



**Remit Address:**

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

**Billing Address:**

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

**INVOICE**

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Advertiser	POL/Matt Rosendale for State Auditor
Product	State Auditor
Estimate Number	8044

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	98296-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

Order #	98296
Alt Order #	25329105
Deal #	
Order Flight	10/13/16 - 10/23/16

IDB #	
Advertiser Code	526
Product Code	977

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$150.00		
					10/10/16 to 10/16/16	1x	---				
	KFBB			Th	10/13/16	:30	5:24 PM	MRTV101116H single pay	\$150.00		1
2	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$150.00		
					10/17/16 to 10/23/16	1x	-T-----				
	KFBB			Tu	10/18/16	:30	5:10 PM	MRTV101116H single pay	\$150.00		1
3	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$150.00		
					10/17/16 to 10/23/16	1x	---T---				
	KFBB			Th	10/20/16	:30	5:24 PM	MRTV101116H single pay	\$150.00		1
4	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$150.00		
					10/10/16 to 10/16/16	1x	----F--				
	KFBB			F	10/14/16	:30	6:14 PM	MRTV101116H single pay	\$150.00		1
5	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$150.00		
					10/17/16 to 10/23/16	1x	M-----				
	KFBB			M	10/17/16	:30	6:13 PM	MRTV101116H single pay	\$150.00		1
6	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$150.00		
					10/17/16 to 10/23/16	1x	--W----				
	KFBB			W	10/19/16	:30	6:18 PM	MRTV101116H single pay	\$150.00		1
7	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$150.00		
					10/17/16 to 10/23/16	1x	----F--				
	KFBB			F	10/21/16	:30	6:28 PM	MRTV101116H single pay	\$150.00		1
8	KFBB	Weekend 6pm News	5:00 PM-5:30 PM				1x		\$50.00		
					10/10/16 to 10/16/16	1x	-----S				
	KFBB			Su	10/16/16	:30	5:18 PM	MRTV101116H single pay	\$50.00		1
9	KFBB	Weekend 6pm News	5:00 PM-5:30 PM				1x		\$50.00		
					10/17/16 to 10/23/16	1x	-----S				
	KFBB			Su	10/23/16	:30	5:10 PM	MRTV101116H single pay	\$50.00		1
10	KFBB	10pm News	10:00 PM-10:30 PM				1x		\$150.00		
					10/10/16 to 10/16/16	1x	----F--				
	KFBB			F	10/14/16	:30	10:18 PM	MRTV101116H single pay	\$150.00		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:  
**KFBG**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)453-4377  
 Billing: (509)448-4675

**Billing Address:**

National Media Research Planning & Placement  
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 815 Slaters Lane  
 Alexandria, VA 22310

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Advertiser	POL/Matt Rosendale for State Auditor
Product	State Auditor
Estimate Number	8044

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	98296-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

Order #	98296
Alt Order #	25329105
Deal #	
Order Flight	10/13/16 - 10/23/16

IDB #	
Advertiser Code	526
Product Code	977

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KFBG	10pm News	10:00 PM-10:30 PM				1x		\$150.00		
11	KFBG	10pm News	10:00 PM-10:30 PM				1x		\$150.00		
					10/17/16 to 10/23/16	1x	-T-----				
				Tu	10/18/16	:30	10:17 PM	MRTV101116H single pay	\$150.00		1
12	KFBG	10pm News	10:00 PM-10:30 PM				1x		\$150.00		
					10/17/16 to 10/23/16	1x	--W----				
				W	10/19/16	:30	10:07 PM	MRTV101116H single pay	\$150.00		1
13	KFBG	News Weekend 10p	10:00 PM-10:30 PM				1x		\$50.00		
					10/10/16 to 10/16/16	1x	-----S-				
				Sa	10/15/16	:30	10:30 PM	MRTV101116H single pay	\$50.00		1
14	KFBG	News Weekend 10p	10:00 PM-10:30 PM				1x		\$50.00		
					10/17/16 to 10/23/16	1x	-----S-				
				Sa	10/22/16	:30	10:22 PM	MRTV101116H single pay	\$50.00		1
15	KFBG	News Weekend 10p	10:00 PM-10:30 PM				1x		\$75.00		
					10/10/16 to 10/16/16	1x	-----S				
				Su	10/16/16	:30	10:08 PM	MRTV101116H single pay	\$75.00		1
16	KFBG	News Weekend 10p	10:00 PM-10:30 PM				1x		\$75.00		
					10/17/16 to 10/23/16	1x	-----S				
				Su	10/23/16	:30	10:31 PM	MRTV101116H single pay	\$75.00		1

**Aired Spots 16**

<u>Gross Total</u>	<b>\$1,850.00</b>	
<u>Agency Commission</u>	<b>\$277.50</b>	
<u>Net Amount Due</u>	<b>\$1,572.50</b>	<b>Payment Terms 30 Days</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.



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

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Advertiser	POL/Matt Rosendale for State Auditor
Product	State Auditor
Estimate Number	8044
Station	NFBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	98298-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16
Order #	98298
Alt Order #	25329106
Deal #	
Order Flight	10/13/16 - 10/23/16

IDB #	
Advertiser Code	526
Product Code	977

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	9pm News	9:00 PM-9:30 PM		10/10/16 to 10/16/16	1x	---		\$50.00		
	NFBB			Th	10/13/16	:30	9:23 PM	MRTV101116H single pay	\$50.00		1
2	NFBB	9pm News	9:00 PM-9:30 PM		10/17/16 to 10/23/16	1x	=T-----		\$50.00		
	NFBB			Tu	10/18/16	:30	9:16 PM	MRTV101116H single pay	\$50.00		1
3	NFBB	9pm News	9:00 PM-9:30 PM		10/17/16 to 10/23/16	1x	--W----		\$50.00		
	NFBB			W	10/19/16	:30	9:58 PM	MRTV101116H single pay	\$50.00		1
4	NFBB	Sa-Su 9p news	9:00 PM-9:30 PM		10/10/16 to 10/16/16	1x	-----1		\$50.00		
	NFBB			Su	10/16/16	:30	9:21 PM	MRTV101116H single pay	\$50.00		1
5	NFBB	Sa-Su 9p news	9:00 PM-9:30 PM		10/17/16 to 10/23/16	1x	-----1		\$50.00		
	NFBB			Su	10/23/16	:30	9:07 PM	MRTV101116H single pay	\$50.00		1

Aired Spots

5

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

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