



Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 1

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4496

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	108443-2
Invoice Date	05/07/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/02/17

Order #	108443
Alt Order #	25537034
Deal #	
Order Flight	04/21/17 - 05/02/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KFBB	Ellen	4:00 PM-5:00 PM								
					05/01/17 to 05/07/17	1x	-T-----		\$65.00		
	KFBB			Tu	05/02/17	:30	4:59 PM	CLF17TV03H FOLKSY	\$65.00		1
12	KFBB	Good Morning America	7:00 AM-9:00 AM						\$100.00		
					05/01/17 to 05/07/17	1x	M-----				
	KFBB			M	05/01/17	:30	7:55 AM	CLF17TV03H FOLKSY	\$100.00		1
13	KFBB	Good Morning America	7:00 AM-9:00 AM						\$100.00		
					05/01/17 to 05/07/17	1x	-T-----				
	KFBB			Tu	05/02/17	:30	7:58 AM	CLF17TV03H FOLKSY	\$100.00		1
23	KFBB	M-F 6p News	6:00 PM-6:30 PM						\$300.00		
					05/01/17 to 05/07/17	1x	M-----				
	KFBB			M	05/01/17	:30	6:09 PM	CLF17TV03H FOLKSY	\$300.00		1

Aired Spots

4

<u>Gross Total</u>	\$565.00	
<u>Agency Commission</u>	\$84.75	
<u>Net Amount Due</u>	\$480.25	Payment Terms 30 Days

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Remit Address:

NFBB
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INVOICE

Page 1 of 1

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4496

Invoice #	108447-2
Invoice Date	05/07/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/02/17

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

Order #	108447
Alt Order #	25537078
Deal #	
Order Flight	04/21/17 - 05/02/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912738
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$100.00		
					05/01/17 to 05/07/17	1x	-T-----				
	NFBB			Tu	05/02/17	:30	6:45 PM	CLF17TV03H_FOLKSY	\$100.00		1
11	NFBB	Gotham	7:00 PM-8:00 PM				1x		\$175.00		
					05/01/17 to 05/07/17	1x	M-----				
	NFBB			M	05/01/17	:30	7:23 PM	CLF17TV03H_FOLKSY	\$175.00		1
15	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$150.00		
					05/01/17 to 05/07/17	1x	M-----				
	NFBB			M	05/01/17	:30	9:25 PM	CLF17TV03H_FOLKSY	\$150.00		1
Aired Spots				3							

Gross Total	\$425.00	
Agency Commission	\$63.75	
Net Amount Due	\$361.25	Payment Terms 30 Days

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Remit Address:
KFBG
 Cowles Montana Media Company
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Billing Address:

Mentzer Media
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 Towson, MD 21204

INVOICE

Advertiser	POL/Congressional Leadership Fund	Invoice #	107681-1
Product	MCGLF	Invoice Date	05/14/17
Estimate Number	4497	Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/09/17
Station	KFBG	Order #	107681
Account Executive	Katz Philadelphia	Alt Order #	25526627
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	05/03/17 - 05/09/17
Billing Calendar	Broadcast	IDB #	9912736
Billing Type	Cash	Advertiser Code	370
Special Handling		Product Code	445
		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				2x		\$100.00		
				05/01/17 to 05/07/17		2x	--W----				
	KFBG			W	05/03/17	:30	7:28 AM	CLF17TV04H work hard	\$100.00		1
	KFBG			W	05/03/17	:30	8:58 AM	CLF17TV04H work hard	\$100.00		2
2	KFBG	Good Morning America	7:00 AM-9:00 AM				2x		\$100.00		
				05/01/17 to 05/07/17		2x	---T---				
	KFBG			Th	05/04/17	:30	8:28 AM	CLF17TV04H work hard	\$100.00		1
	KFBG			Th	05/04/17	:30	8:55 AM	CLF17TV04H work hard	\$100.00		2
3	KFBG	Good Morning America	7:00 AM-9:00 AM				2x		\$100.00		
				05/01/17 to 05/07/17		2x	----F--				
	KFBG			F	05/05/17	:30	7:58 AM	CLF17TV04H work hard	\$100.00		2
	KFBG			F	05/05/17	:30	8:39 AM	CLF17TV04H work hard	\$100.00		3
4	KFBG	Good Morning America	7:00 AM-9:00 AM				2x		\$100.00		
				05/08/17 to 05/14/17		2x	M-----				
	KFBG			M	05/08/17	:30	7:28 AM	CLF17TV04H work hard	\$100.00		1
	KFBG			M	05/08/17	:30	8:58 AM	CLF17TV04H work hard	\$100.00		2
5	KFBG	Good Morning America	7:00 AM-9:00 AM				2x		\$100.00		
				05/08/17 to 05/14/17		2x	-T-----				
	KFBG			Tu	05/09/17	:30	7:24 AM	CLF17TV04H work hard	\$100.00		3
	KFBG			Tu	05/09/17	:30	8:55 AM	CLF17TV04H work hard	\$100.00		2
6	KFBG	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
				05/01/17 to 05/07/17		1x	--W----				
	KFBG			W	05/03/17	:30	4:20 PM	CLF17TV04H work hard	\$65.00		1
7	KFBG	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
				05/01/17 to 05/07/17		1x	---T---				
	KFBG			Th	05/04/17	:30	4:38 PM	CLF17TV04H work hard	\$65.00		1
8	KFBG	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
				05/01/17 to 05/07/17		1x	----F--				
	KFBG			F	05/05/17	:30	4:27 PM	CLF17TV04H work hard	\$65.00		2
9	KFBG	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		

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INVOICE

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Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4497

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107681-1
Invoice Date	05/14/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/09/17

Order #	107681
Alt Order #	25526627
Deal #	
Order Flight	05/03/17 - 05/09/17

IDB #	9912738
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
					05/08/17 to 05/14/17	1x	M-----				
	KFBB			M	05/08/17	:30	4:58 PM	CLF17TV04H work hard	\$65.00		1
10	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
					05/08/17 to 05/14/17	1x	-T-----				
	KFBB			Tu	05/09/17	:30	4:38 PM	CLF17TV04H work hard	\$65.00		1
11	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
					05/01/17 to 05/07/17	1x	---T---				
	KFBB			Th	05/04/17	:30	6:14 PM	CLF17TV04H work hard	\$300.00		1
12	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
					05/08/17 to 05/14/17	1x	M-----				
	KFBB			M	05/08/17	:30	6:13 PM	CLF17TV04H work hard	\$300.00		1
13	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
					05/08/17 to 05/14/17	1x	-T-----				
	KFBB			Tu	05/09/17	:30	6:27 PM	CLF17TV04H work hard	\$300.00		1
14	KFBB	Sun Prime Hour 3	8:00 PM-9:00 PM				1x		\$250.00		
					05/01/17 to 05/07/17	1x	-----S				
	KFBB			Su	05/07/17	:00			\$250.00	See MG 17.2,17.3	1
15	KFBB	Toy Box	7:00 PM-8:00 PM				1x		\$175.00		
					05/01/17 to 05/07/17	1x	----F--				
	KFBB			F	05/05/17	:30	7:43 PM	CLF17TV04H work hard	\$175.00		1
16	KFBB	Once Upon a Time	7:00 PM-8:00 PM				1x		\$300.00		
					05/01/17 to 05/07/17	1x	-----S				
	KFBB			Su	05/07/17	:30	7:38 PM	CLF17TV04H work hard	\$300.00		1
17	KFBB	American Crime	9:00 PM-10:00 PM				1x		\$300.00		
					05/01/17 to 05/07/17	1x	-----S				
	KFBB			Su	05/07/17	:00			\$300.00	See MG 17.2,17.3	1
	KFBB	Last 100 Days of Diana	8p-10p	Su	05/07/17	:30	8:25 PM	CLF17TV04H work hard	\$275.00	MG for 14.1,17.1	3
	KFBB	Last 100 Days of Diana	8p-10p	Su	05/07/17	:30	9:40 PM	CLF17TV04H work hard	\$275.00	MG for 14.1,17.1	2
18	KFBB	AFHV	6:00 PM-7:00 PM				1x		\$300.00		

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INVOICE

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Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4497

Invoice #	107681-1
Invoice Date	05/14/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/09/17

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

Order #	107681
Alt Order #	25526627
Deal #	
Order Flight	05/03/17 - 05/09/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KFBB	AFHV	6:00 PM-7:00 PM				1x		\$300.00		
					05/01/17 to 05/07/17	1x	-----S				
				Su	05/07/17	:30	6:41 PM	CLF17TV04H work hard	\$300.00		1
19	KFBB	Grey's Anatomy	7:00 PM-8:00 PM				1x		\$300.00		
					05/01/17 to 05/07/17	1x	---T---				
				Th	05/04/17	:30	7:41 PM	CLF17TV04H work hard	\$300.00		1
20	KFBB	The Catch	9:00 PM-10:00 PM				1x		\$300.00		
					05/01/17 to 05/07/17	1x	---T---				
				Th	05/04/17	:30	9:43 PM	CLF17TV04H work hard	\$300.00		1
21	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
					05/01/17 to 05/07/17	1x	--W----				
				W	05/03/17	:30	11:32 PM	CLF17TV04H work hard	\$75.00		1
22	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
					05/01/17 to 05/07/17	1x	---T---				
				Th	05/04/17	:30	10:59 PM	CLF17TV04H work hard	\$75.00		1
23	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
					05/01/17 to 05/07/17	1x	----F--				
				F	05/05/17	:30	10:55 PM	CLF17TV04H work hard	\$75.00		1
24	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
					05/08/17 to 05/14/17	1x	M-----				
				M	05/08/17	:30	11:13 PM	CLF17TV04H work hard	\$75.00		1
25	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
					05/08/17 to 05/14/17	1x	-T-----				
				Tu	05/09/17	:30	10:59 PM	CLF17TV04H work hard	\$75.00		1

Aired Spots 30

Gross Total **\$4,525.00**

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INVOICE

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Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4497

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107681-1
Invoice Date	05/14/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/09/17

Order #	107681
Alt Order #	25526627
Deal #	
Order Flight	05/03/17 - 05/09/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Agency Commission

\$678.75

Net Amount Due

\$3,846.25

Payment Terms 30 Days

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INVOICE

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4497

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107689-1
Invoice Date	05/14/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/09/17

Order #	107689
Alt Order #	25526618
Deal #	
Order Flight	05/03/17 - 05/09/17

IDB #	9912736
Advertiser Code	370
Product Code	445

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-9:35 PM				1x		\$150.00		
					05/01/17 to 05/07/17	1x	--W----				
				W	05/03/17	:30	9:11 PM	CLF17TV04H work hard	\$150.00		1
2	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$150.00		
					05/01/17 to 05/07/17	1x	---T---				
				Th	05/04/17	:30	9:25 PM	CLF17TV04H work hard	\$150.00		1
3	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$150.00		
					05/01/17 to 05/07/17	1x	----F--				
				F	05/05/17	:30	9:17 PM	CLF17TV04H work hard	\$150.00		2
4	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$150.00		
					05/08/17 to 05/14/17	1x	M-----				
				M	05/08/17	:30	9:25 PM	CLF17TV04H work hard	\$150.00		1
5	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$150.00		
					05/08/17 to 05/14/17	1x	-T-----				
				Tu	05/09/17	:30	9:25 PM	CLF17TV04H work hard	\$150.00		1
6	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$100.00		
					05/01/17 to 05/07/17	1x	--W----				
				W	05/03/17	:30	6:44 PM	CLF17TV04H work hard	\$100.00		1
7	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$100.00		
					05/01/17 to 05/07/17	1x	----F--				
				F	05/05/17	:30	6:42 PM	CLF17TV04H work hard	\$100.00		1
8	NFBB	Big Bang Theory	6:30 PM-7:00 PM				1x		\$100.00		
					05/08/17 to 05/14/17	1x	-T-----				
				Tu	05/09/17	:30	6:44 PM	CLF17TV04H work hard	\$100.00		1
9	NFBB	NASCAR	10:30 AM-9:00 PM				1x		\$75.00		
					05/01/17 to 05/07/17	1x	-----S-				
				Sa	05/06/17	:30	11:29 AM	CLF17TV04H work hard	\$75.00		1
10	NFBB	Wed Prime Hour 1	7:00 PM-8:00 PM				1x		\$150.00		
					05/01/17 to 05/07/17	1x	--W----				
				W	05/03/17	:30	7:45 PM	CLF17TV04H work hard	\$150.00		1

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Page 2 of 2

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4497

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107689-1
Invoice Date	05/14/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/09/17

Order #	107689
Alt Order #	25526618
Deal #	
Order Flight	05/03/17 - 05/09/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NFBB	Wed Prime Hour 1	7:00 PM-8:00 PM				1x		\$150.00		
11	NFBB	Mon Prime Hour 1	7:00 PM-8:00 PM				1x		\$175.00		
	NFBB				05/08/17 to 05/14/17	1x	M-----				
				M	05/08/17	:30	7:43 PM	CLF17TV04H work hard	\$175.00		1
12	NFBB	Su 935p 1 hr	9:30 PM-10:00 PM				1x		\$100.00		
	NFBB				05/01/17 to 05/07/17	1x	-----S				
				Su	05/07/17	:30	10:00 PM	CLF17TV04H work hard	\$100.00		1

Aired Spots 12

<u>Gross Total</u>	\$1,550.00	
<u>Agency Commission</u>	\$232.50	
<u>Net Amount Due</u>	\$1,317.50	<u>Payment Terms 30 Days</u>



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KFBB
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Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4498

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107684-1
Invoice Date	05/21/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/16/17

Order #	107684
Alt Order #	25526628
Deal #	
Order Flight	05/10/17 - 05/16/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	Good Morning America	7:00 AM-9:00 AM				2x		\$100.00		
				05/08/17 to 05/14/17		2x	--W----				
	KFBB			W	05/10/17	:30	7:55 AM	CLF17TV04H work hard	\$100.00		1
	KFBB			W	05/10/17	:30	8:38 AM	CLF17TV04H work hard	\$100.00		2
2	KFBB	Good Morning America	7:00 AM-9:00 AM				2x		\$100.00		
				05/08/17 to 05/14/17		2x	---T---				
	KFBB			Th	05/11/17	:30	8:28 AM	CLF17TV05H Finances	\$100.00		1
	KFBB			Th	05/11/17	:30	8:58 AM	CLF17TV05H Finances	\$100.00		2
3	KFBB	Good Morning America	7:00 AM-9:00 AM				2x		\$100.00		
				05/08/17 to 05/14/17		2x	----F--				
	KFBB			F	05/12/17	:30	8:22 AM	CLF17TV05H Finances	\$100.00		1
	KFBB			F	05/12/17	:30	8:50 AM	CLF17TV05H Finances	\$100.00		2
4	KFBB	Good Morning America	7:00 AM-9:00 AM				2x		\$100.00		
				05/15/17 to 05/21/17		2x	M-----				
	KFBB			M	05/15/17	:30	7:25 AM	CLF17TV03H FOLKSY	\$100.00		1
	KFBB			M	05/15/17	:30	8:58 AM	CLF17TV04H work hard	\$100.00		2
5	KFBB	Good Morning America	7:00 AM-9:00 AM				2x		\$100.00		
				05/15/17 to 05/21/17		2x	-T-----				
	KFBB			Tu	05/16/17	:00			\$100.00	Credited	2
	KFBB			Tu	05/16/17	:30	7:28 AM	CLF17TV04H work hard	\$100.00		1
6	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
				05/08/17 to 05/14/17		1x	--W----				
	KFBB			W	05/10/17	:30	4:59 PM	CLF17TV04H work hard	\$65.00		1
7	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
				05/08/17 to 05/14/17		1x	---T---				
	KFBB			Th	05/11/17	:30	4:37 PM	CLF17TV05H Finances	\$65.00		1
8	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
				05/08/17 to 05/14/17		1x	----F--				
	KFBB			F	05/12/17	:30	4:35 PM	CLF17TV05H Finances	\$65.00		2
9	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		

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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 2 of 6

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4498

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107684-1
Invoice Date	05/21/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/16/17

Order #	107684
Alt Order #	25526628
Deal #	
Order Flight	05/10/17 - 05/16/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
	KFBB				05/15/17 to 05/21/17	1x	M-----				
				M	05/15/17	:30	4:37 PM	CLF17TV03H FOLKSY	\$65.00		1
10	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
	KFBB				05/15/17 to 05/21/17	1x	-T-----				
				Tu	05/16/17	:30	4:23 PM	CLF17TV03H FOLKSY	\$65.00		1
11	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
	KFBB				05/08/17 to 05/14/17	1x	---T---				
				Th	05/11/17	:30	6:21 PM	CLF17TV05H Finances	\$300.00		1
12	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
	KFBB				05/15/17 to 05/21/17	1x	M-----				
				M	05/15/17	:30	6:20 PM	CLF17TV03H FOLKSY	\$300.00		1
13	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
	KFBB				05/15/17 to 05/21/17	1x	-T-----				
				Tu	05/16/17	:30	6:23 PM	CLF17TV04H work hard	\$300.00		1
14	KFBB	Sun Prime Hour 3	8:00 PM-9:00 PM				1x		\$250.00		
	KFBB				05/08/17 to 05/14/17	1x	-----S				
				Su	05/14/17	:30	8:16 PM	CLF17TV04H work hard	\$250.00		1
15	KFBB	The Toy Box	7:00 PM-8:00 PM				1x		\$175.00		
	KFBB				05/08/17 to 05/14/17	1x	----F--				
				F	05/12/17	:30	7:26 PM	CLF17TV05H Finances	\$175.00		1
16	KFBB	Once Upon a Time	7:00 PM-8:00 PM				1x		\$300.00		
	KFBB				05/08/17 to 05/14/17	1x	-----S				
				Su	05/14/17	:30	7:43 PM	CLF17TV03H FOLKSY	\$300.00		1
17	KFBB	American Crime	9:00 PM-10:00 PM				1x		\$300.00		
	KFBB				05/08/17 to 05/14/17	1x	-----S				
				Su	05/14/17	:30	9:44 PM	CLF17TV03H FOLKSY	\$300.00		1
18	KFBB	AFHV	6:00 PM-7:00 PM				1x		\$300.00		
	KFBB				05/08/17 to 05/14/17	1x	-----S				
				Su	05/14/17	:30	6:21 PM	CLF17TV04H work hard	\$300.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 6

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4498

Invoice #	107684-1
Invoice Date	05/21/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/16/17

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

Order #	107684
Alt Order #	25526628
Deal #	
Order Flight	05/10/17 - 05/16/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KFBB	AFHV	6:00 PM-7:00 PM				1x		\$300.00		
19	KFBB	Grey's Anatomy	7:00 PM-8:00 PM				1x		\$300.00		
	KFBB			05/08/17 to 05/14/17		1x	---T---				
				Th	05/11/17	:30	7:42 PM	CLF17TV05H Finances	\$300.00		1
20	KFBB	The Catch	9:00 PM-10:00 PM				1x		\$300.00		
	KFBB			05/08/17 to 05/14/17		1x	---T---				
				Th	05/11/17	:30	9:35 PM	CLF17TV05H Finances	\$300.00		1
21	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
	KFBB			05/08/17 to 05/14/17		1x	--W----				
				W	05/10/17	:30	10:58 PM	CLF17TV04H work hard	\$75.00		1
22	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
	KFBB			05/08/17 to 05/14/17		1x	---T---				
				Th	05/11/17	:30	10:57 PM	CLF17TV05H Finances	\$75.00		1
23	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
	KFBB			05/08/17 to 05/14/17		1x	----F--				
				F	05/12/17	:30	11:04 PM	CLF17TV05H Finances	\$75.00		1
24	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
	KFBB			05/15/17 to 05/21/17		1x	M-----				
				M	05/15/17	:30	11:31 PM	CLF17TV03H FOLKSY	\$75.00		1
25	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
	KFBB			05/15/17 to 05/21/17		1x	-T-----				
				Tu	05/16/17	:30	11:01 PM	CLF17TV04H work hard	\$75.00		1
26	KFBB	Celebrity Name Game	4p-430p				1x		\$50.00		
	KFBB			05/08/17 to 05/14/17		1x	-----1				
				Su	05/14/17	:30	4:29 PM	CLF17TV03H FOLKSY	\$50.00		1
27	KFBB	Sa 4p-5p	4p-5p				2x		\$50.00		
	KFBB			05/08/17 to 05/14/17		2x	-----2-				
				Sa	05/13/17	:30	4:27 PM	CLF17TV04H work hard	\$50.00		2
	KFBB			Sa	05/13/17	:30	4:28 PM	CLF17TV03H FOLKSY	\$50.00		1
28	KFBB	Su 6a-7a	6a-7a				2x		\$40.00		

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 4 of 6

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4498

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107684-1
Invoice Date	05/21/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/16/17

Order #	107684
Alt Order #	25526628
Deal #	
Order Flight	05/10/17 - 05/16/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				05/08/17 to 05/14/17		2x	-----2				
	KFBB			Su	05/14/17	:30	6:37 AM	CLF17TV03H FOLKSY	\$40.00		1
	KFBB			Su	05/14/17	:30	6:58 AM	CLF17TV04H work hard	\$40.00		2
29	KFBB	Millionaire	2:00 PM-2:30 PM				2x		\$50.00		
				05/15/17 to 05/21/17		2x	11-----				
	KFBB			M	05/15/17	:30	2:13 PM	CLF17TV04H work hard	\$50.00		1
	KFBB			Tu	05/16/17	:30	2:23 PM	CLF17TV03H FOLKSY	\$50.00		2
30	KFBB	Celebrity Name Game	2:30 PM-3:00 PM				2x		\$50.00		
				05/15/17 to 05/21/17		2x	11-----				
	KFBB			M	05/15/17	:30	2:58 PM	CLF17TV03H FOLKSY	\$50.00		1
	KFBB			Tu	05/16/17	:30	2:39 PM	CLF17TV04H work hard	\$50.00		2
31	KFBB	Ellen	2:30 PM-3:00 PM				2x		\$65.00		
				05/15/17 to 05/21/17		2x	11-----				
	KFBB		4-5pm	M	05/15/17	:30	4:22 PM	CLF17TV04H work hard	\$65.00		1
	KFBB		4-5pm	Tu	05/16/17	:30	4:48 PM	CLF17TV04H work hard	\$65.00		2
32	KFBB	TBA	8p-9p				1x		\$250.00		
				05/08/17 to 05/14/17		1x	-----1				
	KFBB			Su	05/14/17	:00			\$200.00	Credited	1
33	KFBB	Weekend 5pm News	5p-530p/430-5				1x		\$200.00		
				05/08/17 to 05/14/17		1x	-----1				
	KFBB			Su	05/14/17	:30	5:20 PM	CLF17TV04H work hard	\$200.00		1
34	KFBB	Good Morning America	7a-9a				4x		\$100.00		
				05/15/17 to 05/21/17		4x	22-----				
	KFBB			M	05/15/17	:30	8:47 AM	CLF17TV04H work hard	\$100.00		2
	KFBB			M	05/15/17	:30	8:55 AM	CLF17TV03H FOLKSY	\$100.00		1
	KFBB			Tu	05/16/17	:30	7:58 AM	CLF17TV03H FOLKSY	\$100.00		4
	KFBB			Tu	05/16/17	:30	8:54 AM	CLF17TV03H FOLKSY	\$100.00		3
35	KFBB	Rachael Ray	9a-10a				4x		\$75.00		
				05/15/17 to 05/21/17		4x	22-----				
	KFBB			M	05/15/17	:30	9:41 AM	CLF17TV03H FOLKSY	\$75.00		2
	KFBB			M	05/15/17	:30	9:59 AM	CLF17TV04H work hard	\$75.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 5 of 6

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4498

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107684-1
Invoice Date	05/21/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/16/17

Order #	107684
Alt Order #	25526628
Deal #	
Order Flight	05/10/17 - 05/16/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	KFBB	Rachael Ray	9a-10a								
	KFBB			Tu	05/16/17	:00	4x		\$75.00		
	KFBB			Tu	05/16/17	:30	9:11 AM	CLF17TV04H work hard	\$75.00	Credited	4
36	KFBB	Family Feud	3p-4p						\$75.00		3
					05/15/17 to 05/21/17	4x	22-----		\$50.00		
	KFBB			M	05/15/17	:30	3:11 PM	CLF17TV04H work hard	\$50.00		1
	KFBB			M	05/15/17	:30	3:22 PM	CLF17TV03H FOLKSY	\$50.00		2
	KFBB			Tu	05/16/17	:30	3:14 PM	CLF17TV03H FOLKSY	\$50.00		3
	KFBB			Tu	05/16/17	:30	3:22 PM	CLF17TV04H work hard	\$50.00		4
37	KFBB	Once Upon a Time	7p-8p						\$300.00		
					05/08/17 to 05/14/17	2x	-----2				
	KFBB			Su	05/14/17	:00			\$300.00	Credited	1
	KFBB			Su	05/14/17	:00			\$300.00	Credited	2
38	KFBB	Weekend 5pm News	5p-530p/430-5						\$200.00		
					05/08/17 to 05/14/17	1x	-----1-				
	KFBB			Sa	05/13/17	:30	5:10 PM	CLF17TV04H work hard	\$200.00		1
39	KFBB	American Crime	9p-10p						\$300.00		
					05/08/17 to 05/14/17	2x	-----2				
	KFBB			Su	05/14/17	:00			\$300.00	Credited	1
	KFBB			Su	05/14/17	:00			\$300.00	Credited	2
40	KFBB	The Chew	12p-1p						\$100.00		
					05/15/17 to 05/21/17	4x	22-----				
	KFBB			M	05/15/17	:00			\$100.00	Credited	1
	KFBB			M	05/15/17	:30	12:31 PM	CLF17TV03H FOLKSY	\$100.00		2
	KFBB			Tu	05/16/17	:00			\$100.00	Credited	3
	KFBB			Tu	05/16/17	:00			\$100.00	Credited	4
41	KFBB	AFHV	6p-7p						\$300.00		
					05/08/17 to 05/14/17	1x	-----1				
	KFBB			Su	05/14/17	:30	5:59 PM	CLF17TV03H FOLKSY	\$300.00		1
42	KFBB	M-F 5pm News	5p-530p						\$300.00		
					05/15/17 to 05/21/17	2x	11-----				

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 6 of 6

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4498

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107684-1
Invoice Date	05/21/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/16/17

Order #	107684
Alt Order #	25526628
Deal #	
Order Flight	05/10/17 - 05/16/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	KFBB	M-F 5pm News	5p-530p				2x		\$300.00		
	KFBB			M	05/15/17	:30	5:17 PM	CLF17TV04H work hard	\$300.00		1
	KFBB			Tu	05/16/17	:30	5:19 PM	CLF17TV03H FOLKSY	\$300.00		2
43	KFBB	News Weekend 10p	10p-1035p				1x		\$300.00		
					05/08/17 to 05/14/17	1x	-----1				
	KFBB			Su	05/14/17	:30	10:18 PM	CLF17TV04H work hard	\$300.00		1
44	KFBB	10pm News	10p-1035p				2x		\$300.00		
					05/15/17 to 05/21/17	2x	11-----				
	KFBB			M	05/15/17	:30	10:13 PM	CLF17TV04H work hard	\$300.00		1
	KFBB			Tu	05/16/17	:30	10:26 PM	CLF17TV03H FOLKSY	\$300.00		2

Aired Spots 60

<u>Gross Total</u>	\$8,110.00	
<u>Agency Commission</u>	\$1,216.50	
<u>Net Amount Due</u>	\$6,893.50	<u>Payment Terms 30 Days</u>

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4498

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107690-1
Invoice Date	05/21/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/16/17

Order #	107690
Alt Order #	25526619
Deal #	
Order Flight	05/10/17 - 05/16/17

IDB #	9912736
Advertiser Code	370
Product Code	445

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-9:35 PM				1x		\$150.00		
					05/08/17 to 05/14/17	1x	--W----				
				W	05/10/17	:30	9:25 PM	CLF17TV04H work hard	\$150.00		1
2	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$150.00		
					05/08/17 to 05/14/17	1x	---T---				
				Th	05/11/17	:30	9:12 PM	CLF17TV05H Finances	\$150.00		1
3	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$150.00		
					05/08/17 to 05/14/17	1x	----F--				
				F	05/12/17	:30	9:12 PM	CLF17TV05H Finances	\$150.00		2
4	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$150.00		
					05/15/17 to 05/21/17	1x	M-----				
				M	05/15/17	:30	9:25 PM	CLF17TV03H FOLKSY	\$150.00		1
5	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$150.00		
					05/15/17 to 05/21/17	1x	-T-----				
				Tu	05/16/17	:30	9:10 PM	CLF17TV03H FOLKSY	\$150.00		1
6	NFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$100.00		
					05/08/17 to 05/14/17	1x	--W----				
				W	05/10/17	:30	6:41 PM	CLF17TV04H work hard	\$100.00		1
7	NFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$100.00		
					05/08/17 to 05/14/17	1x	----F--				
				F	05/12/17	:30	6:41 PM	CLF17TV05H Finances	\$100.00		1
8	NFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$100.00		
					05/15/17 to 05/21/17	1x	-T-----				
				Tu	05/16/17	:30	6:41 PM	CLF17TV04H work hard	\$100.00		1
9	NFBB	NASCAR	10:30 AM-9:00 PM				1x		\$75.00		
					05/08/17 to 05/14/17	1x	-----S-				
				Th	05/11/17	:00			\$75.00	See MG 9.3	2
				Sa	05/13/17	:00			\$75.00	See MG 9.2	1
				Tu	05/16/17	:30	10:03 PM	CLF17TV03H FOLKSY	\$75.00	MG for 9.2 05/11	3
10	NFBB	Wed Prime Hour 1	7:00 PM-8:00 PM				1x		\$150.00		

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:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 2 of 4

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4498

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107690-1
Invoice Date	05/21/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/16/17

Order #	107690
Alt Order #	25526619
Deal #	
Order Flight	05/10/17 - 05/16/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NFBB	Wed Prime Hour 1	7:00 PM-8:00 PM				1x		\$150.00		
					05/08/17 to 05/14/17	1x	--W----				
				W	05/10/17	:30	7:24 PM	CLF17TV04H work hard	\$150.00		1
11	NFBB	Mon Prime Hour 1	7:00 PM-8:00 PM				1x		\$175.00		
					05/15/17 to 05/21/17	1x	M-----				
				M	05/15/17	:30	7:46 PM	CLF17TV04H work hard	\$175.00		1
12	NFBB	Su 935p 1 hr	9:30 PM-10:00 PM				1x		\$100.00		
					05/08/17 to 05/14/17	1x	-----S				
				Su	05/14/17	:30	10:01 PM	CLF17TV04H work hard	\$100.00		1
13	NFBB	X Files	5p-6p				2x		\$40.00		
					05/08/17 to 05/14/17	2x	-----2				
				Su	05/14/17	:30	5:17 PM	CLF17TV03H FOLKSY	\$40.00		1
				Su	05/14/17	:30	5:50 PM	CLF17TV04H work hard	\$40.00		2
14	NFBB	Bones	4p-5p				2x		\$40.00		
					05/08/17 to 05/14/17	2x	-----2				
				Su	05/14/17	:30	4:17 PM	CLF17TV03H FOLKSY	\$40.00		2
				Su	05/14/17	:30	4:39 PM	CLF17TV04H work hard	\$40.00		1
15	NFBB	Two Broke Girls	6p-7p				2x		\$40.00		
					05/08/17 to 05/14/17	2x	-----2-				
				Sa	05/13/17	:30	6:23 PM	CLF17TV04H work hard	\$40.00		2
				Sa	05/13/17	:30	6:39 PM	CLF17TV03H FOLKSY	\$40.00		1
16	NFBB	M-F 630p-7p	630p-7p				1x		\$100.00		
					05/15/17 to 05/21/17	1x	1-----				
				M	05/15/17	:30	6:42 PM	CLF17TV04H work hard	\$100.00		1
17	NFBB	Hot Bench	1130a-12p				2x		\$50.00		
					05/15/17 to 05/21/17	2x	11-----				
				M	05/15/17	:30	11:48 AM	CLF17TV04H work hard	\$50.00		1
				Tu	05/16/17	:30	11:40 AM	CLF17TV04H work hard	\$50.00		2
18	NFBB	Hot Bench	11a-1130a				2x		\$50.00		
					05/15/17 to 05/21/17	2x	11-----				

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 4

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4498

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107690-1
Invoice Date	05/21/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/16/17

Order #	107690
Alt Order #	25526619
Deal #	
Order Flight	05/10/17 - 05/16/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	NFBB	Hot Bench	11a-1130a				2x		\$50.00		
	NFBB			M	05/15/17	:30	11:25 AM	CLF17TV03H FOLKSY	\$50.00		1
	NFBB			Tu	05/16/17	:30	11:11 AM	CLF17TV03H FOLKSY	\$50.00		2
19	NFBB	People's Court	9a-10a				4x		\$50.00		
					05/15/17 to 05/21/17	4x	22-----				
	NFBB			M	05/15/17	:30	9:26 AM	CLF17TV03H FOLKSY	\$50.00		1
	NFBB			M	05/15/17	:30	9:50 AM	CLF17TV04H work hard	\$50.00		2
	NFBB			Tu	05/16/17	:30	9:24 AM	CLF17TV03H FOLKSY	\$50.00		3
	NFBB			Tu	05/16/17	:30	9:59 AM	CLF17TV04H work hard	\$50.00		4
20	NFBB	Judge Mathis	10a-11a				4x		\$50.00		
					05/15/17 to 05/21/17	4x	22-----				
	NFBB			M	05/15/17	:30	10:16 AM	CLF17TV03H FOLKSY	\$50.00		2
	NFBB			M	05/15/17	:30	10:58 AM	CLF17TV04H work hard	\$50.00		1
	NFBB			Tu	05/16/17	:30	10:16 AM	CLF17TV03H FOLKSY	\$50.00		4
	NFBB			Tu	05/16/17	:30	10:37 AM	CLF17TV04H work hard	\$50.00		3
21	NFBB	Sa-Su 9p news	9p-935p				1x		\$150.00		
					05/08/17 to 05/14/17	1x	-----1				
	NFBB			Su	05/14/17	:30	9:16 PM	CLF17TV03H FOLKSY	\$150.00		1
22	NFBB	M-F 6p-630p	6p-630p				2x		\$100.00		
					05/15/17 to 05/21/17	2x	11-----				
	NFBB			M	05/15/17	:30	6:14 PM	CLF17TV03H FOLKSY	\$100.00		1
	NFBB			Tu	05/16/17	:30	6:25 PM	CLF17TV03H FOLKSY	\$100.00		2
23	NFBB	Gotham	7p-8p				1x		\$175.00		
					05/15/17 to 05/21/17	1x	1-----				
	NFBB			M	05/15/17	:30	7:24 PM	CLF17TV03H FOLKSY	\$175.00		1
24	NFBB	Lucifer	8p-9p				2x		\$165.00		
					05/15/17 to 05/21/17	2x	2-----				
	NFBB			M	05/15/17	:30	8:19 PM	CLF17TV03H FOLKSY	\$165.00		2
	NFBB			M	05/15/17	:30	8:41 PM	CLF17TV04H work hard	\$165.00		1
25	NFBB	M-F 935p-1005p	935p-1005p				2x		\$75.00		
					05/15/17 to 05/21/17	2x	11-----				

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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:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 4 of 4

Advertiser	POL/Congressional Leadership Fund	Invoice #	107690-1
Product	MCGLF	Invoice Date	05/21/17
Estimate Number	4498	Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/16/17
Station	NFBB	Order #	107690
Account Executive	Katz Philadelphia	Alt Order #	25526619
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	05/10/17 - 05/16/17
Billing Calendar	Broadcast	IDB #	9912736
Billing Type	Cash	Advertiser Code	370
Special Handling		Product Code	445
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	NFBB	M-F 935p-1005p	935p-1005p				2x		\$75.00		
	NFBB			M	05/15/17	:30	10:02 PM	CLF17TV04H work hard	\$75.00		1
	NFBB			Tu	05/16/17	:30	9:49 PM	CLF17TV04H work hard	\$75.00		2
26	NFBB	Sa-Su 9p news	9p-935p				1x		\$150.00		
					05/08/17 to 05/14/17	1x	-----1-				
	NFBB			Sa	05/13/17	:30	9:27 PM	CLF17TV04H work hard	\$150.00		1
Aired Spots				40							

Gross Total \$3,645.00
 Agency Commission \$546.75
 Net Amount Due \$3,098.25 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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 5

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4536

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	109737-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	109737
Alt Order #	25555347
Deal #	
Order Flight	05/14/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHBB	Su	10:35 PM-11:05 PM								
					05/08/17 to 05/14/17	1x	-----S		\$20.00		
	KHBB			Su	05/14/17	:30	10:48 PM	CLF17TV03H FOLKSY	\$20.00		1
2	KHBB	Su	10:35 PM-11:05 PM						\$20.00		
					05/15/17 to 05/21/17	1x	-----S				
	KHBB			Su	05/21/17	:30	10:55 PM	CLF17TV04H work hard	\$20.00		1
3	KHBB	Good Morning America	7:00 AM-9:00 AM						\$30.00		
					05/15/17 to 05/21/17	3x	M-----				
	KHBB			M	05/15/17	:30	7:23 AM	CLF17TV04H work hard	\$30.00		3
	KHBB			M	05/15/17	:30	8:38 AM	CLF17TV03H FOLKSY	\$30.00		1
	KHBB			M	05/15/17	:30	8:48 AM	CLF17TV04H work hard	\$30.00		2
4	KHBB	Good Morning America	7:00 AM-9:00 AM						\$30.00		
					05/15/17 to 05/21/17	3x	-T-----				
	KHBB			Tu	05/16/17	:00			\$30.00	See MG 4.4	2
	KHBB			Tu	05/16/17	:30	7:38 AM	CLF17TV03H FOLKSY	\$30.00		3
	KHBB			Tu	05/16/17	:30	8:45 AM	CLF17TV03H FOLKSY	\$30.00		1
	KHBB			M	05/22/17	:30	7:41 AM	CLF17TV03H FOLKSY	\$30.00	MG for 4.2 05/16	4
5	KHBB	Good Morning America	7:00 AM-9:00 AM						\$30.00		
					05/15/17 to 05/21/17	3x	--W----				
	KHBB			W	05/17/17	:30	7:25 AM	CLF17TV04H work hard	\$30.00		2
	KHBB			W	05/17/17	:30	8:29 AM	CLF17TV03H FOLKSY	\$30.00		3
	KHBB			W	05/17/17	:30	8:55 AM	CLF17TV04H work hard	\$30.00		1
6	KHBB	Good Morning America	7:00 AM-9:00 AM						\$30.00		
					05/15/17 to 05/21/17	3x	---T---				
	KHBB			Th	05/18/17	:30	7:21 AM	CLF17TV04H work hard	\$30.00		3
	KHBB			Th	05/18/17	:30	7:54 AM	CLF17TV04H work hard	\$30.00		1
	KHBB			Th	05/18/17	:30	8:48 AM	CLF17TV04H work hard	\$30.00		2
7	KHBB	Good Morning America	7:00 AM-9:00 AM						\$30.00		
					05/15/17 to 05/21/17	3x	----F--				
	KHBB			F	05/19/17	:30	8:29 AM	CLF17TV03H FOLKSY	\$30.00		2
	KHBB			F	05/19/17	:30	8:37 AM	CLF17TV04H work hard	\$30.00		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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 2 of 5

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4536

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	109737-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	109737
Alt Order #	25555347
Deal #	
Order Flight	05/14/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KHBB	Good Morning America	7:00 AM-9:00 AM				3x		\$30.00		
	KHBB			F	05/19/17	:30	8:50 AM	CLF17TV03H FOLKSY	\$30.00		3
8	KHBB	Good Morning America	7:00 AM-9:00 AM				3x		\$30.00		
					05/22/17 to 05/28/17	3x	M-----				
	KHBB			M	05/22/17	:30	7:54 AM	CLF17TV04H work hard	\$30.00		3
	KHBB			M	05/22/17	:30	8:38 AM	CLF17TV03H FOLKSY	\$30.00		1
	KHBB			M	05/22/17	:30	8:54 AM	CLF17TV04H work hard	\$30.00		2
9	KHBB	Good Morning America	7:00 AM-9:00 AM				3x		\$30.00		
					05/22/17 to 05/28/17	3x	-T-----				
	KHBB			Tu	05/23/17	:30	7:23 AM	CLF17TV04H work hard	\$30.00		1
	KHBB			Tu	05/23/17	:30	7:54 AM	CLF17TV03H FOLKSY	\$30.00		3
	KHBB			Tu	05/23/17	:30	8:29 AM	CLF17TV04H work hard	\$30.00		2
10	KHBB	Good Morning America	7:00 AM-9:00 AM				3x		\$30.00		
					05/22/17 to 05/28/17	3x	--W----				
	KHBB			W	05/24/17	:30	8:18 AM	CLF17TV03H FOLKSY	\$30.00		2
	KHBB			W	05/24/17	:30	8:46 AM	CLF17TV04H work hard	\$30.00		3
	KHBB			W	05/24/17	:30	8:59 AM	CLF17TV03H FOLKSY	\$30.00		1
11	KHBB	Good Morning America	7:00 AM-9:00 AM				3x		\$30.00		
					05/22/17 to 05/28/17	3x	---T---				
	KHBB			Th	05/25/17	:30	7:40 AM	CLF17TV03H FOLKSY	\$30.00		1
	KHBB			Th	05/25/17	:30	8:53 AM	CLF17TV04H work hard	\$30.00		3
	KHBB			Th	05/25/17	:30	8:58 AM	CLF17TV03H FOLKSY	\$30.00		2
12	KHBB	Once Upon a Time	6:00 PM-7:00 PM				1x		\$100.00		
					05/08/17 to 05/14/17	1x	-----S				
	KHBB			Su	05/14/17	:30	6:22 PM	CLF17TV04H work hard	\$100.00		1
13	KHBB	AFHV	6:00 PM-7:00 PM				1x		\$100.00		
					05/15/17 to 05/21/17	1x	-----S				
	KHBB			Su	05/21/17	:30	6:44 PM	CLF17TV03H FOLKSY	\$100.00		1
14	KHBB	News Weekend 10p	10:00 PM-10:35 PM				1x		\$100.00		
					05/08/17 to 05/14/17	1x	-----S				
	KHBB			Su	05/14/17	:30	10:17 PM	CLF17TV04H work hard	\$100.00		1

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 5

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4536

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	109737-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	109737
Alt Order #	25555347
Deal #	
Order Flight	05/14/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KHBB	News Weekend 10p	10:00 PM-10:35 PM				1x		\$100.00		
					05/15/17 to 05/21/17	1x	-----S				
				Su	05/21/17	:30	10:24 PM	CLF17TV03H FOLKSY	\$100.00		1
16	KHBB	M-F 9a-10a	9:00 AM-10:00 AM				1x		\$40.00		
					05/15/17 to 05/21/17	1x	M-----				
				M	05/15/17	:30	9:21 AM	CLF17TV03H FOLKSY	\$40.00		1
17	KHBB	M-F 9a-10a	9:00 AM-10:00 AM				1x		\$40.00		
					05/15/17 to 05/21/17	1x	-T-----				
				Tu	05/16/17	:00			\$40.00	See MG 17.2	1
				M	05/22/17	:30	9:29 AM	CLF17TV03H FOLKSY	\$40.00	MG for 17.1 05/16	2
18	KHBB	M-F 9a-10a	9:00 AM-10:00 AM				1x		\$40.00		
					05/15/17 to 05/21/17	1x	--W----				
				W	05/17/17	:30	9:12 AM	CLF17TV03H FOLKSY	\$40.00		1
19	KHBB	M-F 9a-10a	9:00 AM-10:00 AM				1x		\$40.00		
					05/15/17 to 05/21/17	1x	---T---				
				Th	05/18/17	:30	9:22 AM	CLF17TV03H FOLKSY	\$40.00		1
20	KHBB	M-F 9a-10a	9:00 AM-10:00 AM				1x		\$40.00		
					05/15/17 to 05/21/17	1x	----F--				
				F	05/19/17	:30	9:15 AM	CLF17TV04H work hard	\$40.00		1
21	KHBB	M-F 9a-10a	9:00 AM-10:00 AM				1x		\$40.00		
					05/22/17 to 05/28/17	1x	M-----				
				M	05/22/17	:30	9:51 AM	CLF17TV04H work hard	\$40.00		1
22	KHBB	M-F 9a-10a	9:00 AM-10:00 AM				1x		\$40.00		
					05/22/17 to 05/28/17	1x	-T-----				
				Tu	05/23/17	:30	9:58 AM	CLF17TV03H FOLKSY	\$40.00		1
23	KHBB	M-F 9a-10a	9:00 AM-10:00 AM				1x		\$40.00		
					05/22/17 to 05/28/17	1x	--W----				
				W	05/24/17	:30	9:27 AM	CLF17TV04H work hard	\$40.00		1
24	KHBB	M-F 9a-10a	9:00 AM-10:00 AM				1x		\$40.00		
					05/22/17 to 05/28/17	1x	---T---				

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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:

Mentzer Media
Attention: Accounts Payable
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Towson, MD 21204

INVOICE

Page 4 of 5

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4536

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	109737-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	109737
Alt Order #	25555347
Deal #	
Order Flight	05/14/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	KHBB	M-F 9a-10a	9:00 AM-10:00 AM	Th	05/25/17	:30	9:11 AM	CLF17TV04H work hard	\$40.00		1
25	KHBB	Match Gmae	9:00 PM-10:00 PM	Su	05/14/17	:30	9:30 PM	CLF17TV03H FOLKSY	\$150.00		1
26	KHBB	Once Upon a Time	7:00 PM-9:00 PM	Su	05/14/17	:30	8:16 PM	CLF17TV03H FOLKSY	\$135.00		2
27	KHBB	Middle/American Housewife	7:00 PM-8:00 PM	Su	05/14/17	:30	8:36 PM	CLF17TV04H work hard	\$135.00		1
28	KHBB	Grey's Anatomy	7:00 PM-8:00 PM	Tu	05/16/17	:30	7:14 PM	CLF17TV03H FOLKSY	\$150.00		1
29	KHBB	Dancing W/Stars	7:00 PM-9:00 PM	Th	05/18/17	:30	7:42 PM	CLF17TV04H work hard	\$200.00		1
30	KHBB	Scandal	8:00 PM-9:00 PM	M	05/15/17	:30	6:59 PM	CLF17TV04H work hard	\$250.00		1
31	KHBB	Billboard Music Awards	7:00 PM-10:00 PM	Th	05/18/17	:30	8:21 PM	CLF17TV03H FOLKSY	\$225.00		1
32	KHBB	Downward Dog	7:00 PM-7:30 PM	Th	05/18/17	:30	8:41 PM	CLF17TV04H work hard	\$225.00		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:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 5 of 5

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4536

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	109737-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	109737
Alt Order #	25555347
Deal #	
Order Flight	05/14/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	KHBB	The Bachelorette	8:00 PM-10:00 PM				1x		\$250.00		
					05/22/17 to 05/28/17	1x	M-----				
	KHBB			M	05/22/17	:30	8:46 PM	CLF17TV03H_FOLKSY	\$250.00		1
		<u>Aired Spots</u>									
						55					

<u>Gross Total</u>	\$3,900.00	
<u>Agency Commission</u>	\$585.00	
<u>Net Amount Due</u>	\$3,315.00	<u>Payment Terms 30 Days</u>

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



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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 1 of 3

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4536

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	109739-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/24/17

Order #	109739
Alt Order #	25555388
Deal #	
Order Flight	05/14/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NHBB	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$25.00		
					05/15/17 to 05/21/17	1x	-----S				
	NHBB			Su	05/21/17	:30	8:59 AM	CLF17TV04H work hard	\$25.00		1
2	NHBB	M-F 12p-1p	12:00 PM-1:00 PM				1x		\$30.00		
					05/15/17 to 05/21/17	1x	M-----				
	NHBB			M	05/15/17	:30	12:14 PM	CLF17TV04H work hard	\$30.00		1
3	NHBB	M-F 12p-1p	12:00 PM-1:00 PM				1x		\$30.00		
					05/15/17 to 05/21/17	1x	-T-----				
	NHBB			Tu	05/16/17	:30	12:03 PM	CLF17TV04H work hard	\$30.00		1
4	NHBB	M-F 12p-1p	12:00 PM-1:00 PM				1x		\$30.00		
					05/15/17 to 05/21/17	1x	--W----				
	NHBB			W	05/17/17	:30	12:05 PM	CLF17TV03H FOLKSY	\$30.00		1
5	NHBB	M-F 12p-1p	12:00 PM-1:00 PM				1x		\$30.00		
					05/15/17 to 05/21/17	1x	---T---				
	NHBB			Th	05/18/17	:30	12:42 PM	CLF17TV04H work hard	\$30.00		1
6	NHBB	M-F 12p-1p	12:00 PM-1:00 PM				1x		\$30.00		
					05/15/17 to 05/21/17	1x	----F--				
	NHBB			F	05/19/17	:30	12:06 PM	CLF17TV04H work hard	\$30.00		1
7	NHBB	M-F 12p-1p	12:00 PM-1:00 PM				1x		\$30.00		
					05/22/17 to 05/28/17	1x	M-----				
	NHBB			M	05/22/17	:30	12:17 PM	CLF17TV03H FOLKSY	\$30.00		1
8	NHBB	M-F 12p-1p	12:00 PM-1:00 PM				1x		\$30.00		
					05/22/17 to 05/28/17	1x	-T-----				
	NHBB			Tu	05/23/17	:30	12:47 PM	CLF17TV03H FOLKSY	\$30.00		1
9	NHBB	M-F 12p-1p	12:00 PM-1:00 PM				1x		\$30.00		
					05/22/17 to 05/28/17	1x	--W----				
	NHBB			W	05/24/17	:30	12:13 PM	CLF17TV04H work hard	\$30.00		1
10	NHBB	Shots Fired	7:00 PM-8:00 PM				1x		\$100.00		
					05/15/17 to 05/21/17	1x	--W----				
	NHBB			W	05/17/17	:30	7:22 PM	CLF17TV03H FOLKSY	\$100.00		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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 2 of 3

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4536

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	109739-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/24/17

Order #	109739
Alt Order #	25555388
Deal #	
Order Flight	05/14/17 - 05/25/17

IDB #	9912738
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NHBB	Shots Fired	7:00 PM-8:00 PM				1x		\$100.00		
11	NHBB	Shots Fired	7:00 PM-8:00 PM				1x		\$100.00		
				05/22/17 to 05/28/17		1x	--W----				
	NHBB			W	05/24/17	:30	7:22 PM	CLF17TV04H work hard	\$100.00		1
12	NHBB	M-F 6p-7p	6:00 PM-7:00 PM				1x		\$90.00		
				05/15/17 to 05/21/17		1x	M-----				
	NHBB			M	05/15/17	:30	6:28 PM	CLF17TV03H FOLKSY	\$90.00		1
13	NHBB	M-F 6p-7p	6:00 PM-7:00 PM				1x		\$90.00		
				05/15/17 to 05/21/17		1x	-T-----				
	NHBB			Tu	05/16/17	:30	6:44 PM	CLF17TV03H FOLKSY	\$90.00		1
14	NHBB	M-F 6p-7p	6:00 PM-7:00 PM				1x		\$90.00		
				05/15/17 to 05/21/17		1x	--W----				
	NHBB			W	05/17/17	:30	6:14 PM	CLF17TV04H work hard	\$90.00		1
15	NHBB	M-F 6p-7p	6:00 PM-7:00 PM				1x		\$90.00		
				05/15/17 to 05/21/17		1x	---T---				
	NHBB			Th	05/18/17	:30	6:44 PM	CLF17TV03H FOLKSY	\$90.00		1
16	NHBB	M-F 6p-7p	6:00 PM-7:00 PM				1x		\$90.00		
				05/15/17 to 05/21/17		1x	----F--				
	NHBB			F	05/19/17	:30	6:28 PM	CLF17TV03H FOLKSY	\$90.00		1
17	NHBB	M-F 6p-7p	6:00 PM-7:00 PM				1x		\$90.00		
				05/22/17 to 05/28/17		1x	M-----				
	NHBB			M	05/22/17	:30	6:55 PM	CLF17TV04H work hard	\$90.00		1
18	NHBB	M-F 6p-7p	6:00 PM-7:00 PM				1x		\$90.00		
				05/22/17 to 05/28/17		1x	-T-----				
	NHBB			Tu	05/23/17	:30	6:12 PM	CLF17TV04H work hard	\$90.00		1
19	NHBB	M-F 6p-7p	6:00 PM-7:00 PM				1x		\$90.00		
				05/22/17 to 05/28/17		1x	--W----				
	NHBB			W	05/24/17	:30	6:55 PM	CLF17TV03H FOLKSY	\$90.00		1
20	NHBB	Lucifer	8:00 PM-9:00 PM				1x		\$150.00		

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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:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4536

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	109739-1
Invoice Date	05/29/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/24/17

Order #	109739
Alt Order #	25555388
Deal #	
Order Flight	05/14/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	NHBB	Lucifer	8:00 PM-9:00 PM				1x		\$150.00		
					05/15/17 to 05/21/17	1x	M-----				
	NHBB	Lucifer	8:00 PM-9:00 PM	M	05/15/17	:30	8:41 PM	CLF17TV03H FOLKSY	\$150.00		1
21	NHBB	Lucifer	8:00 PM-9:00 PM				1x		\$150.00		
					05/22/17 to 05/28/17	1x	M-----				
	NHBB	Lucifer	8:00 PM-9:00 PM	M	05/22/17	:30	8:21 PM	CLF17TV04H work hard	\$150.00		1
22	NHBB	Gotham	7:00 PM-8:00 PM				1x		\$150.00		
					05/15/17 to 05/21/17	1x	M-----				
	NHBB	Gotham	7:00 PM-8:00 PM	M	05/15/17	:30	7:24 PM	CLF17TV04H work hard	\$150.00		1
23	NHBB	Gotham	7:00 PM-8:00 PM				1x		\$150.00		
					05/22/17 to 05/28/17	1x	M-----				
	NHBB	Gotham	7:00 PM-8:00 PM	M	05/22/17	:30	7:24 PM	CLF17TV03H FOLKSY	\$150.00		1
24	NHBB	Prison Break	8:00 PM-9:00 PM				1x		\$125.00		
					05/15/17 to 05/21/17	1x	-T-----				
	NHBB	Prison Break	8:00 PM-9:00 PM	Tu	05/16/17	:30	8:24 PM	CLF17TV04H work hard	\$125.00		1
25	NHBB	Prison Break	8:00 PM-9:00 PM				1x		\$125.00		
					05/22/17 to 05/28/17	1x	-T-----				
	NHBB	Prison Break	8:00 PM-9:00 PM	Tu	05/23/17	:30	8:45 PM	CLF17TV03H FOLKSY	\$125.00		1

Aired Spots 25

<u>Gross Total</u>	\$2,035.00	
<u>Agency Commission</u>	\$305.25	
<u>Net Amount Due</u>	\$1,729.75	<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:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 15

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

Invoice #	107686-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

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

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	370
Product Code	445

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		05/15/17 to 05/21/17	1x	--W----		\$100.00		
	KFBG			W	05/17/17	:30	8:48 AM	CLF17TV03H FOLKSY	\$100.00		1
2	KFBG	Good Morning America	7:00 AM-9:00 AM		05/15/17 to 05/21/17	1x	---T---		\$100.00		
	KFBG			Th	05/18/17	:30	7:29 AM	CLF17TV04H work hard	\$100.00		1
3	KFBG	Good Morning America	7:00 AM-9:00 AM		05/15/17 to 05/21/17	1x	----F--		\$100.00		
	KFBG			F	05/19/17	:30	7:24 AM	CLF17TV04H work hard	\$100.00		1
4	KFBG	Good Morning America	7:00 AM-9:00 AM		05/22/17 to 05/28/17	2x	M-----		\$100.00		
	KFBG			M	05/22/17	:30	7:59 AM	CLF17TV06H Stand	\$100.00		1
	KFBG			M	05/22/17	:30	8:29 AM	CLF17TV06H Stand	\$100.00		2
5	KFBG	Good Morning America	7:00 AM-9:00 AM		05/22/17 to 05/28/17	1x	-T-----		\$100.00		
	KFBG			Tu	05/23/17	:30	8:58 AM	CLF17TV06H Stand	\$100.00		1
6	KFBG	Good Morning America	7:00 AM-9:00 AM		05/22/17 to 05/28/17	1x	--W----		\$100.00		
	KFBG			W	05/24/17	:30	8:54 AM	CLF17TV06H Stand	\$100.00		1
7	KFBG	Good Morning America	7:00 AM-9:00 AM		05/22/17 to 05/28/17	1x	---T---		\$100.00		
	KFBG			Th	05/25/17	:30	8:29 AM	CLF17TV06H Stand	\$100.00		1
8	KFBG	M-F 4p-5p	4:00 PM-5:00 PM		05/15/17 to 05/21/17	1x	--W----		\$65.00		
	KFBG			W	05/17/17	:30	4:36 PM	CLF17TV03H FOLKSY	\$65.00		1
9	KFBG	M-F 4p-5p	4:00 PM-5:00 PM		05/15/17 to 05/21/17	1x	---T---		\$65.00		
	KFBG			Th	05/18/17	:30	4:40 PM	CLF17TV04H work hard	\$65.00		1
10	KFBG	M-F 4p-5p	4:00 PM-5:00 PM		05/15/17 to 05/21/17	1x	----F--		\$65.00		

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 2 of 15

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

Invoice #	107688-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

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

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
	KFBB			F	05/19/17	:30	4:24 PM	CLF17TV04H work hard	\$65.00		1
11	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
				05/22/17 to 05/28/17		1x	M-----				
	KFBB			M	05/22/17	:30	4:47 PM	CLF17TV06H stand	\$65.00		1
12	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$65.00		
				05/22/17 to 05/28/17		1x	-T-----				
	KFBB			Tu	05/23/17	:30	4:48 PM	CLF17TV06H stand	\$65.00		1
13	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
				05/15/17 to 05/21/17		1x	---T---				
	KFBB			Th	05/18/17	:30	6:21 PM	CLF17TV04H work hard	\$300.00		2
14	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
				05/22/17 to 05/28/17		1x	M-----				
	KFBB			M	05/22/17	:30	6:09 PM	CLF17TV06H stand	\$300.00		1
15	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
				05/22/17 to 05/28/17		1x	-T-----				
	KFBB			Tu	05/23/17	:30	6:23 PM	CLF17TV06H stand	\$300.00		1
16	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
				05/15/17 to 05/21/17		1x	--W----				
	KFBB			W	05/17/17	:30	10:57 PM	CLF17TV04H work hard	\$75.00		1
17	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
				05/15/17 to 05/21/17		1x	---T---				
	KFBB			Th	05/18/17	:30	11:02 PM	CLF17TV04H work hard	\$75.00		1
18	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
				05/15/17 to 05/21/17		1x	----F--				
	KFBB			F	05/19/17	:30	10:58 PM	CLF17TV03H FOLKSY	\$75.00		1
19	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		
				05/22/17 to 05/28/17		1x	M-----				
	KFBB			M	05/22/17	:30	11:32 PM	CLF17TV06H stand	\$75.00		1
20	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				1x		\$75.00		

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

Invoice #	107686-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

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

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				05/22/17 to 05/28/17		1x	--T-----				
21	KFBB	Grey's Anatomy	7:00 PM-8:00 PM	Tu	05/23/17	:30	11:03 PM	CLF17TV06H Stand	\$75.00		1
				05/15/17 to 05/21/17		1x	---T---				
22	KFBB	The Toy Box	7:00 PM-8:00 PM	Th	05/18/17	:30	7:21 PM	CLF17TV04H work hard	\$300.00		1
				05/15/17 to 05/21/17		1x	----F--				
23	KFBB	the Toy Box	7P-9P	F	05/19/17	:30	7:47 PM	CLF17TV04H work hard	\$175.00		1
				05/15/17 to 05/21/17		1x	-----S				
24	KFBB	Billboard Music Awards	7:00 PM-10:00 PM	Su	05/21/17	:30	5:59 PM	CLF17TV06H Stand	\$300.00		1
				05/15/17 to 05/21/17		1x	-----S				
25	KFBB	Wake Up Montana	5:00 AM-7:00 AM	Su	05/21/17	:30	9:17 PM	CLF17TV06H Stand	\$400.00		1
				05/15/17 to 05/21/17		5x	--W----				
				W	05/17/17	:30	5:11 AM	CLF17TV04H work hard	\$100.00		4
				W	05/17/17	:30	5:19 AM	CLF17TV03H FOLKSY	\$100.00		5
				W	05/17/17	:30	5:44 AM	CLF17TV04H work hard	\$100.00		3
				W	05/17/17	:30	5:54 AM	CLF17TV03H FOLKSY	\$100.00		2
				W	05/17/17	:30	6:42 AM	CLF17TV04H work hard	\$100.00		1
26	KFBB	Wake Up Montana	5:00 AM-7:00 AM	05/15/17 to 05/21/17		5x	---T---				
				Th	05/18/17	:30	5:09 AM	CLF17TV03H FOLKSY	\$100.00		5
				Th	05/18/17	:30	5:29 AM	CLF17TV04H work hard	\$100.00		1
				Th	05/18/17	:30	6:08 AM	CLF17TV03H FOLKSY	\$100.00		4
				Th	05/18/17	:30	6:21 AM	CLF17TV04H work hard	\$100.00		3
				Th	05/18/17	:30	6:46 AM	CLF17TV03H FOLKSY	\$100.00		2
27	KFBB	Wake Up Montana	5:00 AM-7:00 AM	05/15/17 to 05/21/17		5x	----F--				
				F	05/19/17	:30	5:18 AM	CLF17TV03H FOLKSY	\$100.00		4

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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

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Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107686-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912738
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	KFBB	Wake Up Montana	5:00 AM-7:00 AM				5x		\$100.00		
	KFBB			F	05/19/17	:30	5:41 AM	CLF17TV04H work hard	\$100.00		2
	KFBB			F	05/19/17	:30	5:58 AM	CLF17TV03H FOLKSY	\$100.00		3
	KFBB			F	05/19/17	:30	6:45 AM	CLF17TV04H work hard	\$100.00		1
	KFBB			F	05/19/17	:30	6:56 AM	CLF17TV03H FOLKSY	\$100.00		5
28	KFBB	Wake Up Montana	5:00 AM-7:00 AM				5x		\$100.00		
					05/22/17 to 05/28/17	5x	M-----				
	KFBB			M	05/22/17	:30	5:19 AM	CLF17TV06H stand	\$100.00		2
	KFBB			M	05/22/17	:30	5:39 AM	CLF17TV06H stand	\$100.00		1
	KFBB			M	05/22/17	:30	5:58 AM	CLF17TV06H stand	\$100.00		3
	KFBB			M	05/22/17	:30	6:22 AM	CLF17TV06H stand	\$100.00		5
	KFBB			M	05/22/17	:30	6:55 AM	CLF17TV06H stand	\$100.00		4
29	KFBB	Wake Up Montana	5:00 AM-7:00 AM				5x		\$100.00		
					05/22/17 to 05/28/17	5x	-T-----				
	KFBB			Tu	05/23/17	:30	5:11 AM	CLF17TV06H Stand	\$100.00		1
	KFBB			Tu	05/23/17	:30	5:29 AM	CLF17TV06H stand	\$100.00		3
	KFBB			Tu	05/23/17	:30	5:52 AM	CLF17TV06H stand	\$100.00		2
	KFBB			Tu	05/23/17	:30	5:58 AM	CLF17TV06H stand	\$100.00		5
	KFBB			Tu	05/23/17	:30	6:50 AM	CLF17TV06H stand	\$100.00		4
30	KFBB	Wake Up Montana	5:00 AM-7:00 AM				5x		\$100.00		
					05/22/17 to 05/28/17	5x	--W----				
	KFBB			W	05/24/17	:30	5:09 AM	CLF17TV06H stand	\$100.00		3
	KFBB			W	05/24/17	:30	5:28 AM	CLF17TV06H stand	\$100.00		2
	KFBB			W	05/24/17	:30	5:53 AM	CLF17TV06H stand	\$100.00		5
	KFBB			W	05/24/17	:30	6:23 AM	CLF17TV06H stand	\$100.00		4
	KFBB			W	05/24/17	:30	6:43 AM	CLF17TV06H stand	\$100.00		1
31	KFBB	Good Morning America	7:00 AM-9:00 AM				3x		\$100.00		
					05/15/17 to 05/21/17	3x	--W----				
	KFBB			W	05/17/17	:00			\$400.00	See MG 105.8,105.9,105.10,105.11	1
	KFBB			W	05/17/17	:00			\$400.00	See MG 31.4,31.5	3
	KFBB			W	05/17/17	:30	8:55 AM	CLF17TV04H work hard	\$100.00		2
	KFBB	M-F 3p-4p	3p-4p	W	05/17/17	:30	3:58 PM	CLF17TV03H FOLKSY	\$50.00	MG for 31.3 05/17	4

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

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Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107686-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	KFBB	Good Morning America	7:00 AM-9:00 AM				3x		\$100.00		
	KFBB	M-F 3p-4p	3p-4p	Th	05/18/17	:30	3:27 PM	CLF17TV03H FOLKSY	\$50.00	MG for 31.3 05/17	5
32	KFBB	Good Morning America	7:00 AM-9:00 AM				3x		\$100.00		
					05/15/17 to 05/21/17	3x	---T---				
	KFBB			Th	05/18/17	:00			\$100.00	See MG 105.8,105.9,105.10,105.11	2
	KFBB			Th	05/18/17	:30	7:55 AM	CLF17TV03H FOLKSY	\$100.00		1
	KFBB			Th	05/18/17	:30	8:48 AM	CLF17TV04H work hard	\$100.00		3
33	KFBB	Good Morning America	7:00 AM-9:00 AM				3x		\$100.00		
					05/15/17 to 05/21/17	3x	----F--				
	KFBB			F	05/19/17	:30	7:54 AM	CLF17TV03H FOLKSY	\$100.00		3
	KFBB			F	05/19/17	:30	8:20 AM	CLF17TV04H work hard	\$100.00		1
	KFBB			F	05/19/17	:30	8:44 AM	CLF17TV03H FOLKSY	\$100.00		2
34	KFBB	Good Morning America	7:00 AM-9:00 AM				2x		\$100.00		
					05/22/17 to 05/28/17	2x	M-----				
	KFBB			M	05/22/17	:30	7:23 AM	CLF17TV06H Stand	\$100.00		1
	KFBB			M	05/22/17	:30	8:59 AM	CLF17TV06H Stand	\$100.00		2
35	KFBB	Good Morning America	7:00 AM-9:00 AM				3x		\$100.00		
					05/22/17 to 05/28/17	3x	-T-----				
	KFBB			Tu	05/23/17	:30	7:40 AM	CLF17TV06H Stand	\$100.00		2
	KFBB			Tu	05/23/17	:30	8:09 AM	CLF17TV06H Stand	\$100.00		1
	KFBB			Tu	05/23/17	:30	8:36 AM	CLF17TV06H Stand	\$100.00		3
36	KFBB	Good Morning America	7:00 AM-9:00 AM				3x		\$100.00		
					05/22/17 to 05/28/17	3x	--W----				
	KFBB			W	05/24/17	:30	7:23 AM	CLF17TV06H Stand	\$100.00		2
	KFBB			W	05/24/17	:30	7:29 AM	CLF17TV06H Stand	\$100.00		1
	KFBB			W	05/24/17	:30	8:28 AM	CLF17TV06H Stand	\$100.00		3
37	KFBB	Good Morning America	7:00 AM-9:00 AM				3x		\$100.00		
					05/22/17 to 05/28/17	3x	---T---				
	KFBB			Th	05/25/17	:30	7:23 AM	CLF17TV06H Stand	\$100.00		2
	KFBB			Th	05/25/17	:30	7:40 AM	CLF17TV06H Stand	\$100.00		1
	KFBB			Th	05/25/17	:30	8:19 AM	CLF17TV06H Stand	\$100.00		3

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

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Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107686-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	KFBB	M-F 12p-1p	12:00 PM-1:00 PM				2x		\$100.00		
					05/15/17 to 05/21/17	2x	--W----				
	KFBB			W	05/17/17	:30	12:30 PM	CLF17TV03H FOLKSY	\$100.00		2
	KFBB			W	05/17/17	:30	12:56 PM	CLF17TV04H work hard	\$100.00		1
39	KFBB	M-F 12p-1p	12:00 PM-1:00 PM				2x		\$100.00		
					05/15/17 to 05/21/17	2x	---T---				
	KFBB			Th	05/18/17	:00			\$100.00	See MG 39.3	2
	KFBB			Th	05/18/17	:30	12:29 PM	CLF17TV03H FOLKSY	\$100.00		1
	KFBB	Wake Up Montana	5a-7a	Th	05/25/17	:30	5:44 AM	CLF17TV06H Stand	\$100.00	MG for 39.2 05/18	3
40	KFBB	M-F 12p-1p	12:00 PM-1:00 PM				2x		\$100.00		
					05/15/17 to 05/21/17	2x	----F--				
	KFBB			F	05/19/17	:30	12:29 PM	CLF17TV04H work hard	\$100.00		2
	KFBB			F	05/19/17	:30	12:30 PM	CLF17TV03H FOLKSY	\$100.00		1
41	KFBB	M-F 12p-1p	12:00 PM-1:00 PM				2x		\$100.00		
					05/22/17 to 05/28/17	2x	M-----				
	KFBB			M	05/22/17	:00			\$100.00	See MG 41.3,41.4,41.5	1
	KFBB			M	05/22/17	:00			\$100.00	See MG 41.3,41.4,41.5	2
	KFBB	Wake Up Montana	5a-7a	Th	05/25/17	:30	5:59 AM	CLF17TV06H Stand	\$100.00	MG for 41.1,107.4,41.2	5
	KFBB	Wake Up Montana	5a-7a	Th	05/25/17	:30	6:47 AM	CLF17TV06H Stand	\$100.00	MG for 41.1,107.4,41.2	4
	KFBB	Wake Up Montana	5a-7a	Th	05/25/17	:30	6:57 AM	CLF17TV06H Stand	\$100.00	MG for 41.1,107.4,41.2	3
42	KFBB	M-F 12p-1p	12:00 PM-1:00 PM				2x		\$100.00		
					05/22/17 to 05/28/17	2x	-T-----				
	KFBB			Tu	05/23/17	:30	12:28 PM	CLF17TV06H Stand	\$100.00		1
	KFBB			Tu	05/23/17	:30	12:56 PM	CLF17TV06H Stand	\$100.00		2
43	KFBB	M-F 12p-1p	12:00 PM-1:00 PM				2x		\$100.00		
					05/22/17 to 05/28/17	2x	--W----				
	KFBB			W	05/24/17	:30	12:30 PM	CLF17TV06H Stand	\$100.00		1
	KFBB			W	05/24/17	:30	12:56 PM	CLF17TV06H Stand	\$100.00		2
44	KFBB	M-F 2p-3p	2:00 PM-2:30 PM				1x		\$50.00		
					05/15/17 to 05/21/17	1x	--W----				
	KFBB			W	05/17/17	:30	2:15 PM	CLF17TV04H work hard	\$50.00		1

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107686-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	KFBB	M-F 2p-3p	2:00 PM-2:30 PM				1x		\$50.00		
					05/15/17 to 05/21/17	1x	---T---				
				Th	05/18/17	:30	2:07 PM	CLF17TV03H FOLKSY	\$50.00		1
46	KFBB	M-F 2p-3p	2:00 PM-2:30 PM				1x		\$50.00		
					05/15/17 to 05/21/17	1x	----F--				
				F	05/19/17	:30	2:23 PM	CLF17TV03H FOLKSY	\$50.00		1
47	KFBB	M-F 2p-3p	2:00 PM-2:30 PM				1x		\$50.00		
					05/22/17 to 05/28/17	1x	M-----				
				M	05/22/17	:30	2:14 PM	CLF17TV06H Stand	\$50.00		1
48	KFBB	M-F 2p-3p	2:00 PM-2:30 PM				1x		\$50.00		
					05/22/17 to 05/28/17	1x	-T-----				
				Tu	05/23/17	:30	2:15 PM	CLF17TV06H Stand	\$50.00		1
49	KFBB	M-F 2p-3p	2:00 PM-2:30 PM				2x		\$50.00		
					05/22/17 to 05/28/17	2x	--W----				
				W	05/24/17	:30	2:07 PM	CLF17TV06H Stand	\$50.00		2
				W	05/24/17	:30	2:29 PM	CLF17TV06H Stand	\$50.00		1
50	KFBB	M-F 2p-3p	2:30 PM-3:00 PM				1x		\$50.00		
					05/15/17 to 05/21/17	1x	--W----				
				W	05/17/17	:30	2:54 PM	CLF17TV03H FOLKSY	\$50.00		1
51	KFBB	M-F 2p-3p	2:30 PM-3:00 PM				1x		\$50.00		
					05/15/17 to 05/21/17	1x	---T---				
				Th	05/18/17	:00			\$50.00	See MG 51.2	1
				Tu	05/23/17	:30	2:39 PM	CLF17TV06H Stand	\$50.00	MG for 51.1 05/18	2
52	KFBB	M-F 2p-3p	2:30 PM-3:00 PM				1x		\$50.00		
					05/15/17 to 05/21/17	1x	----F--				
				F	05/19/17	:30	2:53 PM	CLF17TV04H work hard	\$50.00		1
53	KFBB	M-F 2p-3p	2:30 PM-3:00 PM				1x		\$50.00		
					05/22/17 to 05/28/17	1x	M-----				
				M	05/22/17	:30	2:54 PM	CLF17TV06H Stand	\$50.00		1
54	KFBB	M-F 2p-3p	2:30 PM-3:00 PM				1x		\$50.00		

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

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Advertiser	POL/Congressional Leadership Fund	Invoice #	107686-1
Product	MCGLF	Invoice Date	05/28/17
Estimate Number	4499	Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/25/17
Station	KFBB	Order #	107686
Account Executive	Katz Philadelphia	Alt Order #	25526629
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	05/17/17 - 05/25/17
Billing Calendar	Broadcast	IDB #	9912736
Billing Type	Cash	Advertiser Code	370
Special Handling		Product Code	445
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	KFBB	M-F 2p-3p	2:30 PM-3:00 PM				1x		\$50.00		
					05/22/17 to 05/28/17	1x	-T-----				
	KFBB			Tu	05/23/17	:30	2:46 PM	CLF17TV06H Stand	\$50.00		1
55	KFBB	M-F 2p-3p	2:30 PM-3:00 PM				1x		\$50.00		
					05/22/17 to 05/28/17	1x	--W----				
	KFBB			W	05/24/17	:30	2:52 PM	CLF17TV06H Stand	\$50.00		1
56	KFBB	M-F 3p-4p	3:00 PM-4:00 PM				3x		\$50.00		
					05/15/17 to 05/21/17	3x	--W----				
	KFBB			W	05/17/17	:30	3:16 PM	CLF17TV04H work hard	\$50.00		2
	KFBB			W	05/17/17	:30	3:22 PM	CLF17TV03H FOLKSY	\$50.00		3
	KFBB			W	05/17/17	:30	3:27 PM	CLF17TV04H work hard	\$50.00		1
57	KFBB	M-F 3p-4p	3:00 PM-4:00 PM				3x		\$50.00		
					05/15/17 to 05/21/17	3x	---T---				
	KFBB			Th	05/18/17	:30	3:15 PM	CLF17TV03H FOLKSY	\$50.00		1
	KFBB			Th	05/18/17	:30	3:20 PM	CLF17TV04H work hard	\$50.00		3
	KFBB			Th	05/18/17	:30	3:58 PM	CLF17TV04H work hard	\$50.00		2
58	KFBB	M-F 3p-4p	3:00 PM-4:00 PM				3x		\$50.00		
					05/15/17 to 05/21/17	3x	----F--				
	KFBB			F	05/19/17	:30	3:09 PM	CLF17TV03H FOLKSY	\$50.00		3
	KFBB			F	05/19/17	:30	3:39 PM	CLF17TV04H work hard	\$50.00		1
	KFBB			F	05/19/17	:30	3:51 PM	CLF17TV03H FOLKSY	\$50.00		2
59	KFBB	M-F 3p-4p	3:00 PM-4:00 PM				3x		\$50.00		
					05/22/17 to 05/28/17	3x	M-----				
	KFBB			M	05/22/17	:30	3:09 PM	CLF17TV06H Stand	\$50.00		3
	KFBB			M	05/22/17	:30	3:20 PM	CLF17TV06H Stand	\$50.00		2
	KFBB			M	05/22/17	:30	3:49 PM	CLF17TV06H Stand	\$50.00		1
60	KFBB	M-F 3p-4p	3:00 PM-4:00 PM				3x		\$50.00		
					05/22/17 to 05/28/17	3x	-T-----				
	KFBB			Tu	05/23/17	:30	3:14 PM	CLF17TV06H Stand	\$50.00		2
	KFBB			Tu	05/23/17	:30	3:27 PM	CLF17TV06H Stand	\$50.00		3
	KFBB			Tu	05/23/17	:30	3:48 PM	CLF17TV06H Stand	\$50.00		1

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

**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

Invoice #	107688-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

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

Order #	107688
Alt Order #	25526829
Deal #	
Order Flight	05/17/17 - 05/25/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
61	KFBG	M-F 3p-4p	3:00 PM-4:00 PM					3x	\$50.00		
					05/22/17 to 05/28/17	3x	--W----				
	KFBG			W	05/24/17	:30	3:14 PM	CLF17TV06H Stand	\$50.00		3
	KFBG			W	05/24/17	:30	3:19 PM	CLF17TV06H Stand	\$50.00		2
	KFBG			W	05/24/17	:30	3:43 PM	CLF17TV06H Stand	\$50.00		1
62	KFBG	M-F 4p-5p	4:00 PM-5:00 PM					1x	\$65.00		
					05/15/17 to 05/21/17	1x	--W----				
	KFBG			W	05/17/17	:30	4:21 PM	CLF17TV04H work hard	\$65.00		1
63	KFBG	M-F 4p-5p	4:00 PM-5:00 PM					1x	\$65.00		
					05/15/17 to 05/21/17	1x	---T---				
	KFBG			Th	05/18/17	:30	4:24 PM	CLF17TV03H FOLKSY	\$65.00		1
64	KFBG	M-F 4p-5p	4:00 PM-5:00 PM					1x	\$65.00		
					05/15/17 to 05/21/17	1x	----F--				
	KFBG			F	05/19/17	:30	4:37 PM	CLF17TV03H FOLKSY	\$65.00		1
65	KFBG	M-F 4p-5p	4:00 PM-5:00 PM					1x	\$65.00		
					05/22/17 to 05/28/17	1x	M-----				
	KFBG			M	05/22/17	:30	4:30 PM	CLF17TV06H Stand	\$65.00		1
66	KFBG	M-F 4p-5p	4:00 PM-5:00 PM					1x	\$65.00		
					05/22/17 to 05/28/17	1x	-T-----				
	KFBG			Tu	05/23/17	:30	4:22 PM	CLF17TV06H Stand	\$65.00		1
67	KFBG	M-F 4p-5p	4:00 PM-5:00 PM					2x	\$85.00		
					05/22/17 to 05/28/17	2x	--W----				
	KFBG			W	05/24/17	:30	4:18 PM	CLF17TV06H Stand	\$65.00		1
	KFBG			W	05/24/17	:30	4:34 PM	CLF17TV06H Stand	\$65.00		2
68	KFBG	M-F 5pm News	5:00 PM-5:30 PM					1x	\$300.00		
					05/15/17 to 05/21/17	1x	--W----				
	KFBG			W	05/17/17	:30	5:24 PM	CLF17TV04H work hard	\$300.00		1
69	KFBG	M-F 5pm News	5:00 PM-5:30 PM					1x	\$300.00		
					05/15/17 to 05/21/17	1x	---T---				
	KFBG			Th	05/18/17	:30	5:23 PM	CLF17TV03H FOLKSY	\$300.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 10 of 15

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107686-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$300.00		
					05/15/17 to 05/21/17	1x	----F--				
	KFBB			F	05/19/17	:30	5:14 PM	CLF17TV04H work hard	\$300.00		1
71	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$300.00		
					05/22/17 to 05/28/17	1x	M-----				
	KFBB			M	05/22/17	:30	5:13 PM	CLF17TV06H stand	\$300.00		1
72	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$300.00		
					05/22/17 to 05/28/17	1x	-T-----				
	KFBB			Tu	05/23/17	:30	5:23 PM	CLF17TV06H stand	\$300.00		1
73	KFBB	M-F 5pm News	5:00 PM-5:30 PM				1x		\$300.00		
					05/22/17 to 05/28/17	1x	--W----				
	KFBB			W	05/24/17	:30	5:11 PM	CLF17TV06H stand	\$300.00		1
74	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
					05/15/17 to 05/21/17	1x	--W----				
	KFBB			W	05/17/17	:30	6:27 PM	CLF17TV03H FOLKSY	\$300.00		1
75	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
					05/15/17 to 05/21/17	1x	----F--				
	KFBB			F	05/19/17	:30	6:12 PM	CLF17TV03H FOLKSY	\$300.00		1
76	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
					05/22/17 to 05/28/17	1x	M-----				
	KFBB			M	05/22/17	:30	6:21 PM	CLF17TV06H stand	\$300.00		1
77	KFBB	M-F 6p News	6:00 PM-6:30 PM				1x		\$300.00		
					05/22/17 to 05/28/17	1x	-T-----				
	KFBB			Tu	05/23/17	:30	6:20 PM	CLF17TV06H stand	\$300.00		1
78	KFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$300.00		
					05/15/17 to 05/21/17	1x	--W----				
	KFBB			W	05/17/17	:30	6:56 PM	CLF17TV04H work hard	\$300.00		1
79	KFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$300.00		
					05/15/17 to 05/21/17	1x	---T---				
	KFBB			Th	05/18/17	:30	6:55 PM	CLF17TV03H FOLKSY	\$300.00		1

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 11 of 15

Advertiser	POL/Congressional Leadership Fund	Invoice #	107686-1
Product	MCGLF	Invoice Date	05/28/17
Estimate Number	4499	Invoice Month	May 2017
		Invoice Period	05/01/17 - 05/25/17
Station	KFBB	Order #	107686
Account Executive	Katz Philadelphia	Alt Order #	25526629
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	05/17/17 - 05/25/17
Billing Calendar	Broadcast	IDB #	9912736
Billing Type	Cash	Advertiser Code	370
Special Handling		Product Code	445
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
79	KFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$300.00		
80	KFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$300.00		
	KFBB			05/15/17 to 05/21/17	1x	----	F--				
				F	05/19/17	:30	6:57 PM	CLF17TV04H work hard	\$300.00		1
81	KFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$300.00		
	KFBB			05/22/17 to 05/28/17	1x	M-----					
				M	05/22/17	:30	6:48 PM	CLF17TV06H stand	\$300.00		1
82	KFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$300.00		
	KFBB			05/22/17 to 05/28/17	1x	-T-----					
				Tu	05/23/17	:30	6:54 PM	CLF17TV06H Stand	\$300.00		1
83	KFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$300.00		
	KFBB			05/22/17 to 05/28/17	1x	--W----					
				W	05/24/17	:30	6:55 PM	CLF17TV06H Stand	\$300.00		1
84	KFBB	Bachelorette	8:00 PM-10:00 PM				3x		\$350.00		
	KFBB			05/22/17 to 05/28/17	3x	M-----					
	KFBB	News Weekend 10p	10p-1035p	Su	05/21/17	:30	10:18 PM	CLF17TV06H stand	\$300.00	MG for 84.3 05/22	5
	KFBB			M	05/22/17	:00			\$350.00	See MG 84.4, 84.5	3
	KFBB	M-F 3p-4p	3p-4p	M	05/22/17	:30	3:27 PM	CLF17TV06H stand	\$50.00	MG for 84.3 05/22	4
	KFBB			M	05/22/17	:30	8:21 PM	CLF17TV06H stand	\$350.00		1
	KFBB			M	05/22/17	:30	8:46 PM	CLF17TV06H stand	\$350.00		2
85	KFBB	10pm News	10:00 PM-10:35 PM				1x		\$300.00		
	KFBB			05/15/17 to 05/21/17	1x	--W----					
				W	05/17/17	:30	10:33 PM	CLF17TV03H FOLKSY	\$300.00		1
86	KFBB	10pm News	10:00 PM-10:35 PM				1x		\$300.00		
	KFBB			05/15/17 to 05/21/17	1x	---T---					
				Th	05/18/17	:30	10:24 PM	CLF17TV04H work hard	\$300.00		1
87	KFBB	10pm News	10:00 PM-10:35 PM				1x		\$300.00		
	KFBB			05/15/17 to 05/21/17	1x	----F--					
				F	05/19/17	:30	10:11 PM	CLF17TV03H FOLKSY	\$300.00		1
88	KFBB	10pm News	10:00 PM-10:35 PM				2x		\$300.00		

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 12 of 15

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107686-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
88	KFBB	10pm News	10:00 PM-10:35 PM				2x		\$300.00		
					05/22/17 to 05/28/17	2x	2-----				
	KFBB			M	05/22/17	:30	10:09 PM	CLF17TV06H Stand	\$300.00		1
	KFBB			M	05/22/17	:30	10:18 PM	CLF17TV06H Stand	\$300.00		2
89	KFBB	10pm News	10:00 PM-10:35 PM				1x		\$300.00		
					05/22/17 to 05/28/17	1x	-T-----				
	KFBB			Tu	05/23/17	:30	10:25 PM	CLF17TV06H Stand	\$300.00		1
90	KFBB	10pm News	10:00 PM-10:35 PM				1x		\$300.00		
					05/22/17 to 05/28/17	1x	--W----				
	KFBB			W	05/24/17	:30	10:12 PM	CLF17TV06H Stand	\$300.00		1
91	KFBB	Middle/American Housewife	7:00 PM-8:00 PM				1x		\$300.00		
					05/22/17 to 05/28/17	1x	-T-----				
	KFBB			Tu	05/23/17	:30	7:18 PM	CLF17TV06H Stand	\$300.00		1
92	KFBB	Goldbergs	7:00 PM-8:00 PM				1x		\$350.00		
					05/15/17 to 05/21/17	1x	--W----				
	KFBB			W	05/17/17	:30	7:20 PM	CLF17TV03H FOLKSY	\$350.00		1
93	KFBB	Modern/Black-ish	8:00 PM-9:00 PM				1x		\$400.00		
					05/15/17 to 05/21/17	1x	--W----				
	KFBB			W	05/17/17	:00			\$400.00	See MG 93.2,93.3,93.4,93.5	1
	KFBB	Indy Series	2:00 PM-4:00 PM	Sa	05/20/17	:30	3:24 PM	CLF17TV06H Stand	\$100.00	MG for 93.1 05/17	4
	KFBB	Indy Series	2:00 PM-4:00 PM	Sa	05/20/17	:30	3:40 PM	CLF17TV06H Stand	\$100.00	MG for 93.1 05/17	3
	KFBB	Indy Series	2:00 PM-4:00 PM	Su	05/21/17	:30	2:40 PM	CLF17TV06H Stand	\$100.00	MG for 93.1 05/17	2
	KFBB	Indy Series	2:00 PM-4:00 PM	Su	05/21/17	:30	2:53 PM	CLF17TV06H Stand	\$100.00	MG for 93.1 05/17	5
94	KFBB	Designated Survivor	9:00 PM-10:00 PM				1x		\$300.00		
					05/15/17 to 05/21/17	1x	--W----				
	KFBB			W	05/17/17	:00			\$300.00	See MG 95.3,95.4,95.5,95.6,95.7,95.8	1
95	KFBB	Scandal	8:00 PM-9:00 PM				1x		\$350.00		
					05/15/17 to 05/21/17	1x	---T---				
	KFBB			Th	05/18/17	:30	8:40 PM	CLF17TV03H FOLKSY	\$350.00		1
96	KFBB	The Catch	9:00 PM-10:00 PM				2x		\$300.00		

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107686-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
96	KFBB	The Catch	9:00 PM-10:00 PM				2x		\$300.00		
					05/15/17 to 05/21/17	2x	---T---				
	KFBB	10pm News	10p-1035p	W	05/17/17	:30	10:10 PM	CLF17TV04H work hard	\$300.00	MG for 104.1,94.1,96.1,98.1,98.2,98.2	4
	KFBB			Th	05/18/17	:00			\$300.00	See MG 96.3,96.4,96.5,96.6,96.7,96.1	1
	KFBB			Th	05/18/17	:00			\$300.00	See MG 96.3,96.4,96.5,96.6,96.7,96.1	2
	KFBB	10pm News	10p-1035p	Th	05/18/17	:30	10:32 PM	CLF17TV03H FOLKSY	\$300.00	MG for 104.1,94.1,96.1,98.1,98.2,98.2	3
	KFBB	10pm News	10p-1035p	F	05/19/17	:30	10:33 PM	CLF17TV04H work hard	\$300.00	MG for 104.1,94.1,96.1,98.1,98.2,98.2	5
	KFBB	10pm News	10p-1035p	M	05/22/17	:30	10:32 PM	CLF17TV06H Stand	\$300.00	MG for 104.1,94.1,96.1,98.1,98.2,98.2	7
	KFBB	10pm News	10p-1035p	Tu	05/23/17	:30	10:12 PM	CLF17TV06H Stand	\$300.00	MG for 104.1,94.1,96.1,98.1,98.2,98.2	6
	KFBB	10pm News	10p-1035p	W	05/24/17	:30	10:33 PM	CLF17TV06H Stand	\$300.00	MG for 104.1,94.1,96.1,98.1,98.2,98.2	8
97	KFBB	The Toy Box	7:00 PM-8:00 PM				1x		\$175.00		
					05/15/17 to 05/21/17	1x	----F--				
	KFBB			F	05/19/17	:30	7:25 PM	CLF17TV03H FOLKSY	\$175.00		1
98	KFBB	Shark Tank	8:00 PM-9:00 PM				2x		\$300.00		
					05/15/17 to 05/21/17	2x	----F--				
	KFBB			F	05/19/17	:00			\$300.00	See MG 96.3,96.4,96.5,96.6,96.7,96.1	1
	KFBB			F	05/19/17	:00			\$300.00	See MG 96.3,96.4,96.5,96.6,96.7,96.1	2
99	KFBB	Sa 4p-5p	4:00 PM-5:00 PM				2x		\$50.00		
					05/15/17 to 05/21/17	2x	-----S-				
	KFBB			Sa	05/20/17	:30	4:27 PM	CLF17TV06H Stand	\$50.00		1
	KFBB			Sa	05/20/17	:30	4:57 PM	CLF17TV06H Stand	\$50.00		2
100	KFBB	Weekend 5pm News	5:00 PM-5:30 PM				1x		\$200.00		
					05/15/17 to 05/21/17	1x	-----S-				
	KFBB			Sa	05/20/17	:30	5:10 PM	CLF17TV06H Stand	\$200.00		1
101	KFBB	News Weekend 10p	10:00 PM-10:35 PM				1x		\$300.00		
					05/15/17 to 05/21/17	1x	-----S-				
	KFBB			Sa	05/20/17	:30	10:23 PM	CLF17TV06H Stand	\$300.00		1
102	KFBB	Su	4:00 PM-4:30 PM				1x		\$50.00		
					05/15/17 to 05/21/17	1x	-----S				
	KFBB			Su	05/21/17	:30	4:28 PM	CLF17TV06H Stand	\$50.00		1
103	KFBB	Weekend 5pm News	5:00 PM-5:30 PM				1x		\$200.00		

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 14 of 15

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107686-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912738
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
103	KFBB	Weekend 5pm News	5:00 PM-5:30 PM				1x		\$200.00		
				05/15/17 to 05/21/17	1x	-----S					
	KFBB			Su	05/21/17	:30	5:20 PM	CLF17TV06H Stand	\$200.00		1
104	KFBB	AFHV	6:00 PM-7:00 PM				1x		\$300.00		
				05/15/17 to 05/21/17	1x	-----S					
	KFBB			Su	05/21/17	:00			\$300.00	See MG 96.3,96.4,96.5,96.6,96.7,96.8	1
105	KFBB	Billboard	7:00 PM-10:00 PM				3x		\$400.00		
				05/15/17 to 05/21/17	3x	-----S					
	KFBB	Weekend 5pm News	5p-530p/430-5	Sa	05/20/17	:30	5:20 PM	CLF17TV06H Stand	\$200.00	MG for 105.2 05/21	4
	KFBB	Weekend 5pm News	5p-530p/430-5	Sa	05/20/17	:30	5:27 PM	CLF17TV06H Stand	\$200.00	MG for 105.2 05/21	5
	KFBB	American Housewife/Downward	7p-8p	Sa	05/20/17	:30	6:58 PM	CLF17TV06H Stand	\$150.00	MG for 32.2,31.1,105.1	8
	KFBB	American Housewife/Downward	7p-8p	Sa	05/20/17	:30	7:19 PM	CLF17TV06H Stand	\$150.00	MG for 32.2,31.1,105.1	9
	KFBB	20/20 Saturday	9p-10p	Sa	05/20/17	:30	9:32 PM	CLF17TV06H Stand	\$150.00	MG for 32.2,31.1,105.1	11
	KFBB	20/20 Saturday	9p-10p	Sa	05/20/17	:30	9:43 PM	CLF17TV06H Stand	\$150.00	MG for 32.2,31.1,105.1	10
	KFBB			Su	05/21/17	:00			\$400.00	See MG 105.8,105.9,105.10,105.11	1
	KFBB			Su	05/21/17	:00			\$400.00	See MG 105.4,105.5	2
	KFBB			Su	05/21/17	:00			\$400.00	See MG 105.6,105.7	3
	KFBB	Weekend 5pm News	5p-530p/430-5	Su	05/21/17	:30	5:21 PM	CLF17TV06H Stand	\$200.00	MG for 105.3 05/21	7
	KFBB	Weekend 5pm News	5p-530p/430-5	Su	05/21/17	:30	5:27 PM	CLF17TV06H Stand	\$200.00	MG for 105.3 05/21	6
106	KFBB	News Weekend 10p	10:00 PM-10:35 PM				1x		\$300.00		
				05/15/17 to 05/21/17	1x	-----S					
	KFBB			Su	05/21/17	:30	10:32 PM	CLF17TV06H Stand	\$300.00		1
107	KFBB	General Hospital	1p-2p				5x		\$100.00		
				05/15/17 to 05/21/17	3x	--111--					
	KFBB			W	05/17/17	:30	1:25 PM	CLF17TV03H FOLKSY	\$100.00		1
	KFBB			Th	05/18/17	:30	1:25 PM	CLF17TV04H work hard	\$100.00		2
	KFBB			F	05/19/17	:30	1:25 PM	CLF17TV04H work hard	\$100.00		3
				05/22/17 to 05/28/17	3x	111----					
	KFBB			M	05/22/17	:00			\$100.00	See MG 41.3,41.4,41.5	4
	KFBB			Tu	05/23/17	:30	1:25 PM	CLF17TV06H Stand	\$100.00		5
	KFBB			W	05/24/17	:30	1:23 PM	CLF17TV06H Stand	\$100.00		6

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

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Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107686-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107686
Alt Order #	25526629
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
108	KFBB	Rachael Ray	9a-10a				1x		\$75.00		
					05/22/17 to 05/28/17	1x	--1----				
	KFBB			W	05/24/17	:30	9:16 AM	CLF17TV06H Stand	\$75.00		1
		<u>Aired Spots</u>									187

<u>Gross Total</u>	\$26,130.00	
<u>Agency Commission</u>	\$3,919.50	
<u>Net Amount Due</u>	\$22,210.50	<u>Payment Terms 30 Days</u>

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 6

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107691-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107691
Alt Order #	25526620
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	NFBB	9pm News	9:00 PM-9:35 PM				1x		\$150.00		
					05/22/17 to 05/28/17	1x	--1----				
	NFBB			W	05/24/17	:30	9:24 PM	CLF17TV06H Stand	\$150.00		1
6	NFBB	Shots Fired	7:00 PM-8:00 PM				1x		\$150.00		
					05/15/17 to 05/21/17	1x	--W----				
	NFBB			W	05/17/17	:30	8:59 PM	CLF17TV04H work hard	\$150.00		1
7	NFBB	Shots Fired	7:00 PM-8:00 PM				1x		\$150.00		
					05/22/17 to 05/28/17	1x	--W----				
	NFBB			W	05/24/17	:30	7:44 PM	CLF17TV06H Stand	\$150.00		1
8	NFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$100.00		
					05/15/17 to 05/21/17	1x	---T---				
	NFBB			Th	05/18/17	:30	6:43 PM	CLF17TV03H FOLKSY	\$100.00		1
9	NFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$100.00		
					05/15/17 to 05/21/17	1x	----F--				
	NFBB			F	05/19/17	:30	6:45 PM	CLF17TV03H FOLKSY	\$100.00		1
10	NFBB	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$100.00		
					05/22/17 to 05/28/17	1x	-T-----				
	NFBB			Tu	05/23/17	:30	6:54 PM	CLF17TV06H Stand	\$100.00		1
11	NFBB	Gotham	7:00 PM-8:00 PM				1x		\$175.00		
					05/22/17 to 05/28/17	1x	M-----				
	NFBB			M	05/22/17	:30	7:25 PM	CLF17TV06H Stand	\$175.00		1
13	NFBB	NASCAR	10:30 AM-9:00 PM				1x		\$75.00		
					05/15/17 to 05/21/17	1x	-----S				
	NFBB			Su	05/21/17	:00			\$75.00	See MG 12.2	1
14	NFBB	Big Bang Theory	9:30 PM-10:00 PM				1x		\$100.00		
					05/15/17 to 05/21/17	1x	-----S				
	NFBB			Su	05/21/17	:30	10:00 PM	CLF17TV06H Stand	\$100.00		1
15	NFBB	Masterchef Jr	7p-8p				1x		\$150.00		
					05/15/17 to 05/21/17	1x	---1---				
	NFBB			Th	05/18/17	:30	7:40 PM	CLF17TV03H FOLKSY	\$150.00		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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

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Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107691-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107691
Alt Order #	25526620
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	NFBB	Masterchef Jr	7p-8p				1x		\$150.00		
16	NFBB	People's Court	9a-10a				10x		\$50.00		
	NFBB				05/15/17 to 05/21/17	6x	--222--				
	NFBB			W	05/17/17	:30	9:26 AM	CLF17TV04H work hard	\$50.00		1
	NFBB			W	05/17/17	:30	9:50 AM	CLF17TV03H FOLKSY	\$50.00		2
	NFBB			Th	05/18/17	:30	9:30 AM	CLF17TV04H work hard	\$50.00		4
	NFBB			Th	05/18/17	:30	9:49 AM	CLF17TV03H FOLKSY	\$50.00		3
	NFBB			F	05/19/17	:30	9:31 AM	CLF17TV04H work hard	\$50.00		6
	NFBB			F	05/19/17	:30	9:59 AM	CLF17TV03H FOLKSY	\$50.00		5
	NFBB				05/22/17 to 05/28/17	8x	2222---				
	NFBB			M	05/22/17	:30	9:22 AM	CLF17TV06H stand	\$50.00		7
	NFBB			M	05/22/17	:30	9:52 AM	CLF17TV06H stand	\$50.00		8
	NFBB			Tu	05/23/17	:30	9:25 AM	CLF17TV06H stand	\$50.00		10
	NFBB			Tu	05/23/17	:30	9:48 AM	CLF17TV06H stand	\$50.00		9
	NFBB			W	05/24/17	:30	9:33 AM	CLF17TV06H stand	\$50.00		12
	NFBB			W	05/24/17	:30	9:58 AM	CLF17TV06H stand	\$50.00		11
	NFBB			Th	05/25/17	:30	9:15 AM	CLF17TV06H stand	\$50.00		14
	NFBB			Th	05/25/17	:30	9:48 AM	CLF17TV06H stand	\$50.00		13
17	NFBB	Judge Mathis	10a-11a				10x		\$50.00		
	NFBB				05/15/17 to 05/21/17	6x	--222--				
	NFBB			W	05/17/17	:30	10:18 AM	CLF17TV04H work hard	\$50.00		1
	NFBB			W	05/17/17	:30	10:59 AM	CLF17TV03H FOLKSY	\$50.00		2
	NFBB			Th	05/18/17	:30	10:16 AM	CLF17TV04H work hard	\$50.00		3
	NFBB			Th	05/18/17	:30	10:38 AM	CLF17TV03H FOLKSY	\$50.00		4
	NFBB			F	05/19/17	:30	10:27 AM	CLF17TV04H work hard	\$50.00		6
	NFBB			F	05/19/17	:30	10:51 AM	CLF17TV03H FOLKSY	\$50.00		5
	NFBB				05/22/17 to 05/28/17	8x	2222---				
	NFBB			M	05/22/17	:30	10:18 AM	CLF17TV06H stand	\$50.00		7
	NFBB			M	05/22/17	:30	10:53 AM	CLF17TV06H stand	\$50.00		8
	NFBB			Tu	05/23/17	:30	10:18 AM	CLF17TV06H stand	\$50.00		9
	NFBB			Tu	05/23/17	:30	10:58 AM	CLF17TV06H stand	\$50.00		10
	NFBB			W	05/24/17	:30	10:28 AM	CLF17TV06H stand	\$50.00		11

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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:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 3 of 6

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107691-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107691
Alt Order #	25526620
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	NFBB	Judge Mathis	10a-11a								
	NFBB			W	05/24/17	:30	10:39 AM	CLF17TV06H stand	\$50.00		12
	NFBB			Th	05/25/17	:30	10:15 AM	CLF17TV06H stand	\$50.00		13
	NFBB			Th	05/25/17	:30	10:58 AM	CLF17TV06H stand	\$50.00		14
18	NFBB	Hot Bench	11a-1130a								
					05/15/17 to 05/21/17	3x	--111--				
	NFBB			W	05/17/17	:30	11:26 AM	CLF17TV04H work hard	\$50.00		1
	NFBB			Th	05/18/17	:30	11:19 AM	CLF17TV04H work hard	\$50.00		2
	NFBB			F	05/19/17	:30	11:10 AM	CLF17TV04H work hard	\$50.00		3
					05/22/17 to 05/28/17	4x	1111---				
	NFBB			M	05/22/17	:30	11:18 AM	CLF17TV06H stand	\$50.00		4
	NFBB			Tu	05/23/17	:30	11:26 AM	CLF17TV06H stand	\$50.00		5
	NFBB			W	05/24/17	:30	11:13 AM	CLF17TV06H stand	\$50.00		6
	NFBB			Th	05/25/17	:30	11:24 AM	CLF17TV06H stand	\$50.00		7
19	NFBB	Hot Bench	1130a-12p								
					05/15/17 to 05/21/17	3x	--111--				
	NFBB			W	05/17/17	:30	11:49 AM	CLF17TV03H FOLKSY	\$50.00		1
	NFBB			Th	05/18/17	:30	11:41 AM	CLF17TV03H FOLKSY	\$50.00		2
	NFBB			F	05/19/17	:30	11:55 AM	CLF17TV03H FOLKSY	\$50.00		3
					05/22/17 to 05/28/17	4x	1111---				
	NFBB			M	05/22/17	:30	11:48 AM	CLF17TV06H stand	\$50.00		4
	NFBB			Tu	05/23/17	:30	11:55 AM	CLF17TV06H stand	\$50.00		5
	NFBB			W	05/24/17	:30	11:48 AM	CLF17TV06H stand	\$50.00		6
	NFBB			Th	05/25/17	:30	11:41 AM	CLF17TV06H stand	\$50.00		7
20	NFBB	Big Bang Theory	6p-630p								
					05/15/17 to 05/21/17	3x	--111--				
	NFBB			W	05/17/17	:30	6:25 PM	CLF17TV04H work hard	\$100.00		1
	NFBB			Th	05/18/17	:30	6:29 PM	CLF17TV04H work hard	\$100.00		2
	NFBB			F	05/19/17	:30	6:16 PM	CLF17TV04H work hard	\$100.00		3
					05/22/17 to 05/28/17	3x	111---				
	NFBB			M	05/22/17	:30	8:15 PM	CLF17TV06H stand	\$100.00		4
	NFBB			Tu	05/23/17	:30	6:28 PM	CLF17TV06H stand	\$100.00		5

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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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 4 of 6

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107691-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107691
Alt Order #	25528620
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	NFBB	Big Bang Theory	6p-630p				5x		\$100.00		
	NFBB			W	05/24/17	:30	6:13 PM	CLF17TV06H stand	\$100.00		6
21	NFBB	Big Bang Theory	630p-7p				2x		\$100.00		
	NFBB				05/15/17 to 05/21/17	1x	--1----				
	NFBB			W	05/17/17	:30	6:43 PM	CLF17TV03H FOLKSY	\$100.00		1
	NFBB				05/22/17 to 05/28/17	2x	1-1----				
	NFBB			M	05/22/17	:30	6:56 PM	CLF17TV06H stand	\$100.00		2
	NFBB			W	05/24/17	:30	6:43 PM	CLF17TV06H stand	\$100.00		3
22	NFBB	Gotham	7p-8p				1x		\$175.00		
	NFBB				05/22/17 to 05/28/17	1x	1-----				
	NFBB			M	05/22/17	:30	7:47 PM	CLF17TV06H stand	\$175.00		1
23	NFBB	Lucifer	8p-9p				2x		\$165.00		
	NFBB				05/22/17 to 05/28/17	2x	2-----				
	NFBB			M	05/22/17	:30	8:21 PM	CLF17TV06H stand	\$165.00		1
	NFBB			M	05/22/17	:30	8:43 PM	CLF17TV06H stand	\$165.00		2
24	NFBB	Inside Edition	935p-1005p				5x		\$60.00		
	NFBB				05/15/17 to 05/21/17	3x	--111--				
	NFBB			W	05/17/17	:30	10:03 PM	CLF17TV03H FOLKSY	\$60.00		1
	NFBB			Th	05/18/17	:30	10:03 PM	CLF17TV03H FOLKSY	\$60.00		2
	NFBB			F	05/19/17	:30	9:55 PM	CLF17TV03H FOLKSY	\$60.00		3
	NFBB				05/22/17 to 05/28/17	3x	111----				
	NFBB			M	05/22/17	:30	9:49 PM	CLF17TV06H stand	\$60.00		4
	NFBB			Tu	05/23/17	:30	10:01 PM	CLF17TV06H stand	\$60.00		5
	NFBB			W	05/24/17	:30	10:03 PM	CLF17TV06H stand	\$60.00		6
25	NFBB	Prison Break	8p-9p				2x		\$150.00		
	NFBB				05/22/17 to 05/28/17	2x	-2-----				
	NFBB			Tu	05/23/17	:30	8:23 PM	CLF17TV06H stand	\$150.00		1
	NFBB			Tu	05/23/17	:30	8:45 PM	CLF17TV06H stand	\$150.00		2
26	NFBB	Prison Break	7p-8p				1x		\$150.00		
	NFBB				05/15/17 to 05/21/17	1x	--1----				
	NFBB	Shots Fired		W	05/17/17	:30	7:21 PM	CLF17TV03H FOLKSY	\$150.00		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:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
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INVOICE

Page 5 of 6

Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107691-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107691
Alt Order #	25526620
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	NFBB	Prison Break	7p-8p				1x		\$150.00		
					05/22/17 to 05/28/17	1x	--1----				
	NFBB	Shots Fired		W	05/24/17	:30	7:23 PM	CLF17TV06H Stand	\$150.00		2
27	NFBB	Masterchef Jr	7p-8p				1x		\$150.00		
					05/15/17 to 05/21/17	1x	---1---				
	NFBB			Th	05/18/17	:30	7:21 PM	CLF17TV04H work hard	\$150.00		1
28	NFBB	Sa 6p-7p	6p-7p				2x		\$40.00		
					05/15/17 to 05/21/17	2x	-----2-				
	NFBB			Sa	05/20/17	:00			\$40.00	See MG 28.3,28.4	1
	NFBB			Sa	05/20/17	:00			\$40.00	See MG 28.3,28.4	2
	NFBB	Sa 1005p 1 hr	1005p-1105p	Sa	05/20/17	:30	10:36 PM	CLF17TV06H Stand	\$40.00	MG for 28.2,28.1	3
	NFBB	Sa 1005p 1 hr	1005p-1105p	Sa	05/20/17	:30	10:46 PM	CLF17TV06H Stand	\$40.00	MG for 28.2,28.1	4
29	NFBB	Sa-Su 9p news	9p-935p				1x		\$150.00		
					05/15/17 to 05/21/17	1x	-----1-				
	NFBB			Sa	05/20/17	:30	9:28 PM	CLF17TV06H Stand	\$150.00		1
30	NFBB	Su 4p-5p	4p-5p				2x		\$40.00		
					05/15/17 to 05/21/17	2x	-----2				
	NFBB			Su	05/21/17	:30	4:38 PM	CLF17TV06H Stand	\$40.00		2
	NFBB			Su	05/21/17	:30	4:59 PM	CLF17TV06H Stand	\$40.00		1
31	NFBB	Su 5p-6p	5p-6p				2x		\$40.00		
					05/15/17 to 05/21/17	2x	-----2				
	NFBB			Su	05/21/17	:30	5:30 PM	CLF17TV06H Stand	\$40.00		2
	NFBB			Su	05/21/17	:30	5:59 PM	CLF17TV06H Stand	\$40.00		1
32	NFBB	Sa-Su 9p news	9p-935p				1x		\$150.00		
					05/15/17 to 05/21/17	1x	-----1				
	NFBB			Su	05/21/17	:30	9:32 PM	CLF17TV06H Stand	\$150.00		1
33	NFBB	9pm News	9p-935p./various				5x		\$150.00		
					05/15/17 to 05/21/17	3x	--111--				
	NFBB			W	05/17/17	:30	9:12 PM	CLF17TV04H work hard	\$150.00		1
	NFBB			Th	05/18/17	:30	9:24 PM	CLF17TV04H work hard	\$150.00		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:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

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Advertiser	POL/Congressional Leadership Fund
Product	MCGLF
Estimate Number	4499

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107691-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/25/17

Order #	107691
Alt Order #	25526620
Deal #	
Order Flight	05/17/17 - 05/25/17

IDB #	9912736
Advertiser Code	370
Product Code	445

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	NFBB	9pm News	9p-935p./various				5x		\$150.00		
	NFBB			F	05/19/17	:30	9:17 PM	CLF17TV04H work hard	\$150.00		3
				05/22/17 to 05/28/17			2x	11-----			
	NFBB			M	05/22/17	:30	9:09 PM	CLF17TV06H stand	\$150.00		4
	NFBB			Tu	05/23/17	:30	9:13 PM	CLF17TV06H stand	\$150.00		5

Aired Spots

87

<u>Gross Total</u>	\$7,080.00	
<u>Agency Commission</u>	\$1,062.00	
<u>Net Amount Due</u>	\$6,018.00	<u>Payment Terms 30 Days</u>

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