
59	KFBB	10pm News	10:00 PM-10:35 PM								
					04/17/17 to 04/23/17	2x	---T---		\$60.00		
	KFBB			Th	04/20/17	:30	10:11 PM	RQ17 5000H Right	\$60.00		2
	KFBB			Th	04/20/17	:30	10:24 PM	RQ17 1000H Voice	\$60.00		1
60	KFBB	10pm News	10:00 PM-10:35 PM								
					04/17/17 to 04/23/17	2x	----F--		\$60.00		
	KFBB			F	04/21/17	:30	10:13 PM	RQ17 2000H no wonder	\$60.00		2
	KFBB			F	04/21/17	:30	10:25 PM	RQ173001H Defend Cut B.	\$60.00		1
61	KFBB	10pm News	10:00 PM-10:35 PM								
					04/24/17 to 04/30/17	2x	M-----		\$60.00		
	KFBB			M	04/24/17	:30	10:20 PM	RQ173001H Defend Cut B.	\$60.00		2
	KFBB			M	04/24/17	:30	10:31 PM	RQ173001H Defend Cut B.	\$60.00		1

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