

**Remit Address:**

KWB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
Billing: (509)448-4626

Billing Address:

Strategic Media Services
Attention: Accounts Payable
1911 North Fort Meyer Dr. Suite 400
Arlington, VA 22209

INVOICE

Advertiser	POL/Russ Fagg for Sentate
Product	Candidate
Estimate Number	4144

Invoice #	131518-1
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/05/18

Property	KWB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	131518
Alt Order #	26023763
Deal #	
Order Flight	05/31/18 - 06/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	348
Product 1/2	436

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F 7a-9a	7:00 AM-8:00 AM								
					05/28/18 to 06/03/18	1x	----F--				
	KWB			F	06/01/18	:30	7:29 AM	RF1802TVH tough h	\$15.00		1
2	KWB	M-F 7a-9a	7:00 AM-8:00 AM								
					05/28/18 to 06/03/18	1x	----F--				
	KWB			F	06/01/18	:30	7:54 AM	RF1802TVH tough h	\$15.00		1
3	KWB	M-F 7a-9a	7:00 AM-8:00 AM								
					06/04/18 to 06/10/18	1x	-T-----				
	KWB			Tu	06/05/18	:30	7:29 AM	RF1802TVH tough h	\$15.00		1
4	KWB	M-F 7a-9a	8:00 AM-9:00 AM								
					05/28/18 to 06/03/18	1x	----F--				
	KWB			F	06/01/18	:30	8:34 AM	RF1802TVH tough h	\$15.00		1
5	KWB	M-F 7a-9a	8:00 AM-9:00 AM								
					06/04/18 to 06/10/18	1x	M-----				
	KWB			M	06/04/18	:30	8:29 AM	RF1802TVH tough h	\$15.00		1
6	KWB	M-F 7a-9a	8:00 AM-9:00 AM								
					06/04/18 to 06/10/18	1x	-T-----				
	KWB			Tu	06/05/18	:30	8:29 AM	RF1802TVH tough h	\$15.00		1
7	KWB	M-F 4p-5p	4:00 PM-4:30 PM								
					05/28/18 to 06/03/18	1x	----F--				
	KWB			F	06/01/18	:30	4:28 PM	RF1802TVH tough h	\$15.00		1
8	KWB	M-F 4p-5p	4:00 PM-4:30 PM								
					05/28/18 to 06/03/18	1x	----F--				
	KWB			F	06/01/18	:30	4:11 PM	RF1802TVH tough h	\$15.00		1
9	KWB	M-F 4p-5p	4:00 PM-4:30 PM								
					06/04/18 to 06/10/18	1x	M-----				
	KWB			M	06/04/18	:30	4:10 PM	RF1802TVH tough h	\$15.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KWB	M-F 4p-5p	4:30 PM-5:00 PM								
	KWB				05/28/18 to 06/03/18	1x	----F--				
				F	06/01/18	:30	4:59 PM	RF1802TVH tough h	\$15.00		1
11	KWB	M-F 4p-5p	4:30 PM-5:00 PM								
	KWB				05/28/18 to 06/03/18	1x	----F--				
				F	06/01/18	:30	4:39 PM	RF1802TVH tough h	\$15.00		1
12	KWB	M-F 4p-5p	4:30 PM-5:00 PM								
	KWB				06/04/18 to 06/10/18	1x	M-----				
				M	06/04/18	:30	4:46 PM	RF1802TVH tough h	\$15.00		1
13	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM								
	KWB				05/28/18 to 06/03/18	1x	----F--				
				F	06/01/18	:30	5:41 PM	RF1802TVH tough h	\$30.00		1
14	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM								
	KWB				05/28/18 to 06/03/18	1x	----F--				
				F	06/01/18	:30	5:58 PM	RF1802TVH tough h	\$30.00		1
15	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM								
	KWB				06/04/18 to 06/10/18	1x	M-----				
				M	06/04/18	:30	5:52 PM	RF1802TVH tough h	\$30.00		1
16	KWB	Late News Rotator M-F	10:00 PM-10:35 PM								
	KWB				05/28/18 to 06/03/18	1x	----F--				
				F	06/01/18	:30	10:09 PM	RF1802TVH tough h	\$30.00		1
17	KWB	Late News Rotator M-F	10:00 PM-10:35 PM								
	KWB				05/28/18 to 06/03/18	1x	----F--				
				F	06/01/18	:30	10:32 PM	RF1802TVH tough h	\$30.00		1
18	KWB	News 10p	10:00 PM-10:35 PM								
	KWB				06/04/18 to 06/10/18	1x	M-----				
				M	06/04/18	:30	10:25 PM	RF1802TVH tough h	\$30.00		1

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KWB	Jimmy Kimmel Show	10:35 PM-11:35 PM								
	KWB				05/28/18 to 06/03/18	1x	----F--				
				F	06/01/18	:30	10:59 PM	RF1802TVH tough h	\$10.00		1
20	KWB	Jimmy Kimmel Show	10:35 PM-11:35 PM								
	KWB				05/28/18 to 06/03/18	1x	----F--				
				F	06/01/18	:30	11:22 PM	RF1802TVH tough h	\$10.00		1
21	KWB	Jimmy Kimmel Show	10:35 PM-11:35 PM								
	KWB				06/04/18 to 06/10/18	1x	M-----				
				M	06/04/18	:30	10:59 PM	RF1802TVH tough h	\$10.00		1
22	KWB	Fri Prime Hour 3	9:00 PM-10:00 PM								
	KWB				05/28/18 to 06/03/18	1x	----F--				
				F	06/01/18	:30	9:46 PM	RF1802TVH tough h	\$75.00		1

Aired Spots **22**

Gross Total **\$465.00**

Agency Commission **\$69.75**

Net Amount Due \$395.25 **Payment Terms 30 Days**

Invoice Balance as of 07/13/18 9:10:25 AM MT **\$0.00**

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**Remit Address:**

NWYB
Cowles Montana Media Company
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INVOICE

Advertiser	POL/Russ Fagg for Sentate
Product	Candidate
Estimate Number	4144

Invoice #	131520-1
Invoice Date	06/10/18
Invoice Month	June 2018
Invoice Period	05/28/18 - 06/05/18

Property	NWYB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	131520
Alt Order #	26023788
Deal #	
Order Flight	05/31/18 - 06/05/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912521
Advertiser Code	348
Product 1/2	436

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	WUM 7A	8:00 AM-9:00 AM								
					05/28/18 to 06/03/18	1x	----F--				
	NWYB			F	06/01/18	:30	8:24 AM	RF1802TVH tough h	\$10.00		1
2	NWYB	WUM 7A	8:00 AM-9:00 AM								
					06/04/18 to 06/10/18	1x	M-----				
	NWYB			M	06/04/18	:30	8:12 AM	RF1802TVH tough h	\$10.00		1
3	NWYB	WUM 7A	8:00 AM-9:00 AM								
					06/04/18 to 06/10/18	1x	-T-----				
	NWYB			Tu	06/05/18	:30	8:41 AM	RF1802TVH tough h	\$10.00		1
4	NWYB	Love Connection	7p-8p								
					05/28/18 to 06/03/18	1x	----F--				
	NWYB			F	06/01/18	:30	7:24 PM	RF1802TVH tough h	\$75.00		1
5	NWYB	M-F 6p-630p	6:00 PM-6:30 PM								
					05/28/18 to 06/03/18	1x	----F--				
	NWYB			F	06/01/18	:30	6:14 PM	RF1802TVH tough h	\$45.00		1
6	NWYB	M-F 6p-630p	6:00 PM-6:30 PM								
					06/04/18 to 06/10/18	1x	M-----				
	NWYB			M	06/04/18	:30	6:12 PM	RF1802TVH tough h	\$45.00		1
7	NWYB	PHENOMS	8p-9p								
					05/28/18 to 06/03/18	1x	----F--				
	NWYB			F	06/01/18	:30	8:29 PM	RF1802TVH tough h	\$60.00		1
8	NWYB	M-F 630p-7p	6:30 PM-7:00 PM								
					05/28/18 to 06/03/18	1x	----F--				
	NWYB			F	06/01/18	:30	6:56 PM	RF1802TVH tough h	\$45.00		1
9	NWYB	M-F 630p-7p	6:30 PM-7:00 PM								
					06/04/18 to 06/10/18	1x	M-----				
	NWYB			M	06/04/18	:30	6:43 PM	RF1802TVH tough h	\$45.00		1

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Sales Region	NAT

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Advertiser Code	348
Product 1/2	436

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	NWYB	M-F 9p-935p	9:00 PM-9:35 PM								
	NWYB				05/28/18 to 06/03/18	1x	----F--				
				F	06/01/18	:30	9:24 PM	RF1802TVH tough h	\$30.00		1
12	NWYB	M-F 9p-935p	9:00 PM-9:35 PM								
	NWYB				06/04/18 to 06/10/18	1x	M-----				
				M	06/04/18	:30	9:25 PM	RF1802TVH tough h	\$30.00		1
13	NWYB	sa-su 9P NEWS	9:00 PM-9:35 PM								
	NWYB				05/28/18 to 06/03/18	1x	-----S-				
				Sa	06/02/18	:30	9:19 PM	RF1802TVH tough h	\$30.00		1
14	NWYB	sa-su 9P NEWS	9:00 PM-9:35 PM								
	NWYB				05/28/18 to 06/03/18	1x	-----S				
				Su	06/03/18	:30	9:19 PM	RF1802TVH tough h	\$30.00		1
16	NWYB	MODERN FAMILY	9:35 PM-10:05 PM								
	NWYB				05/28/18 to 06/03/18	1x	----F--				
				F	06/01/18	:30	10:03 PM	RF1802TVH tough h	\$15.00		1
17	NWYB	MODERN FAMILY	9:35 PM-10:05 PM								
	NWYB				06/04/18 to 06/10/18	1x	M-----				
				M	06/04/18	:30	9:58 PM	RF1802TVH tough h	\$15.00		1
18	NWYB	SO YOU THINK YOU CAN DANCE	7:00 PM-8:00 PM								
	NWYB				06/04/18 to 06/10/18	1x	M-----				
				M	06/04/18	:30	7:43 PM	RF1802TVH tough h	\$50.00		1
19	NWYB	the real	6:00 AM-7:00 AM								
	NWYB				06/04/18 to 06/10/18	1x	-T-----				
				Tu	06/05/18	:30	6:54 AM	RF1802TVH tough h	\$5.00		1

Aired Spots**17**

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Product 1/2	436

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Advertiser Ref	

Gross Total **\$550.00**
Agency Commission **\$82.50**
Net Amount Due **\$467.50**

Payment Terms 30 Days

Invoice Balance as of 07/13/18 9:10:27 AM MT **\$0.00**