

**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6424

Invoice #	135200-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135200
Alt Order #	26122717
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/01/18 to 10/07/18	1x	M-----				
	KWB			M	10/01/18	:30	7:25 AM	MATH18TV06H add up	\$125.00		1
10	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/01/18 to 10/07/18	1x	M-----				
	KWB			M	10/01/18	:30	8:11 AM	MATH18TV06H add up	\$125.00		1
15	KWB	M-F 9a-10a	9:00 AM-10:00 AM		10/01/18 to 10/07/18	1x	M-----				
	KWB			M	10/01/18	:30	9:30 AM	MATH18TV06H add up	\$75.00		1
20	KWB	Pickler and Ben	11a-12p		10/01/18 to 10/07/18	1x	M-----				
	KWB			M	10/01/18	:30	11:11 AM	MATH18TV06H add up	\$75.00		1
25	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/01/18 to 10/07/18	1x	M-----				
	KWB			M	10/01/18	:30	2:58 PM	MATH18TV06H add up	\$75.00		1
30	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	2x	M-----				
	KWB			M	10/01/18	:30	4:10 PM	MATH18TV06H add up	\$200.00		2
	KWB			M	10/01/18	:30	4:29 PM	MATH18TV06H add up	\$200.00		1
35	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	M-----				
	KWB			M	10/01/18	:30	5:56 PM	MATH18TV06H add up	\$275.00		1
36	KWB	DANCING WITH THE STARS	7:00 PM-9:00 PM		10/01/18 to 10/07/18	1x	M-----				
	KWB			M	10/01/18	:30	6:58 PM	MATH18TV06H add up	\$550.00		1
37	KWB	THE GOOD DOCTOR	9:00 PM-10:00 PM		10/01/18 to 10/07/18	1x	M-----				

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Page 2 of 2

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	5424

Invoice #	135200-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135200
Alt Order #	28122717
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	KWB	THE GOOD DOCTOR	9:00 PM-10:00 PM	M	10/01/18	:30	9:31 PM	MATH18TV06H add up	\$550.00		1

Aired Spots 10

Gross Total \$2,250.00

Agency Commission \$337.50

Net Amount Due \$1,912.50

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:00:00 AM MT \$0.00

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INVOICE

Page 1 of 2

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6882

Invoice #	137873-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	137873
Alt Order #	26200552
Deal #	
Order Flight	09/26/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KWB	M-F	6:30 AM-7:00 AM		10/01/18 to 10/07/18	2x	M-----				
	KWB			M	10/01/18	:30	6:39 AM	MATH18TV06H add up	\$100.00		1
	KWB			M	10/01/18	:30	6:49 AM	MATH18TV06H add up	\$100.00		2
6	KWB	Jimmy Kimmel Show	1035p-113830p		10/01/18 to 10/07/18	3x	M-----				
	KWB			M	10/01/18	:30	10:55 PM	MATH18TV06H add up	\$200.00		5
	KWB			M	10/01/18	:30	11:15 PM	MATH18TV06H add up	\$200.00		4
	KWB			M	10/01/18	:30	11:31 PM	MATH18TV06H add up	\$200.00		6
8	KWB	M-F 9a-10a	9:00 AM-10:00 AM		10/01/18 to 10/07/18	3x	M-----				
	KWB			M	10/01/18	:30	9:16 AM	MATH18TV06H add up	\$75.00		1
	KWB			M	10/01/18	:30	9:41 AM	MATH18TV06H add up	\$75.00		2
	KWB			M	10/01/18	:30	9:58 AM	MATH18TV06H add up	\$75.00		3
12	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/01/18 to 10/07/18	3x	M-----				
	KWB			M	10/01/18	:30	11:31 AM	MATH18TV06H add up	\$75.00		1
	KWB			M	10/01/18	:30	11:49 AM	MATH18TV06H add up	\$75.00		2
	KWB			M	10/01/18	:30	11:59 AM	MATH18TV06H add up	\$75.00		3
16	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/01/18 to 10/07/18	3x	M-----				
	KWB			M	10/01/18	:30	2:08 PM	MATH18TV06H add up	\$75.00		2
	KWB			M	10/01/18	:30	2:21 PM	MATH18TV06H add up	\$75.00		1
	KWB			M	10/01/18	:30	2:45 PM	MATH18TV06H add up	\$75.00		3
20	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/01/18 to 10/07/18	3x	M-----				
	KWB			M	10/01/18	:30	3:13 PM	MATH18TV06H add up	\$75.00		3
	KWB			M	10/01/18	:30	3:43 PM	MATH18TV06H add up	\$75.00		1
	KWB			M	10/01/18	:30	3:52 PM	MATH18TV06H add up	\$75.00		2

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INVOICE

Page 2 of 2

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6882

Invoice #	137873-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	137873
Alt Order #	26200552
Deal #	
Order Flight	09/26/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912735
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KWB	M-F 3p-4p	3:00 PM-4:00 PM								
24	KWB	M-F 4p-5p	4:00 PM-5:00 PM								
				10/01/18 to 10/07/18	2x	M-----					
	KWB			M	10/01/18	:30	4:20 PM	MATH18TV06H add up	\$200.00		1
	KWB			M	10/01/18	:30	4:49 PM	MATH18TV06H add up	\$200.00		2
28	KWB	News 10p	10:00 PM-10:35 PM								
				10/01/18 to 10/07/18	1x	M-----					
	KWB			M	10/01/18	:30	10:11 PM	MATH18TV06H add up	\$400.00		1
33	KWB	ABC News Nightline	113830-120630a								
				10/01/18 to 10/07/18	2x	M-----					
	KWB			M	10/01/18	:30	11:52 PM	MATH18TV06H add up	\$200.00		2
	KWB			M	10/01/18	:30	12:02 AM	MATH18TV06H add up	\$200.00		1

Aired Spots 22

<u>Gross Total</u>	\$2,900.00	
<u>Agency Commission</u>	\$435.00	
<u>Net Amount Due</u>	\$2,465.00	<u>Payment Terms 30 Days</u>

Invoice Balance as of 11/07/18 11:00:03 AM MT \$0.00

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**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6424

Invoice #	135201-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135201
Alt Order #	26122734
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	NWYB	M-F 6p-7p	6:00 PM-7:00 PM								
					10/01/18 to 10/07/18	1x	M-----				
	NWYB			M	10/01/18	:30	6:42 PM	MATH18TV06H add up	\$300.00		1
11	NWYB	M-F 9p-935p	9:00 PM-9:35 PM								
					10/01/18 to 10/07/18	1x	M-----				
	NWYB			M	10/01/18	:30	9:11 PM	MATH18TV06H add up	\$300.00		1

Aired Spots 2

Gross Total \$600.00

Agency Commission \$90.00

Net Amount Due \$510.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:11:31 AM MT \$0.00

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NWYB
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Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	137034-2
Product	MMATH	Invoice Date	10/07/18
Estimate Number	6788	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/01/18
Property	NWYB	Order #	137034
Account Executive	Katz Philadelphia	Alt Order #	26147603
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/01/18 to 10/07/18	1x	M-----				
	NWYB			M	10/01/18	:30	9:16 PM	MATH18TV06H add up	\$300.00		1

Aired Spots

1

Gross Total **\$300.00**Agency Commission **\$45.00**Net Amount Due **\$255.00****Payment Terms 30 Days**Invoice Balance as of 11/07/18 11:11:38 AM MT **\$0.00**

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INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6425

Invoice #	135256-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135256
Alt Order #	25122718
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

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		10/01/18 to 10/07/18	1x	-T-----				
	KWB			Tu	10/02/18	:30	7:40 AM	MATH18TV06H add up	\$125.00		1
2	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/01/18 to 10/07/18	1x	--W----				
	KWB			W	10/03/18	:30	6:59 AM	MATH18TV08H judge	\$125.00		1
3	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/01/18 to 10/07/18	1x	---T---				
	KWB			Th	10/04/18	:30	7:24 AM	MATH18TV08H judge	\$125.00		1
4	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/01/18 to 10/07/18	1x	----F--				
	KWB			F	10/05/18	:30	7:49 AM	MATH18TV07H Juras	\$125.00		1
5	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/08/18 to 10/14/18	1x	M-----				
	KWB			M	10/08/18	:30	7:25 AM	MATH18TV07H Juras	\$125.00		1
6	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/01/18 to 10/07/18	2x	-T-----				
	KWB			Tu	10/02/18	:30	8:29 AM	MATH18TV06H add up	\$125.00		2
	KWB			Tu	10/02/18	:30	8:58 AM	MATH18TV06H add up	\$125.00		1
7	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/01/18 to 10/07/18	2x	--W----				
	KWB			W	10/03/18	:30	7:58 AM	MATH18TV07H Juras	\$125.00		1
	KWB			W	10/03/18	:30	8:58 AM	MATH18TV08H judge	\$125.00		2
8	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/01/18 to 10/07/18	2x	---T---				
	KWB			Th	10/04/18	:30	8:10 AM	MATH18TV07H Juras	\$125.00		1
	KWB			Th	10/04/18	:30	8:46 AM	MATH18TV08H judge	\$125.00		2

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INVOICE

Page 2 of 4

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6425

Invoice #	135256-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135256
Alt Order #	26122718
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/01/18 to 10/07/18	2x	----F--				
	KWB			F	10/05/18	:00			\$125.00	Credited	2
	KWB			F	10/05/18	:30	8:29 AM	MATH18TV08H judge	\$125.00		1
10	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/08/18 to 10/14/18	2x	M-----				
	KWB			M	10/08/18	:30	7:58 AM	MATH18TV08H judge	\$125.00		2
	KWB			M	10/08/18	:30	8:53 AM	MATH18TV07H Juras	\$125.00		1
11	KWB	Pickler and Ben	11a-12p		10/01/18 to 10/07/18	1x	-T-----				
	KWB			Tu	10/02/18	:30	11:14 AM	MATH18TV06H add up	\$75.00		1
12	KWB	Pickler and Ben	11a-12p		10/01/18 to 10/07/18	2x	--W----				
	KWB			W	10/03/18	:30	11:10 AM	MATH18TV07H Juras	\$75.00		2
	KWB			W	10/03/18	:30	11:47 AM	MATH18TV08H judge	\$75.00		1
13	KWB	Pickler and Ben	11a-12p		10/01/18 to 10/07/18	1x	---T---				
	KWB			Th	10/04/18	:30	11:12 AM	MATH18TV07H Juras	\$75.00		1
14	KWB	Pickler and Ben	11a-12p		10/01/18 to 10/07/18	1x	----F--				
	KWB			F	10/05/18	:30	11:28 AM	MATH18TV08H judge	\$75.00		1
15	KWB	Pickler and Ben	11a-12p		10/08/18 to 10/14/18	1x	M-----				
	KWB			M	10/08/18	:30	11:12 AM	MATH18TV08H judge	\$75.00		1
16	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	1x	-T-----				
	KWB			Tu	10/02/18	:30	4:19 PM	MATH18TV06H add up	\$200.00		1

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INVOICE

Page 3 of 4

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6425

Invoice #	135256-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135256
Alt Order #	26122718
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	1x	--W----				
	KWB			W	10/03/18	:30	4:29 PM	MATH18TV07H Juras	\$200.00		1
18	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	1x	---T---				
	KWB			Th	10/04/18	:30	4:44 PM	MATH18TV08H judge	\$200.00		1
19	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	1x	----F--				
	KWB			F	10/05/18	:30	4:49 PM	MATH18TV07H Juras	\$200.00		1
20	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/08/18 to 10/14/18	1x	M-----				
	KWB			M	10/08/18	:30	4:15 PM	MATH18TV07H Juras	\$200.00		1
21	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	--W----				
	KWB			W	10/03/18	:30	5:58 PM	MATH18TV08H judge	\$275.00		1
22	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	----F--				
	KWB			F	10/05/18	:30	5:42 PM	MATH18TV08H judge	\$275.00		1
23	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	M-----				
	KWB			M	10/08/18	:30	5:43 PM	MATH18TV08H judge	\$275.00		1
24	KWB	Sa-Su 5p-530p	5:00 PM-5:30 PM		10/01/18 to 10/07/18	1x	-----S				
	KWB			Su	10/07/18	:30	5:22 PM	MATH18TV08H judge	\$225.00		1
25	KWB	Dancing with the Stars	7:00 PM-9:00 PM		10/08/18 to 10/14/18	1x	M-----				
	KWB			M	10/08/18	:30	7:47 PM	MATH18TV07H Juras	\$550.00		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.

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes	Invoice #	135256-1
Product	MMATH	Invoice Date	10/14/18
Estimate Number	6425	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	KWB	Order #	135256
Account Executive	Katz New York	Alt Order #	26122718
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9912735
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KWB	Late News Rotator M-F	10p-1035p		10/08/18 to 10/14/18	1x	M-----				
	KWB			M	10/08/18	:30	10:09 PM	MATH18TV08H Judge	\$550.00		1
27	KWB	MODERN FAMILY	8:00 PM-9:00 PM		10/01/18 to 10/07/18	1x	--W----				
	KWB			W	10/03/18	:30	8:19 PM	MATH18TV07H Juras	\$550.00		1
28	KWB	Grey's Anatomy	7:00 PM-8:00 PM		10/01/18 to 10/07/18	1x	---T---				
	KWB			Th	10/04/18	:30	7:21 PM	MATH18TV07H Juras	\$550.00		1
29	KWB	How to get away with Murd	9p-10p		10/01/18 to 10/07/18	1x	---T---				
	KWB			Th	10/04/18	:30	9:39 PM	MATH18TV08H Judge	\$500.00		1
30	KWB	College Football	1:30 PM-5:00 PM		10/01/18 to 10/07/18	1x	-----S-				
	KWB			Sa	10/06/18	:30	4:45 PM	MATH18TV07H Juras	\$1,000.00		1

Aired Spots 35

Gross Total \$7,950.00
Agency Commission \$1,192.50
Net Amount Due \$6,757.50 **Payment Terms 30 Days**

Invoice Balance as of 11/07/18 11:00:05 AM MT \$0.00

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6790

Invoice #	137120-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	137120
Alt Order #	26148305
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

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		10/01/18 to 10/07/18	1x	--W----				
	KWB			W	10/03/18	:30	7:24 AM	MATH18TV08H judge	\$125.00		1
2	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/01/18 to 10/07/18	1x	---T---				
	KWB			Th	10/04/18	:30	7:39 AM	MATH18TV07H Juras	\$125.00		1
3	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/08/18 to 10/14/18	1x	M-----				
	KWB			M	10/08/18	:30	7:54 AM	MATH18TV07H Juras	\$125.00		1
4	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	-T-----				
	KWB			Tu	10/02/18	:30	5:59 PM	MATH18TV06H add up	\$275.00		1
5	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	----F--				
	KWB			F	10/05/18	:30	5:51 PM	MATH18TV08H judge	\$275.00		1
Aired Spots				5							

Gross Total	\$925.00	
Agency Commission	\$138.75	
Net Amount Due	\$786.25	Payment Terms 30 Days
Invoice Balance as of 11/07/18 11:00:01 AM MT	\$0.00	

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138517-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138517
Alt Order #	26212102
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					10/01/18 to 10/07/18	2x	-T-----				
	KWB			Tu	10/02/18	:30	9:13 AM	MATH18TV06H add up	\$75.00		1
	KWB			Tu	10/02/18	:30	9:58 AM	MATH18TV06H add up	\$75.00		2
2	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					10/01/18 to 10/07/18	2x	--W----				
	KWB			W	10/03/18	:30	9:20 AM	MATH18TV08H judge	\$75.00		1
	KWB			W	10/03/18	:30	9:59 AM	MATH18TV07H Juras	\$75.00		2
3	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					10/01/18 to 10/07/18	2x	---T---				
	KWB			Th	10/04/18	:30	9:13 AM	MATH18TV08H judge	\$75.00		2
	KWB			Th	10/04/18	:30	9:59 AM	MATH18TV07H Juras	\$75.00		1
4	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					10/01/18 to 10/07/18	2x	----F--				
	KWB			F	10/05/18	:30	9:26 AM	MATH18TV07H Juras	\$75.00		1
	KWB			F	10/05/18	:30	9:59 AM	MATH18TV08H judge	\$75.00		2
5	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					10/08/18 to 10/14/18	2x	M-----				
	KWB			M	10/08/18	:30	9:13 AM	MATH18TV08H judge	\$75.00		2
	KWB			M	10/08/18	:30	9:38 AM	MATH18TV07H Juras	\$75.00		1
6	KWB	M-F 11a-12p	11:00 AM-12:00 PM								
					10/01/18 to 10/07/18	2x	-T-----				
	KWB			Tu	10/02/18	:30	11:50 AM	MATH18TV06H add up	\$75.00		2
	KWB			Tu	10/02/18	:30	11:58 AM	MATH18TV06H add up	\$75.00		1
7	KWB	M-F 11a-12p	11:00 AM-12:00 PM								
					10/01/18 to 10/07/18	2x	--W----				
	KWB			W	10/03/18	:30	11:27 AM	MATH18TV08H judge	\$75.00		2
	KWB			W	10/03/18	:30	11:48 AM	MATH18TV07H Juras	\$75.00		1

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138517-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138517
Alt Order #	26212102
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/01/18 to 10/07/18	2x	---T---				
	KWB			Th	10/04/18	:30	11:31 AM	MATH18TV08H judge	\$75.00		2
	KWB			Th	10/04/18	:30	11:50 AM	MATH18TV07H Juras	\$75.00		1
9	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/01/18 to 10/07/18	2x	----F--				
	KWB			F	10/05/18	:30	11:11 AM	MATH18TV07H Juras	\$75.00		1
	KWB			F	10/05/18	:30	11:49 AM	MATH18TV08H judge	\$75.00		2
10	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/08/18 to 10/14/18	2x	M-----				
	KWB			M	10/08/18	:30	11:30 AM	MATH18TV08H judge	\$75.00		1
	KWB			M	10/08/18	:30	11:50 AM	MATH18TV07H Juras	\$75.00		2
11	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/01/18 to 10/07/18	2x	-T-----				
	KWB			Tu	10/02/18	:30	2:28 PM	MATH18TV06H add up	\$75.00		2
	KWB			Tu	10/02/18	:30	2:52 PM	MATH18TV06H add up	\$75.00		1
12	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/01/18 to 10/07/18	2x	--W----				
	KWB			W	10/03/18	:30	2:44 PM	MATH18TV08H judge	\$75.00		1
	KWB			W	10/03/18	:30	2:52 PM	MATH18TV07H Juras	\$75.00		2
13	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/01/18 to 10/07/18	2x	---T---				
	KWB			Th	10/04/18	:30	2:14 PM	MATH18TV08H judge	\$75.00		2
	KWB			Th	10/04/18	:30	2:44 PM	MATH18TV07H Juras	\$75.00		1
14	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/01/18 to 10/07/18	2x	----F--				
	KWB			F	10/05/18	:30	2:22 PM	MATH18TV07H Juras	\$75.00		1
	KWB			F	10/05/18	:30	2:58 PM	MATH18TV08H judge	\$75.00		2

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138517-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138517
Alt Order #	26212102
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/08/18 to 10/14/18	2x	M-----				
	KWB			M	10/08/18	:30	2:14 PM	MATH18TV08H judge	\$75.00		1
	KWB			M	10/08/18	:30	2:51 PM	MATH18TV07H Juras	\$75.00		2
16	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/01/18 to 10/07/18	2x	-T-----				
	KWB			Tu	10/02/18	:30	3:22 PM	MATH18TV06H add up	\$75.00		2
	KWB			Tu	10/02/18	:30	3:58 PM	MATH18TV06H add up	\$75.00		1
17	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/01/18 to 10/07/18	2x	--W----				
	KWB			W	10/03/18	:30	3:21 PM	MATH18TV08H judge	\$75.00		1
	KWB			W	10/03/18	:30	3:45 PM	MATH18TV07H Juras	\$75.00		2
18	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/01/18 to 10/07/18	2x	---T---				
	KWB			Th	10/04/18	:30	3:14 PM	MATH18TV08H judge	\$75.00		1
	KWB			Th	10/04/18	:30	3:43 PM	MATH18TV07H Juras	\$75.00		2
19	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/01/18 to 10/07/18	2x	----F--				
	KWB			F	10/05/18	:30	3:22 PM	MATH18TV07H Juras	\$75.00		1
	KWB			F	10/05/18	:30	3:50 PM	MATH18TV08H judge	\$75.00		2
20	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/08/18 to 10/14/18	2x	M-----				
	KWB			M	10/08/18	:30	3:14 PM	MATH18TV08H judge	\$75.00		1
	KWB			M	10/08/18	:30	3:50 PM	MATH18TV07H Juras	\$75.00		2
21	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	2x	-T-----				
	KWB			Tu	10/02/18	:30	4:28 PM	MATH18TV06H add up	\$200.00		1
	KWB			Tu	10/02/18	:30	4:57 PM	MATH18TV06H add up	\$200.00		2

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138517-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138517
Alt Order #	26212102
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	2x	--W----				
	KWB			W	10/03/18	:30	4:14 PM	MATH18TV08H judge	\$200.00		2
	KWB			W	10/03/18	:30	4:27 PM	MATH18TV07H Juras	\$200.00		1
23	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	2x	---T---				
	KWB			Th	10/04/18	:30	4:29 PM	MATH18TV08H judge	\$200.00		2
	KWB			Th	10/04/18	:30	4:52 PM	MATH18TV07H Juras	\$200.00		1
24	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	2x	----F--				
	KWB			F	10/05/18	:30	4:22 PM	MATH18TV07H Juras	\$200.00		2
	KWB			F	10/05/18	:30	4:40 PM	MATH18TV08H judge	\$200.00		1
25	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/08/18 to 10/14/18	2x	M-----				
	KWB			M	10/08/18	:30	4:45 PM	MATH18TV08H judge	\$200.00		2
	KWB			M	10/08/18	:30	4:58 PM	MATH18TV07H Juras	\$200.00		1
26	KWB	M-F 6p-630p	6:00 PM-6:30 PM		10/01/18 to 10/07/18	1x	-T-----				
	KWB			Tu	10/02/18	:30	6:14 PM	MATH18TV06H add up	\$250.00		1
27	KWB	M-F 6p-630p	6:00 PM-6:30 PM		10/01/18 to 10/07/18	2x	--W----				
	KWB			W	10/03/18	:30	6:15 PM	MATH18TV08H judge	\$250.00		2
	KWB			W	10/03/18	:30	6:26 PM	MATH18TV07H Juras	\$250.00		1
28	KWB	M-F 6p-630p	6:00 PM-6:30 PM		10/01/18 to 10/07/18	1x	---T---				
	KWB			Th	10/04/18	:30	6:28 PM	MATH18TV08H judge	\$250.00		1
29	KWB	M-F 6p-630p	6:00 PM-6:30 PM		10/01/18 to 10/07/18	2x	----F--				

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Remit Address:

KWB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138517-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138517
Alt Order #	26212102
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	KWB	M-F 6p-630p	6:00 PM-6:30 PM	F	10/05/18	:30	6:15 PM	MATH18TV07H Juras	\$250.00		1
	KWB			F	10/05/18	:30	6:26 PM	MATH18TV08H Judge	\$250.00		2
30	KWB	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	1x	M-----				
	KWB			M	10/08/18	:30	6:29 PM	MATH18TV08H Judge	\$250.00		1
31	KWB	Sa 1135p-1235a	11:35 PM-12:05 XM		10/01/18 to 10/07/18	1x	-----S-				
	KWB			Sa	10/06/18	:30	11:48 PM	MATH18TV07H Juras	\$150.00		1

Aired Spots 58

<u>Gross Total</u>	\$6,900.00	
<u>Agency Commission</u>	\$1,035.00	
<u>Net Amount Due</u>	\$5,865.00	<u>Payment Terms 30 Days</u>

Invoice Balance as of 11/07/18 11:00:02 AM MT \$0.00

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.

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Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6425

Invoice #	135258-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135258
Alt Order #	26122735
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/01/18 to 10/07/18	1x	-T-----				
	NWYB			Tu	10/02/18	:30	9:13 PM	MATH18TV06H add up	\$300.00		1
2	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/01/18 to 10/07/18	1x	--W----				
	NWYB			W	10/03/18	:30	9:12 PM	MATH18TV08H judge	\$300.00		1
3	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/01/18 to 10/07/18	1x	---T---				
	NWYB			Th	10/04/18	:30	9:57 PM	MATH18TV08H judge	\$300.00		1
4	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/01/18 to 10/07/18	1x	----F--				
	NWYB			F	10/05/18	:30	9:16 PM	MATH18TV08H judge	\$300.00		1
5	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/08/18 to 10/14/18	1x	M-----				
	NWYB			M	10/08/18	:30	9:31 PM	MATH18TV08H judge	\$300.00		1
6	NWYB	Modern Family	9:35 PM-10:35 PM		10/01/18 to 10/07/18	1x	-T-----				
	NWYB			Tu	10/02/18	:30	10:29 PM	MATH18TV06H add up	\$175.00		1
7	NWYB	Modern Family	9:35 PM-10:35 PM		10/01/18 to 10/07/18	1x	---T---				
	NWYB			Th	10/04/18	:30	10:38 PM	MATH18TV07H Juras	\$175.00		1
							game ran over				
8	NWYB	Modern Family	9:35 PM-10:35 PM		10/01/18 to 10/07/18	1x	----F--				
	NWYB			F	10/05/18	:30	10:22 PM	MATH18TV07H Juras	\$175.00		1
9	NWYB	Modern Family	9:35 PM-10:35 PM		10/08/18 to 10/14/18	1x	M-----				

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:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 260
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6425

Invoice #	135258-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135258
Alt Order #	26122735
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	NWYB	Modern Family	9:35 PM-10:35 PM	M	10/08/18	:30	10:29 PM	MATH18TV07H Juras	\$175.00		1
10	NWYB	Modern Family	9:35 PM-10:35 PM		10/01/18 to 10/07/18	1x	--W----				
	NWYB			W	10/03/18	:30	10:29 PM	MATH18TV07H Juras	\$170.00		1
<u>Aired Spots</u>				10							

Gross Total \$2,370.00

Agency Commission \$355.50

Net Amount Due \$2,014.50

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:11:39 AM MT \$0.00

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:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6790

Invoice #	137121-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

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

Order #	137121
Alt Order #	25148310
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 6p-7p	6:00 PM-7:00 PM		10/08/18 to 10/14/18	1x	M-----				
	NWYB			M	10/08/18	:30	6:55 PM	MATH18TV08H judge	\$300.00		1

Aired Spots

1

Gross Total \$300.00**Agency Commission** \$45.00**Net Amount Due** \$255.00**Payment Terms 30 Days****Invoice Balance as of 11/07/18 11:11:37 AM MT** \$0.00

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:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138518-1
Product	MMATH	Invoice Date	10/14/18
Estimate Number	6967	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	NWYB	Order #	138518
Account Executive	Katz New York	Alt Order #	26212115
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 1105p-105a	1105p-105a		10/08/18 to 10/14/18	4x	M-----				
	NWYB			M	10/08/18	:30	11:21 PM	MATH18TV08H judge	\$75.00		3
	NWYB			M	10/08/18	:30	12:03 AM	MATH18TV07H Juras	\$75.00		4
	NWYB			M	10/08/18	:30	12:20 AM	MATH18TV08H judge	\$75.00		5
	NWYB			M	10/08/18	:30	1:03 AM	MATH18TV07H Juras	\$75.00		6
2	NWYB	Modern Family	10:05 PM-10:35 PM		10/01/18 to 10/07/18	2x	-T-----				
	NWYB			Tu	10/02/18	:30	10:21 PM	MATH18TV06H add up	\$175.00		1
	NWYB			Tu	10/02/18	:30	10:33 PM	MATH18TV06H add up	\$175.00		2
3	NWYB	Modern Family	10:05 PM-10:35 PM		10/01/18 to 10/07/18	1x	--W----				
	NWYB			W	10/03/18	:30	10:21 PM	MATH18TV08H judge	\$175.00		1
4	NWYB	Modern Family	10:05 PM-10:35 PM		10/01/18 to 10/07/18	2x	---T---				
	NWYB			Th	10/04/18	:30	10:46 PM	MATH18TV07H Juras	\$175.00		1
	NWYB			Th	10/04/18	:30	10:51 PM	MATH18TV08H judge	\$175.00		2
5	NWYB	Modern Family	10:05 PM-10:35 PM		10/01/18 to 10/07/18	1x	----F--				
	NWYB			F	10/05/18	:30	10:30 PM	MATH18TV08H judge	\$175.00		1
6	NWYB	Modern Family	10:05 PM-10:35 PM		10/08/18 to 10/14/18	2x	M-----				
	NWYB			M	10/08/18	:30	10:22 PM	MATH18TV07H Juras	\$175.00		2
	NWYB			M	10/08/18	:30	10:34 PM	MATH18TV08H judge	\$175.00		1
7	NWYB	Modern Family	10:35 PM-11:05 PM		10/01/18 to 10/07/18	2x	-T-----				

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**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138518-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138518
Alt Order #	26212115
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NWYB	Modern Family	10:35 PM-11:05 PM	Tu	10/02/18	:30	10:51 PM	MATH18TV06H add up	\$175.00		1
	NWYB			Tu	10/02/18	:30	11:03 PM	MATH18TV06H add up	\$175.00		2
8	NWYB	Modern Family	10:35 PM-11:05 PM	10/01/18 to 10/07/18 2x --W----							
	NWYB			W	10/03/18	:30	10:52 PM	MATH18TV07H Juras	\$175.00		1
	NWYB			W	10/03/18	:30	11:03 PM	MATH18TV08H judge	\$175.00		2
9	NWYB	Modern Family	10:35 PM-11:05 PM	10/01/18 to 10/07/18 1x ---T---							
	NWYB			Th	10/04/18	:30	11:16 PM	MATH18TV07H Juras	\$175.00		1
				game ran over							
10	NWYB	Modern Family	10:35 PM-11:05 PM	10/01/18 to 10/07/18 2x ----F--							
	NWYB			F	10/05/18	:30	10:49 PM	MATH18TV07H Juras	\$175.00		2
	NWYB			F	10/05/18	:30	11:03 PM	MATH18TV08H judge	\$175.00		1
11	NWYB	Modern Family	10:35 PM-11:05 PM	10/08/18 to 10/14/18 1x M-----							
	NWYB			M	10/08/18	:30	10:53 PM	MATH18TV07H Juras	\$175.00		1
12	NWYB	FOX SAT LATE FRINGE	10:00 PM-11:00 PM	10/01/18 to 10/07/18 2x -----S-							
	NWYB			Sa	10/06/18	:30	10:46 PM	MATH18TV07H Juras	\$170.00		2
	NWYB			Sa	10/06/18	:30	11:02 PM	MATH18TV08H judge	\$170.00		1
				game ran over							
13	NWYB	BBT	11:35 PM-12:05 XM	10/01/18 to 10/07/18 2x -----S							
	NWYB			Su	10/07/18	:30	12:01 AM	MATH18TV07H Juras	\$150.00		2
	NWYB			Su	10/07/18	:30	12:04 AM	MATH18TV08H judge	\$150.00		1

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**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138518-1
Product	MMATH	Invoice Date	10/14/18
Estimate Number	6967	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	NWYB	Order #	138518
Account Executive	Katz New York	Alt Order #	26212115
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<u>Aired Spots</u>				24							

<u>Gross Total</u>	\$3,740.00	
<u>Agency Commission</u>	\$561.00	
<u>Net Amount Due</u>	\$3,179.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 11:11:37 AM MT</u>	\$0.00	

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Remit Address:

KWB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6426

Invoice #	135259-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135259
Alt Order #	26122719
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

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		10/08/18 to 10/14/18	1x	-T-----				
	KWB			Tu	10/09/18	:30	7:24 AM	MATH18TV08H judge	\$125.00		1
2	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/08/18 to 10/14/18	1x	--W----				
	KWB			W	10/10/18	:30	7:28 AM	MATH18TV08H judge	\$125.00		1
3	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/08/18 to 10/14/18	1x	---T---				
	KWB			Th	10/11/18	:30	6:59 AM	MATH18TV08H judge	\$125.00		1
4	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/08/18 to 10/14/18	1x	----F--				
	KWB			F	10/12/18	:30	6:58 AM	MATH18TV09H read yrs1f	\$125.00		1
5	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/15/18 to 10/21/18	1x	M-----				
	KWB			M	10/15/18	:30	6:58 AM	MATH18TV05H d veteran	\$125.00		1
6	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/08/18 to 10/14/18	1x	-T-----				
	KWB			Tu	10/09/18	:30	8:49 AM	MATH18TV07H Juras	\$125.00		2
7	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/08/18 to 10/14/18	1x	--W----				
	KWB			W	10/10/18	:30	8:48 AM	MATH18TV07H Juras	\$125.00		2
8	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/08/18 to 10/14/18	1x	---T---				
	KWB			Th	10/11/18	:30	8:55 AM	MATH18TV07H Juras	\$125.00		1
9	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/08/18 to 10/14/18	1x	----F--				
	KWB			F	10/12/18	:30	8:38 AM	MATH18TV09H read yrs1f	\$125.00		2

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)686-3594
 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6426

Invoice #	135259-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135259
Alt Order #	26122719
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KWB	M-F 7a-9a	8:00 AM-9:00 AM								
					10/15/18 to 10/21/18	1x	M-----				
	KWB			M	10/15/18	:30	8:37 AM	MATH18TV09H read yrs1f	\$125.00		2
11	KWB	Pickler and Ben	11a-12p								
					10/08/18 to 10/14/18	1x	-T-----				
	KWB			Tu	10/09/18	:30	11:12 AM	MATH18TV07H Juras	\$75.00		1
12	KWB	Pickler and Ben	11:00 AM-12:00 PM								
					10/08/18 to 10/14/18	1x	--W----				
	KWB			W	10/10/18	:00			\$75.00 Credited		1
13	KWB	Pickler and Ben	11:00 AM-12:00 PM								
					10/08/18 to 10/14/18	1x	---T---				
	KWB			Th	10/11/18	:30	11:28 AM	MATH18TV07H Juras	\$75.00		1
14	KWB	Pickler and Ben	11:00 AM-12:00 PM								
					10/08/18 to 10/14/18	1x	----F--				
	KWB			F	10/12/18	:30	11:49 AM	MATH18TV09H read yrs1f	\$75.00		1
15	KWB	Pickler and Ben	11:00 AM-12:00 PM								
					10/15/18 to 10/21/18	1x	M-----				
	KWB			M	10/15/18	:30	11:09 AM	MATH18TV05H d veteran	\$75.00		1
16	KWB	M-F 4p-5p	4:00 PM-5:00 PM								
					10/08/18 to 10/14/18	1x	-T-----				
	KWB			Tu	10/09/18	:30	4:44 PM	MATH18TV08H judge	\$200.00		1
17	KWB	M-F 4p-5p	4:00 PM-5:00 PM								
					10/08/18 to 10/14/18	1x	--W----				
	KWB			W	10/10/18	:30	4:21 PM	MATH18TV07H Juras	\$200.00		1
18	KWB	M-F 4p-5p	4:00 PM-5:00 PM								
					10/08/18 to 10/14/18	1x	---T---				
	KWB			Th	10/11/18	:30	4:51 PM	MATH18TV07H Juras	\$200.00		1

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**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6426

Invoice #	135259-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135259
Alt Order #	26122719
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/08/18 to 10/14/18	1x	----F--				
	KWB			F	10/12/18	:30	4:56 PM	MATH18TV09H read yrs1f	\$200.00		1
20	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/15/18 to 10/21/18	1x	M-----				
	KWB			M	10/15/18	:30	4:21 PM	MATH18TV09H read yrs1f	\$200.00		1
21	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	--W----				
	KWB			W	10/10/18	:30	5:41 PM	MATH18TV08H judge	\$275.00		1
22	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	----F--				
	KWB			F	10/12/18	:30	5:58 PM	MATH18TV09H read yrs1f	\$275.00		1
23	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	M-----				
	KWB			M	10/15/18	:30	5:44 PM	MATH18TV05H d veteran	\$275.00		1
24	KWB	Sa-Su 5p-530p	5:00 PM-5:30 PM		10/08/18 to 10/14/18	1x	-----S				
	KWB			Su	10/14/18	:30	5:29 PM	MATH18TV05H d veteran	\$225.00		1
25	KWB	Dancing with the Stars	7:00 PM-9:00 PM		10/15/18 to 10/21/18	1x	M-----				
	KWB			M	10/15/18	:30	7:52 PM	MATH18TV09H read yrs1f	\$550.00		1
26	KWB	The Good Doctor	9:00 PM-10:00 PM		10/15/18 to 10/21/18	1x	M-----				
	KWB			M	10/15/18	:00			\$550.00 Credited		1
27	KWB	MODERN FAMILY	8:00 PM-9:00 PM		10/08/18 to 10/14/18	1x	--W----				
	KWB			W	10/10/18	:30	8:17 PM	MATH18TV07H Juras	\$550.00		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:

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

Billing Address:

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

INVOICE

Page 4 of 5

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6426

Invoice #	135259-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135259
Alt Order #	26122719
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	KWB	Grey's Anatomy	7:00 PM-8:00 PM		10/08/18 to 10/14/18	1x	---T---				
	KWB			Th	10/11/18	:30	7:41 PM	MATH18TV08H judge	\$550.00		1
29	KWB	STATION 19	8:00 PM-9:00 PM		10/08/18 to 10/14/18	1x	---T---				
	KWB			Th	10/11/18	:30	8:40 PM	MATH18TV07H Juras	\$500.00		1
30	KWB	College Football	1:30 PM-5:00 PM		10/08/18 to 10/14/18	1x	-----S-				
	KWB			Sa	10/13/18	:30	5:06 PM	MATH18TV09H read yrs1f	\$1,000.00		1
31	KWB	M-F	5a-7a		10/08/18 to 10/14/18	3x	-11-1--				
	KWB			Tu	10/09/18	:30	5:21 AM	MATH18TV07H Juras	\$100.00		1
	KWB			W	10/10/18	:30	5:50 AM	MATH18TV07H Juras	\$100.00		3
	KWB			F	10/12/18	:30	6:13 AM	MATH18TV09H read yrs1f	\$100.00		4
	KWB				10/15/18 to 10/21/18	1x	1-----				
	KWB			M	10/15/18	:30	5:44 AM	MATH18TV09H read yrs1f	\$100.00		2
32	KWB	Racheal	9a-10a		10/08/18 to 10/14/18	2x	-1-1---				
	KWB			Tu	10/09/18	:30	9:55 AM	MATH18TV08H judge	\$75.00		1
	KWB			Th	10/11/18	:30	9:22 AM	MATH18TV08H judge	\$75.00		2
	KWB				10/15/18 to 10/21/18	1x	1-----				
	KWB			M	10/15/18	:30	9:13 AM	MATH18TV05H d veteran	\$75.00		3
33	KWB	M-F 12p-1p	12p-1p		10/08/18 to 10/14/18	1x	---T---				
	KWB			Th	10/11/18	:30	12:35 PM	MATH18TV08H judge	\$125.00		1
34	KWB	M-F 9a-10a	9a-10a		10/15/18 to 10/21/18	1x	1-----				

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Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135259-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6426	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	KWB	Order #	135259
Account Executive	Katz New York	Alt Order #	26122719
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	KWB	M-F 9a-10a	9a-10a	M	10/15/18	:30	9:40 AM	MATH18TV09H read yrs1f	\$75.00		1

Aired Spots 37

<u>Gross Total</u>	\$7,575.00	
<u>Agency Commission</u>	\$1,136.25	
<u>Net Amount Due</u>	\$6,438.75	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 11:00:07 AM MT</u>	\$0.00	

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
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 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6791

Invoice #	137122-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	137122
Alt Order #	26148306
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

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		10/08/18 to 10/14/18	1x	--W----				
	KWB			W	10/10/18	:30	6:58 AM	MATH18TV08H Judge	\$125.00		1
2	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/08/18 to 10/14/18	1x	---T---				
	KWB			Th	10/11/18	:30	7:55 AM	MATH18TV07H Juras	\$125.00		1
3	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/15/18 to 10/21/18	1x	M-----				
	KWB			M	10/15/18	:30	7:28 AM	MATH18TV09H read yrs1f	\$125.00		1
4	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	-T-----				
	KWB			Tu	10/09/18	:30	5:54 PM	MATH18TV07H Juras	\$275.00		1
5	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	----F--				
	KWB			F	10/12/18	:30	5:41 PM	MATH18TV09H read yrs1f	\$275.00		1
Aired Spots				5							

Gross Total	\$925.00	
Agency Commission	\$138.75	
Net Amount Due	\$786.25	Payment Terms 30 Days
Invoice Balance as of 11/07/18 11:00:09 AM MT	\$0.00	

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

Billing Address:

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

Page 1 of 5

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6968

Invoice #	138628-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138628
Alt Order #	26212450
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F 9a-10a	9:00 AM-10:00 AM		10/08/18 to 10/14/18	2x	-T-----				
	KWB			Tu	10/09/18	:30	9:14 AM	MATH18TV07H Juras	\$75.00		2
	KWB			Tu	10/09/18	:30	9:59 AM	MATH18TV08H judge	\$75.00		1
2	KWB	M-F 9a-10a	9:00 AM-10:00 AM		10/08/18 to 10/14/18	2x	--W----				
	KWB			W	10/10/18	:30	9:21 AM	MATH18TV08H judge	\$75.00		1
	KWB			W	10/10/18	:30	9:48 AM	MATH18TV07H Juras	\$75.00		2
3	KWB	M-F 9a-10a	9:00 AM-10:00 AM		10/08/18 to 10/14/18	2x	---T---				
	KWB			Th	10/11/18	:30	9:14 AM	MATH18TV08H judge	\$75.00		1
	KWB			Th	10/11/18	:30	9:43 AM	MATH18TV07H Juras	\$75.00		2
4	KWB	M-F 9a-10a	9:00 AM-10:00 AM		10/08/18 to 10/14/18	2x	----F--				
	KWB			F	10/12/18	:30	9:15 AM	MATH18TV09H read yrslf	\$75.00		2
	KWB			F	10/12/18	:30	9:55 AM	MATH18TV09H read yrslf	\$75.00		1
5	KWB	M-F 9a-10a	9:00 AM-10:00 AM		10/15/18 to 10/21/18	2x	M-----				
	KWB			M	10/15/18	:30	9:53 AM	MATH18TV09H read yrslf	\$75.00		2
	KWB			M	10/15/18	:30	9:59 AM	MATH18TV05H d veteran	\$75.00		1
6	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/08/18 to 10/14/18	2x	-T-----				
	KWB			Tu	10/09/18	:30	11:47 AM	MATH18TV07H Juras	\$75.00		2
	KWB			Tu	10/09/18	:30	11:58 AM	MATH18TV08H judge	\$75.00		1
7	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/08/18 to 10/14/18	2x	--W----				
	KWB			W	10/10/18	:00			\$75.00 Credited		1
	KWB			W	10/10/18	:00			\$75.00 Credited		2

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6968

Invoice #	138628-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138628
Alt Order #	26212450
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KWB	M-F 11a-12p	11:00 AM-12:00 PM								
	KWB			10/08/18 to 10/14/18	2x	---					
	KWB			Th	10/11/18	:30	11:47 AM	MATH18TV08H judge	\$75.00		1
	KWB			Th	10/11/18	:30	11:47 AM	MATH18TV07H Juras	\$75.00		2
9	KWB	M-F 11a-12p	11:00 AM-12:00 PM								
	KWB			10/08/18 to 10/14/18	2x	----					
	KWB			F	10/12/18	:30	11:30 AM	MATH18TV09H read yrslf	\$75.00		1
	KWB			F	10/12/18	:30	11:47 AM	MATH18TV09H read yrslf	\$75.00		2
10	KWB	M-F 11a-12p	11:00 AM-12:00 PM								
	KWB			10/15/18 to 10/21/18	2x	M-----					
	KWB			M	10/15/18	:30	11:27 AM	MATH18TV09H read yrslf	\$75.00		1
	KWB			M	10/15/18	:30	11:45 AM	MATH18TV05H d veteran	\$75.00		2
11	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
	KWB			10/08/18 to 10/14/18	2x	-T-----					
	KWB			Tu	10/09/18	:30	2:14 PM	MATH18TV07H Juras	\$75.00		1
	KWB			Tu	10/09/18	:30	2:28 PM	MATH18TV08H judge	\$75.00		2
12	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
	KWB			10/08/18 to 10/14/18	2x	--W----					
	KWB			W	10/10/18	:30	2:43 PM	MATH18TV08H judge	\$75.00		1
	KWB			W	10/10/18	:30	2:59 PM	MATH18TV07H Juras	\$75.00		2
13	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
	KWB			10/08/18 to 10/14/18	2x	---T---					
	KWB			Th	10/11/18	:30	2:14 PM	MATH18TV08H judge	\$75.00		1
	KWB			Th	10/11/18	:30	2:52 PM	MATH18TV07H Juras	\$75.00		2
14	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
	KWB			10/08/18 to 10/14/18	2x	----F--					
	KWB			F	10/12/18	:30	2:22 PM	MATH18TV09H read yrslf	\$75.00		2
	KWB			F	10/12/18	:30	2:44 PM	MATH18TV09H read yrslf	\$75.00		1

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6958

Invoice #	138528-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138628
Alt Order #	26212450
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/15/18 to 10/21/18	2x	M-----				
	KWB			M	10/15/18	:30	2:14 PM	MATH18TV09H read yrslf	\$75.00		1
	KWB			M	10/15/18	:30	2:45 PM	MATH18TV05H d veteran	\$75.00		2
16	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/08/18 to 10/14/18	2x	-T-----				
	KWB			Tu	10/09/18	:30	3:21 PM	MATH18TV07H juras	\$75.00		1
	KWB			Tu	10/09/18	:30	3:58 PM	MATH18TV08H judge	\$75.00		2
17	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/08/18 to 10/14/18	2x	--W----				
	KWB			W	10/10/18	:30	3:45 PM	MATH18TV08H judge	\$75.00		2
	KWB			W	10/10/18	:30	3:59 PM	MATH18TV07H juras	\$75.00		1
18	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/08/18 to 10/14/18	2x	---T---				
	KWB			Th	10/11/18	:30	3:14 PM	MATH18TV08H judge	\$75.00		1
	KWB			Th	10/11/18	:30	3:22 PM	MATH18TV07H juras	\$75.00		2
19	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/08/18 to 10/14/18	2x	----F--				
	KWB			F	10/12/18	:30	3:15 PM	MATH18TV09H read yrslf	\$75.00		2
	KWB			F	10/12/18	:30	3:45 PM	MATH18TV09H read yrslf	\$75.00		1
20	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/15/18 to 10/21/18	2x	M-----				
	KWB			M	10/15/18	:30	3:14 PM	MATH18TV09H read yrslf	\$75.00		2
	KWB			M	10/15/18	:30	3:51 PM	MATH18TV09H read yrslf	\$75.00		1
21	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/08/18 to 10/14/18	2x	-T-----				
	KWB			Tu	10/09/18	:30	4:22 PM	MATH18TV07H juras	\$200.00		1
	KWB			Tu	10/09/18	:30	4:28 PM	MATH18TV08H judge	\$200.00		2

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Remit Address:

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

Billing Address:

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

INVOICE

Page 4 of 5

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138628-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6968	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	KWB	Order #	138628
Account Executive	Katz New York	Alt Order #	26212450
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/08/18 to 10/14/18	2x	--W----				
	KWB			W	10/10/18	:30	4:44 PM	MATH18TV08H judge	\$200.00		1
	KWB			W	10/10/18	:30	4:51 PM	MATH18TV07H Juras	\$200.00		2
23	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/08/18 to 10/14/18	2x	---T---				
	KWB			Th	10/11/18	:30	4:20 PM	MATH18TV08H judge	\$200.00		1
	KWB			Th	10/11/18	:30	4:45 PM	MATH18TV07H Juras	\$200.00		2
24	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/08/18 to 10/14/18	2x	----F--				
	KWB			F	10/12/18	:30	4:29 PM	MATH18TV09H read yrs1f	\$200.00		1
	KWB			F	10/12/18	:30	4:43 PM	MATH18TV09H read yrs1f	\$200.00		2
25	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/15/18 to 10/21/18	2x	M-----				
	KWB			M	10/15/18	:30	4:10 PM	MATH18TV05H d veteran	\$200.00		1
	KWB			M	10/15/18	:30	4:50 PM	MATH18TV09H read yrs1f	\$200.00		2
26	KWB	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	1x	-T-----				
	KWB			Tu	10/09/18	:30	6:18 PM	MATH18TV07H Juras	\$250.00		1
27	KWB	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	2x	--W----				
	KWB			W	10/10/18	:30	6:21 PM	MATH18TV08H judge	\$250.00		2
	KWB			W	10/10/18	:30	6:28 PM	MATH18TV07H Juras	\$250.00		1
28	KWB	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	2x	---T---				
	KWB			Th	10/11/18	:30	6:15 PM	MATH18TV08H judge	\$250.00		1
	KWB			Th	10/11/18	:30	6:29 PM	MATH18TV07H Juras	\$250.00		2
29	KWB	M-F 6p-630p	6:00 PM-6:30 PM								

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Remit Address:

KWB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
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/Montanans Against Tax Hikes	Invoice #	138628-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6968	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	KWB	Order #	138628
Account Executive	Katz New York	Alt Order #	26212450
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	KWB	M-F 6p-630p	6:00 PM-6:30 PM								
	KWB				10/08/18 to 10/14/18	2x	----F--				
	KWB			F	10/12/18	:30	6:15 PM	MATH18TV09H read yrs1f	\$250.00		2
	KWB			F	10/12/18	:30	6:21 PM	MATH18TV09H read yrs1f	\$250.00		1
30	KWB	M-F 6p-630p	6:00 PM-6:30 PM								
	KWB				10/15/18 to 10/21/18	1x	M-----				
	KWB			M	10/15/18	:30	6:29 PM	MATH18TV05H d veteran	\$250.00		1
31	KWB	FUNNY YOU SHOULD ASK	11:35 PM-12:05 XM								
	KWB				10/08/18 to 10/14/18	2x	-----S-				
	KWB			Sa	10/13/18	:30	11:48 PM	MATH18TV09H read yrs1f	\$150.00		2
	KWB			Sa	10/13/18	:30	12:03 AM	MATH18TV05H d veteran	\$150.00		1
32	KWB	M-F 3p-4p	3p-4p								
	KWB				10/15/18 to 10/21/18	1x	1-----				
	KWB			M	10/15/18	:30	3:23 PM	MATH18TV05H d veteran	\$150.00		1
<u>Aired Spots</u>				69							

<u>Gross Total</u>	\$7,300.00	
<u>Agency Commission</u>	\$1,095.00	
<u>Net Amount Due</u>	\$6,205.00	<u>Payment Terms 30 Days</u>

Invoice Balance as of 11/07/18 11:00:13 AM MT \$0.00

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.

powered by WideOrbit

**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135260-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6426	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	NWYB	Order #	135260
Account Executive	Katz New York	Alt Order #	26122736
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/08/18 to 10/14/18	1x	-T-----				
	NWYB			Tu	10/09/18	:30	9:32 PM	MATH18TV07H Juras	\$300.00		1
2	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/08/18 to 10/14/18	1x	--W----				
	NWYB			W	10/10/18	:30	9:13 PM	MATH18TV07H Juras	\$300.00		1
3	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/08/18 to 10/14/18	1x	---T---				
	NWYB			Th	10/11/18	:30	10:05 PM	MATH18TV08H judge	\$300.00		1
4	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/08/18 to 10/14/18	1x	----F--				
	NWYB			F	10/12/18	:30	9:24 PM	MATH18TV09H read yrs1f	\$300.00		1
5	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	M-----				
	NWYB			M	10/15/18	:30	9:32 PM	MATH18TV09H read yrs1f	\$300.00		1
6	NWYB	Modern Family	9:35 PM-10:35 PM		10/08/18 to 10/14/18	1x	-T-----				
	NWYB			Tu	10/09/18	:30	10:29 PM	MATH18TV08H judge	\$175.00		1
7	NWYB	Modern Family	9:35 PM-10:35 PM		10/08/18 to 10/14/18	1x	----F--				
	NWYB			F	10/12/18	:30	9:46 PM	MATH18TV09H read yrs1f	\$175.00		1
8	NWYB	Modern Family	9:35 PM-10:35 PM		10/08/18 to 10/14/18	1x	----F--				
	NWYB			F	10/12/18	:30	10:03 PM	MATH18TV09H read yrs1f	\$175.00		1
9	NWYB	Modern Family	9:35 PM-10:35 PM		10/15/18 to 10/21/18	1x	M-----				
	NWYB			M	10/15/18	:30	10:29 PM	MATH18TV05H d veteran	\$175.00		1

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**Remit Address:**

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 260
 Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135260-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6426	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	NWYB	Order #	135260
Account Executive	Katz New York	Alt Order #	26122736
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<u>Aired Spots</u>				9							

<u>Gross Total</u>	\$2,200.00	
<u>Agency Commission</u>	\$330.00	
<u>Net Amount Due</u>	\$1,870.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 11:11:33 AM MT</u>	\$0.00	

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:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6791

Invoice #	137123-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

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

Order #	137123
Alt Order #	26148311
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 6p-7p	6:00 PM-7:00 PM		10/15/18 to 10/21/18	1x	M-----				
	NWYB			M	10/15/18	:30	6:45 PM	MATH18TV09H read yrs1f	\$300.00		1

Aired Spots

1

Gross Total **\$300.00**Agency Commission **\$45.00**Net Amount Due **\$255.00****Payment Terms 30 Days**Invoice Balance as of 11/07/18 11:11:34 AM MT **\$0.00**

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:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6968

Invoice #	138630-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138630
Alt Order #	26212458
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	Last Man Standing	5:00 PM-8:00 PM		10/08/18 to 10/14/18	2x	-----S				
	NWYB			Su	10/14/18	:30	5:16 PM	MATH18TV09H read yrslf	\$150.00		2
	NWYB			Su	10/14/18	:30	5:59 PM	MATH18TV05H d veteran	\$150.00		1
2	NWYB	Mod Fam	10:05 PM-10:35 PM		10/08/18 to 10/14/18	2x	-T-----				
	NWYB			Tu	10/09/18	:30	10:21 PM	MATH18TV07H Juras	\$175.00		1
	NWYB			Tu	10/09/18	:30	10:33 PM	MATH18TV08H judge	\$175.00		2
3	NWYB	Mod Fam	10:05 PM-10:35 PM		10/08/18 to 10/14/18	1x	--W----				
	NWYB			W	10/10/18	:30	10:31 PM	MATH18TV07H Juras	\$175.00		1
4	NWYB	Mod Fam	10:05 PM-10:35 PM		10/08/18 to 10/14/18	1x	----F--				
	NWYB			F	10/12/18	:30	10:29 PM	MATH18TV09H read yrslf	\$175.00		1
5	NWYB	Mod Fam	10:05 PM-10:35 PM		10/08/18 to 10/14/18	1x	----F--				
	NWYB			F	10/12/18	:30	10:19 PM	MATH18TV09H read yrslf	\$175.00		1
6	NWYB	Mod Fam	10:05 PM-10:35 PM		10/15/18 to 10/21/18	2x	M-----				
	NWYB			M	10/15/18	:30	10:19 PM	MATH18TV09H read yrslf	\$175.00		1
	NWYB			M	10/15/18	:30	10:33 PM	MATH18TV05H d veteran	\$175.00		2
7	NWYB	Mod Fam	10:35 PM-11:05 PM		10/08/18 to 10/14/18	2x	-T-----				
	NWYB			Tu	10/09/18	:30	10:53 PM	MATH18TV07H Juras	\$175.00		2
	NWYB			Tu	10/09/18	:30	11:03 PM	MATH18TV08H judge	\$175.00		1
8	NWYB	Mod Fam	10:35 PM-11:05 PM		10/08/18 to 10/14/18	2x	--W----				
	NWYB			W	10/10/18	:30	10:48 PM	MATH18TV08H judge	\$175.00		1

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Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138630-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6968	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	NWYB	Order #	138630
Account Executive	Katz New York	Alt Order #	26212456
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NWYB	Mod Fam	10:35 PM-11:05 PM	W	10/10/18	:30	11:03 PM	MATH18TV07H Juras	\$175.00		2
9	NWYB	Mod Fam	10:35 PM-11:05 PM		10/08/18 to 10/14/18	2x	---T---				
	NWYB			Th	10/11/18	:30	11:09 PM	MATH18TV08H judge	\$175.00		1
	NWYB			Th	10/11/18	:30	11:20 PM	MATH18TV07H Juras	\$175.00		2
10	NWYB	Mod Fam	10:35 PM-11:05 PM		10/08/18 to 10/14/18	2x	----F--				
	NWYB			F	10/12/18	:30	11:01 PM	MATH18TV09H read yrslf	\$175.00		1
	NWYB			F	10/12/18	:30	11:04 PM	MATH18TV09H read yrslf	\$175.00		2
11	NWYB	Mod Fam	10:35 PM-11:05 PM		10/15/18 to 10/21/18	1x	M-----				
	NWYB			M	10/15/18	:30	10:45 PM	MATH18TV09H read yrslf	\$175.00		1
12	NWYB	Sa 935p-2a	10:00 PM-11:00 PM		10/08/18 to 10/14/18	2x	-----S-				
	NWYB			Sa	10/13/18	:30	10:41 PM	MATH18TV09H read yrslf	\$170.00		1
	NWYB			Sa	10/13/18	:30	10:59 PM	MATH18TV05H d veteran	\$170.00		2
13	NWYB	BIG BANG THEORY	11:35 PM-12:05 XM		10/08/18 to 10/14/18	2x	-----S				
	NWYB			Su	10/14/18	:30	11:57 PM	MATH18TV09H read yrslf	\$150.00		1
	NWYB			Su	10/14/18	:30	12:01 AM	MATH18TV05H d veteran	\$150.00		2

Aired Spots

22

Gross Total \$3,740.00

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.

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**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138630-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6968	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	NWYB	Order #	138630
Account Executive	Katz New York	Alt Order #	26212456
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Agency Commission \$561.00

Net Amount Due \$3,179.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:11:30 AM MT \$0.00

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:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6427

Invoice #	135298-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135298
Alt Order #	26122720
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

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		10/15/18 to 10/21/18	2x	-T-----				
	KWB			Tu	10/16/18	:30	6:59 AM	MATH18TV09H read yrs1f	\$125.00		2
	KWB			Tu	10/16/18	:30	7:23 AM	MATH18TV05H d veteran	\$125.00		1
2	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/15/18 to 10/21/18	1x	--W----				
	KWB			W	10/17/18	:30	6:58 AM	MATH18TV05H d veteran	\$125.00		2
3	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/15/18 to 10/21/18	1x	---T---				
	KWB			Th	10/18/18	:30	7:25 AM	MATH18TV06H add up	\$125.00		2
4	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/15/18 to 10/21/18	1x	----F--				
	KWB			F	10/19/18	:30	6:58 AM	MATH18TV05H d veteran	\$125.00		2
5	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/22/18 to 10/28/18	1x	M-----				
	KWB			M	10/22/18	:30	6:59 AM	MATH18TV11H truth	\$125.00		2
6	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	-T-----				
	KWB			Tu	10/16/18	:30	8:29 AM	MATH18TV09H read yrs1f	\$125.00		2
7	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	--W----				
	KWB			W	10/17/18	:30	8:55 AM	MATH18TV09H read yrs1f	\$125.00		2
8	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	---T---				
	KWB			Th	10/18/18	:30	8:11 AM	MATH18TV05H d veteran	\$125.00		2
9	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	----F--				

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powered by WideOrbit



Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6427

Invoice #	135298-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135298
Alt Order #	26122720
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KWB	M-F 7a-9a	8:00 AM-9:00 AM	F	10/19/18	:30	8:59 AM	MATH18TV06H add up	\$125.00		1
10	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/22/18 to 10/28/18	2x	M-----				
	KWB			M	10/22/18	:30	8:37 AM	MATH18TV06H add up	\$125.00		1
	KWB			M	10/22/18	:30	8:58 AM	MATH18TV11H truth	\$125.00		2
11	KWB	Su 7a-8a	7:00 AM-8:00 AM		10/15/18 to 10/21/18	1x	-----S				
	KWB			Su	10/21/18	:30	7:57 AM	MATH18TV06H add up	\$200.00		1
13	KWB	Pikler & Ben	11:00 AM-12:00 PM		10/15/18 to 10/21/18	1x	--W----				
	KWB			W	10/17/18	:30	10:59 AM	MATH18TV05H d veteran	\$75.00		1
14	KWB	Pikler & Ben	11:00 AM-12:00 PM		10/15/18 to 10/21/18	1x	---T---				
	KWB			Th	10/18/18	:30	11:59 AM	MATH18TV06H add up	\$75.00		1
15	KWB	Pikler & Ben	11:00 AM-12:00 PM		10/15/18 to 10/21/18	1x	----F--				
	KWB			F	10/19/18	:30	11:30 AM	MATH18TV05H d veteran	\$75.00		1
17	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/15/18 to 10/21/18	1x	-T-----				
	KWB			Tu	10/16/18	:30	4:51 PM	MATH18TV05H d veteran	\$200.00		1
18	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/15/18 to 10/21/18	1x	--W----				
	KWB			W	10/17/18	:30	4:45 PM	MATH18TV09H read yrs1f	\$200.00		1
19	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/15/18 to 10/21/18	1x	---T---				
	KWB			Th	10/18/18	:30	4:27 PM	MATH18TV05H d veteran	\$200.00		1

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Remit Address:

KWB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6427

Invoice #	135298-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135298
Alt Order #	26122720
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/15/18 to 10/21/18	2x	----F--				
	KWB			F	10/19/18	:30	4:15 PM	MATH18TV06H add up	\$200.00		1
	KWB			F	10/19/18	:30	4:50 PM	MATH18TV05H d veteran	\$200.00		2
21	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/22/18 to 10/28/18	1x	M-----				
	KWB			M	10/22/18	:30	4:50 PM	MATH18TV06H add up	\$200.00		1
22	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	-T-----				
	KWB			Tu	10/16/18	:30	5:56 PM	MATH18TV09H read yrs1f	\$275.00		1
23	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	--W----				
	KWB			W	10/17/18	:30	5:45 PM	MATH18TV05H d veteran	\$275.00		1
24	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	---T---				
	KWB			Th	10/18/18	:30	5:51 PM	MATH18TV06H add up	\$275.00		1
25	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	----F--				
	KWB			F	10/19/18	:30	5:52 PM	MATH18TV06H add up	\$275.00		1
26	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	M-----				
	KWB			M	10/22/18	:30	5:56 PM	MATH18TV11H truth	\$275.00		1
27	KWB	Sa-Su 5p-530p	5:00 PM-5:30 PM		10/15/18 to 10/21/18	1x	-----S				
	KWB			Su	10/21/18	:30	5:26 PM	MATH18TV11H truth	\$225.00		1
28	KWB	Dancing with the Stars	7:00 PM-9:00 PM		10/22/18 to 10/28/18	1x	M-----				

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.

powered by WideOrbit



Remit Address:

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

Billing Address:

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

INVOICE

Page 4 of 5

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6427

Invoice #	135298-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135298
Alt Order #	26122720
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	KWB	Dancing with the Stars	7:00 PM-9:00 PM								
	KWB			M	10/22/18	:30	7:53 PM	MATH18TV11H truth	\$550.00		1
29	KWB	10 P wkend 35 min	10p-1035p								
					10/15/18 to 10/21/18	1x	-----S-				
	KWB			Sa	10/20/18	:30	10:18 PM	MATH18TV11H truth	\$550.00		2
30	KWB	GOLDBERGS/AMERICAN HOU SEW	7:00 PM-8:00 PM								
					10/15/18 to 10/21/18	1x	--W----				
	KWB			W	10/17/18	:30	7:51 PM	MATH18TV09H read yrs1f	\$500.00		1
31	KWB	MODERN FAMILY	8:00 PM-9:00 PM								
					10/15/18 to 10/21/18	1x	--W----				
	KWB			W	10/17/18	:30	8:19 PM	MATH18TV05H d veteran	\$550.00		1
33	KWB	STATION 19	8:00 PM-9:00 PM								
					10/15/18 to 10/21/18	1x	---T---				
	KWB			Th	10/18/18	:30	8:23 PM	MATH18TV05H d veteran	\$500.00		1
34	KWB	HOW TO GET AWAY	9:00 PM-10:00 PM								
					10/15/18 to 10/21/18	1x	---T---				
	KWB			Th	10/18/18	:30	9:30 PM	MATH18TV06H add up	\$500.00		1
35	KWB	20/20	9:00 PM-10:00 PM								
					10/15/18 to 10/21/18	1x	----F--				
	KWB			F	10/19/18	:30	9:32 PM	MATH18TV05H d veteran	\$500.00		1
36	KWB	College Football	10:00 AM-1:30 PM								
					10/15/18 to 10/21/18	2x	-----S-				
	KWB			Sa	10/20/18	:30	10:05 AM	MATH18TV11H truth	\$1,000.00		2
	KWB			Sa	10/20/18	:30	11:57 AM	MATH18TV06H add up	\$1,000.00		1
37	KWB	College Football	1:30 PM-5:00 PM								
					10/15/18 to 10/21/18	1x	-----S-				

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6427

Invoice #	135298-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135298
Alt Order #	26122720
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	KWB	College Football	1:30 PM-5:00 PM	Sa	10/20/18	:30	4:29 PM	MATH18TV11H truth	\$1,000.00		1
38	KWB	College Football	5:30 PM-9:00 PM		10/15/18 to 10/21/18	1x	-----S-				
	KWB			Sa	10/20/18	:30	6:26 PM	MATH18TV06H add up	\$1,500.00		1
39	KWB	Sun Prime Hour 1	6p-7p		10/15/18 to 10/21/18	1x	-----S				
	KWB			Su	10/21/18	:30	6:20 PM	MATH18TV06H add up	\$500.00		1
40	KWB	SHARK TANK	8:00 PM-9:00 PM		10/15/18 to 10/21/18	1x	-----S				
	KWB			Su	10/21/18	:30	8:41 PM	MATH18TV11H truth	\$700.00		1
41	KWB	ALEC BALDWIN	9:00 PM-10:00 PM		10/15/18 to 10/21/18	1x	-----S				
	KWB			Su	10/21/18	:30	9:44 PM	MATH18TV06H add up	\$700.00		1
42	KWB	M-F Montana Right Now	630p-7p		10/22/18 to 10/28/18	1x	M-----				
	KWB			M	10/22/18	:30	6:43 PM	MATH18TV06H add up	\$500.00		1
Aired Spots				43							

Gross Total	\$15,275.00	
Agency Commission	\$2,291.25	
Net Amount Due	\$12,983.75	Payment Terms 30 Days
Invoice Balance as of 11/07/18 11:00:10 AM MT	\$0.00	

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Remit Address:

KWB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6792

Invoice #	137124-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	137124
Alt Order #	26148307
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	Sa 6a-7a	6a-7a		10/15/18 to 10/21/18	1x	-----S-				
	KWB			Sa	10/20/18	:30	6:27 AM	MATH18TV11H truth	\$250.00		1
3	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/22/18 to 10/28/18	1x	M-----				
	KWB			M	10/22/18	:30	7:23 AM	MATH18TV06H add up	\$125.00		1

Aired Spots

2

Gross Total **\$375.00**

Agency Commission **\$56.25**

Net Amount Due **\$318.75**

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:00:08 AM MT **\$0.00**

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6969

Invoice #	138631-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138631
Alt Order #	26212451
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					10/15/18 to 10/21/18	2x	-T-----				
	KWB			Tu	10/16/18	:30	9:14 AM	MATH18TV09H read yrslf	\$75.00		1
	KWB			Tu	10/16/18	:30	9:45 AM	MATH18TV05H d veteran	\$75.00		2
2	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					10/15/18 to 10/21/18	2x	--W----				
	KWB			W	10/17/18	:30	9:37 AM	MATH18TV09H read yrslf	\$75.00		1
	KWB			W	10/17/18	:30	9:59 AM	MATH18TV05H d veteran	\$75.00		2
3	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					10/15/18 to 10/21/18	2x	---T---				
	KWB			Th	10/18/18	:30	9:12 AM	MATH18TV06H add up	\$75.00		1
	KWB			Th	10/18/18	:30	9:58 AM	MATH18TV05H d veteran	\$75.00		2
4	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					10/15/18 to 10/21/18	2x	----F--				
	KWB			F	10/19/18	:30	9:51 AM	MATH18TV06H add up	\$75.00		1
	KWB			F	10/19/18	:30	9:58 AM	MATH18TV05H d veteran	\$75.00		2
5	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					10/22/18 to 10/28/18	2x	M-----				
	KWB			M	10/22/18	:30	9:31 AM	MATH18TV11H truth	\$75.00		1
	KWB			M	10/22/18	:30	9:46 AM	MATH18TV06H add up	\$75.00		2
6	KWB	M-F 11a-12p	11:00 AM-12:00 PM								
					10/15/18 to 10/21/18	2x	-T-----				
	KWB			Tu	10/16/18	:30	11:11 AM	MATH18TV09H read yrslf	\$75.00		1
	KWB			Tu	10/16/18	:30	11:30 AM	MATH18TV05H d veteran	\$75.00		2
7	KWB	PICKLER & BEN	11:00 AM-12:00 PM								
					10/15/18 to 10/21/18	1x	--W----				
	KWB			W	10/17/18	:30	11:29 AM	MATH18TV09H read yrslf	\$75.00		2
8	KWB	PICKLER & BEN	11:00 AM-12:00 PM								

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Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138631-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6969	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	KWB	Order #	138631
Account Executive	Katz New York	Alt Order #	26212451
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KWB	PICKLER & BEN	11:00 AM-12:00 PM								
					10/15/18 to 10/21/18	2x	---T---				
	KWB			Th	10/18/18	:30	11:15 AM	MATH18TV06H add up	\$75.00		2
	KWB			Th	10/18/18	:30	11:35 AM	MATH18TV05H d veteran	\$75.00		1
9	KWB	PICKLER & BEN	11:00 AM-12:00 PM								
					10/15/18 to 10/21/18	1x	----F--				
	KWB			F	10/19/18	:30	11:12 AM	MATH18TV06H add up	\$75.00		2
10	KWB	PICKLER & BEN	11:00 AM-12:00 PM								
					10/22/18 to 10/28/18	2x	M-----				
	KWB			M	10/22/18	:30	11:14 AM	MATH18TV11H truth	\$75.00		1
	KWB			M	10/22/18	:30	11:51 AM	MATH18TV06H add up	\$75.00		2
11	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
					10/15/18 to 10/21/18	2x	-T-----				
	KWB			Tu	10/16/18	:30	2:13 PM	MATH18TV09H read yrs1f	\$75.00		1
	KWB			Tu	10/16/18	:30	2:45 PM	MATH18TV05H d veteran	\$75.00		2
12	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
					10/15/18 to 10/21/18	2x	--W----				
	KWB			W	10/17/18	:30	2:23 PM	MATH18TV05H d veteran	\$75.00		1
	KWB			W	10/17/18	:30	2:53 PM	MATH18TV09H read yrs1f	\$75.00		2
13	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
					10/15/18 to 10/21/18	2x	---T---				
	KWB			Th	10/18/18	:30	2:23 PM	MATH18TV06H add up	\$75.00		2
	KWB			Th	10/18/18	:30	2:42 PM	MATH18TV05H d veteran	\$75.00		1
14	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
					10/15/18 to 10/21/18	2x	----F--				
	KWB			F	10/19/18	:30	2:11 PM	MATH18TV05H d veteran	\$75.00		2
	KWB			F	10/19/18	:30	2:52 PM	MATH18TV06H add up	\$75.00		1
15	KWB	M-F 2p-3p	2:00 PM-3:00 PM								

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Remit Address:

KWB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
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/Montanans Against Tax Hikes	Invoice #	138631-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6969	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	KWB	Order #	138631
Account Executive	Katz New York	Alt Order #	26212451
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
					10/22/18 to 10/28/18	2x	M-----				
	KWB			M	10/22/18	:30	2:22 PM	MATH18TV11H truth	\$75.00		1
	KWB			M	10/22/18	:30	2:50 PM	MATH18TV06H add up	\$75.00		2
16	KWB	M-F 3p-4p	3:00 PM-4:00 PM								
					10/15/18 to 10/21/18	2x	-T-----				
	KWB			Tu	10/16/18	:30	3:13 PM	MATH18TV09H read yrs1f	\$75.00		1
	KWB			Tu	10/16/18	:30	3:22 PM	MATH18TV05H d veteran	\$75.00		2
17	KWB	M-F 3p-4p	3:00 PM-4:00 PM								
					10/15/18 to 10/21/18	2x	--W----				
	KWB			W	10/17/18	:30	3:44 PM	MATH18TV05H d veteran	\$75.00		2
	KWB			W	10/17/18	:30	3:53 PM	MATH18TV09H read yrs1f	\$75.00		1
18	KWB	M-F 3p-4p	3:00 PM-4:00 PM								
					10/15/18 to 10/21/18	2x	---T---				
	KWB			Th	10/18/18	:30	3:22 PM	MATH18TV06H add up	\$75.00		2
	KWB			Th	10/18/18	:30	3:43 PM	MATH18TV05H d veteran	\$75.00		1
19	KWB	M-F 3p-4p	3:00 PM-4:00 PM								
					10/15/18 to 10/21/18	2x	----F--				
	KWB			F	10/19/18	:30	3:12 PM	MATH18TV05H d veteran	\$75.00		1
	KWB			F	10/19/18	:30	3:51 PM	MATH18TV06H add up	\$75.00		2
20	KWB	M-F 3p-4p	3:00 PM-4:00 PM								
					10/22/18 to 10/28/18	3x	M-----				
	KWB			M	10/22/18	:30	3:22 PM	MATH18TV11H truth	\$75.00		2
	KWB			M	10/22/18	:30	3:44 PM	MATH18TV06H add up	\$75.00		3
	KWB			M	10/22/18	:30	3:50 PM	MATH18TV11H truth	\$75.00		1
21	KWB	M-F 4p-5p	4:00 PM-5:00 PM								
					10/15/18 to 10/21/18	2x	-T-----				
	KWB			Tu	10/16/18	:30	4:17 PM	MATH18TV09H read yrs1f	\$200.00		1

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powered by WideOrbit



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

Billing Address:

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

INVOICE

Page 4 of 5

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6969

Invoice #	138631-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138631
Alt Order #	26212451
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KWB	M-F 4p-5p	4:00 PM-5:00 PM	Tu	10/16/18	:30	4:29 PM	MATH18TV05H d veteran	\$200.00		2
22	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/15/18 to 10/21/18	2x	--W----				
	KWB			W	10/17/18	:30	4:21 PM	MATH18TV05H d veteran	\$200.00		2
	KWB			W	10/17/18	:30	4:57 PM	MATH18TV09H read yrslf	\$200.00		1
23	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/15/18 to 10/21/18	2x	---T---				
	KWB			Th	10/18/18	:30	4:22 PM	MATH18TV06H add up	\$200.00		1
	KWB			Th	10/18/18	:30	4:53 PM	MATH18TV05H d veteran	\$200.00		2
24	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/15/18 to 10/21/18	2x	----F--				
	KWB			F	10/19/18	:30	4:22 PM	MATH18TV05H d veteran	\$200.00		1
	KWB			F	10/19/18	:30	4:45 PM	MATH18TV06H add up	\$200.00		2
25	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/22/18 to 10/28/18	2x	M-----				
	KWB			M	10/22/18	:30	4:20 PM	MATH18TV06H add up	\$200.00		1
	KWB			M	10/22/18	:30	4:29 PM	MATH18TV11H truth	\$200.00		2
26	KWB	10 P wkend 35 min	10p-1035p		10/15/18 to 10/21/18	1x	-----1				
	KWB			Su	10/21/18	:30	10:14 PM	MATH18TV06H add up	\$550.00		1
27	KWB	Feud	3p-4p		10/15/18 to 10/21/18	1x	-----5				
	KWB			Su	10/21/18	:30	3:10 PM	MATH18TV11H truth	\$75.00		1
Aired Spots				51							

Gross Total

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.

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Remit Address:

KWB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6969

Invoice #	138631-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138631
Alt Order #	26212451
Deal #	
Order Flight	10/18/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Agency Commission

\$5,550.00

\$832.50

Net Amount Due

\$4,717.50

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:00:11 AM MT

\$0.00

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powered by WideOrbit



Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135300-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6427	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NWYB	Order #	135300
Account Executive	Katz New York	Alt Order #	26122737
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	Su 8a-9a FOX News	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	-----S				
	NWYB			Su	10/21/18	:30	8:27 AM	MATH18TV11H truth	\$250.00		1
2	NWYB	BBT	6:00 PM-7:00 PM		10/15/18 to 10/21/18	1x	--W----				
	NWYB			W	10/17/18	:30	6:25 PM	MATH18TV09H read yrs1f	\$300.00		1
3	NWYB	BBT	4:30 PM-5:30 PM		10/15/18 to 10/21/18	1x	---T---				
	NWYB			Th	10/18/18	:30	4:44 PM	MATH18TV06H add up	\$300.00		1
4	NWYB	BBT	6:00 PM-7:00 PM		10/15/18 to 10/21/18	1x	----F--				
	NWYB			F	10/19/18	:30	6:54 PM	MATH18TV05H d veteran	\$300.00		1
5	NWYB	BBT	6:00 PM-7:00 PM		10/22/18 to 10/28/18	1x	M-----				
	NWYB			M	10/22/18	:30	6:54 PM	MATH18TV06H add up	\$300.00		1
6	NWYB	Mon Prime Hour 2	8:00 PM-9:00 PM		10/22/18 to 10/28/18	1x	M-----				
	NWYB			M	10/22/18	:30	8:21 PM	MATH18TV11H truth	\$450.00		1
7	NWYB	NFL Sunday	10:00 AM-11:00 AM		10/15/18 to 10/21/18	1x	-----S				
	NWYB			Su	10/21/18	:30	10:19 AM	MATH18TV06H add up	\$900.00		1
8	NWYB	Reg Season Game 1	11:00 AM-2:30 PM		10/15/18 to 10/21/18	1x	-----S				
	NWYB			Su	10/21/18	:30	11:44 AM	MATH18TV11H truth	\$3,000.00		1
9	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	-T-----				
	NWYB			Tu	10/16/18	:30	9:10 PM	MATH18TV09H read yrs1f	\$300.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 260
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135300-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6427	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NWYB	Order #	135300
Account Executive	Katz New York	Alt Order #	28122737
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	--W----				
	NWYB			W	10/17/18	:30	9:25 PM	MATH18TV05H d veteran	\$300.00		1
11	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	---T---				
	NWYB			Th	10/18/18	:30	9:55 PM	MATH18TV05H d veteran	\$300.00		1
12	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	----F--				
	NWYB			F	10/19/18	:30	9:26 PM	MATH18TV06H add up	\$300.00		1
13	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/28/18	1x	M-----				
	NWYB			M	10/22/18	:30	9:12 PM	MATH18TV06H add up	\$300.00		1
14	NWYB	MODERN FAMILY	9:35 PM-10:35 PM		10/15/18 to 10/21/18	1x	-T-----				
	NWYB			Tu	10/16/18	:30	9:55 PM	MATH18TV05H d veteran	\$175.00		1
15	NWYB	MODERN FAMILY	9:35 PM-10:35 PM		10/15/18 to 10/21/18	1x	--W----				
	NWYB			W	10/17/18	:30	10:01 PM	MATH18TV09H read yrs1f	\$175.00		1
16	NWYB	MODERN FAMILY	10:35 PM-11:05 PM		10/15/18 to 10/21/18	1x	---T---				
	NWYB			Th	10/18/18	:30	11:07 PM	MATH18TV06H add up	\$175.00		1
					game ran late till 937p						
17	NWYB	MODERN FAMILY	9:35 PM-10:35 PM		10/15/18 to 10/21/18	1x	----F--				
	NWYB			F	10/19/18	:30	10:34 PM	MATH18TV05H d veteran	\$175.00		1
18	NWYB	MODERN FAMILY	9:35 PM-10:35 PM		10/22/18 to 10/28/18	1x	M-----				

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Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135300-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6427	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NWYB	Order #	135300
Account Executive	Katz New York	Alt Order #	26122737
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	NWYB NWYB	MODERN FAMILY	9:35 PM-10:35 PM	M	10/22/18	:30	10:33 PM	MATH18TV11H truth	\$175.00		1

Aired Spots 18

Gross Total \$8,175.00

Agency Commission \$1,226.25

Net Amount Due \$6,948.75

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:11:28 AM MT \$0.00

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:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	137125-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6792	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NWYB	Order #	137125
Account Executive	Katz Philadelphia	Alt Order #	26148312
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 6p-7p	6:00 PM-7:00 PM		10/15/18 to 10/21/18	1x	-T-----				
	NWYB			Tu	10/16/18	:30	6:15 PM	MATH18TV09H read yrs1f	\$300.00		1
2	NWYB	M-F 6p-7p	6:00 PM-7:00 PM		10/22/18 to 10/28/18	1x	M-----				
	NWYB			M	10/22/18	:30	6:26 PM	MATH18TV11H truth	\$300.00		1
		<u>Aired Spots</u>		2							

<u>Gross Total</u>	\$600.00	
<u>Agency Commission</u>	\$90.00	
<u>Net Amount Due</u>	\$510.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 11:11:32 AM MT</u>	\$0.00	

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:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138632-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6969	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NWYB	Order #	138632
Account Executive	Katz New York	Alt Order #	26212457
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	Su 1035p 1 hr	1035p-1135p		10/15/18 to 10/21/18	1x	-----S				
	NWYB			Su	10/21/18	:30	11:00 PM	MATH18TV11H truth	\$300.00		2
2	NWYB	Mod Fam	10:05 PM-10:35 PM		10/15/18 to 10/21/18	2x	-T-----				
	NWYB			Tu	10/16/18	:30	10:23 PM	MATH18TV09H read yrs1f	\$175.00		1
	NWYB			Tu	10/16/18	:30	10:33 PM	MATH18TV05H d veteran	\$175.00		2
3	NWYB	Mod Fam	10:05 PM-10:35 PM		10/15/18 to 10/21/18	1x	--W----				
	NWYB			W	10/17/18	:30	10:31 PM	MATH18TV09H read yrs1f	\$175.00		1
4	NWYB	Mod Fam	10:05 PM-10:35 PM		10/15/18 to 10/21/18	1x	---T---				
	NWYB			Th	10/18/18	:30	11:11 PM	MATH18TV05H d veteran	\$175.00		1
								game ran late till 937p			
5	NWYB	Mod Fam	10:05 PM-10:35 PM		10/15/18 to 10/21/18	1x	----F--				
	NWYB			F	10/19/18	:30	10:30 PM	MATH18TV06H add up	\$175.00		1
6	NWYB	Mod Fam	10:05 PM-10:35 PM		10/22/18 to 10/28/18	2x	M-----				
	NWYB			M	10/22/18	:30	10:21 PM	MATH18TV11H truth	\$175.00		1
	NWYB			M	10/22/18	:30	10:29 PM	MATH18TV06H add up	\$175.00		2
7	NWYB	Mod Fam	10:35 PM-11:05 PM		10/15/18 to 10/21/18	2x	-T-----				
	NWYB			Tu	10/16/18	:30	10:49 PM	MATH18TV09H read yrs1f	\$175.00		1
	NWYB			Tu	10/16/18	:30	11:00 PM	MATH18TV05H d veteran	\$175.00		2
8	NWYB	Mod Fam	10:35 PM-11:05 PM		10/15/18 to 10/21/18	2x	--W----				
	NWYB			W	10/17/18	:30	10:51 PM	MATH18TV05H d veteran	\$175.00		2

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Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138632-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6969	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NWYB	Order #	138632
Account Executive	Katz New York	Alt Order #	26212457
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NWYB	Mod Fam	10:35 PM-11:05 PM	W	10/17/18	:30	11:04 PM	MATH18TV09H read yrs1f	\$175.00		1
9	NWYB	Mod Fam	10:35 PM-11:05 PM		10/15/18 to 10/21/18	1x	---T---				
	NWYB			Th	10/18/18	:30	10:57 PM	MATH18TV06H add up	\$175.00		1
10	NWYB	Mod Fam	10:35 PM-11:05 PM		10/15/18 to 10/21/18	2x	----F--				
	NWYB			F	10/19/18	:30	10:51 PM	MATH18TV05H d veteran	\$175.00		2
	NWYB			F	10/19/18	:30	11:03 PM	MATH18TV06H add up	\$175.00		1
11	NWYB	Mod Fam	10:35 PM-11:05 PM		10/22/18 to 10/28/18	1x	M-----				
	NWYB			M	10/22/18	:30	11:00 PM	MATH18TV11H truth	\$175.00		1
12	NWYB	FOX SAT LATE FRINGE	10:00 PM-11:00 PM		10/15/18 to 10/21/18	2x	-----S-				
	NWYB			Sa	10/20/18	:30	10:58 PM	MATH18TV11H truth	\$170.00		2
	NWYB			Sa	10/20/18	:30	11:05 PM	MATH18TV06H add up	\$170.00		1
13	NWYB	BIG BANG THEORY	11:35 PM-12:05 XM		10/15/18 to 10/21/18	2x	-----S				
	NWYB			Su	10/21/18	:30	11:47 PM	MATH18TV06H add up	\$150.00		2
	NWYB			Su	10/21/18	:30	12:03 AM	MATH18TV11H truth	\$150.00		1
14	NWYB	LMS	5p-6p		10/22/18 to 10/28/18	1x	M-----				
	NWYB			M	10/22/18	:30	5:44 PM	MATH18TV06H add up	\$175.00		1
Aired Spots				21							

Gross Total \$3,740.00

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

Billing Address:

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

INVOICE

Page 3 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6969

Invoice #	138632-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138632
Alt Order #	26212457
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Agency Commission \$561.00

Net Amount Due \$3,179.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:11:31 AM MT \$0.00

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.

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

Billing Address:

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

INVOICE

Page 1 of 4

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135307-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6428	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KWB	Order #	135307
Account Executive	Katz New York	Alt Order #	26122721
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		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		10/22/18 to 10/28/18	1x	-T-----				
	KWB			Tu	10/23/18	:30	7:23 AM	MATH18TV06H add up	\$125.00		2
2	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/22/18 to 10/28/18	1x	--W----				
	KWB			W	10/24/18	:30	7:29 AM	MATH18TV12H vote no	\$125.00		2
3	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/22/18 to 10/28/18	1x	---T---				
	KWB			Th	10/25/18	:30	6:59 AM	MATH18TV12H vote no	\$125.00		2
4	KWB	M-F 7a-9a	7:00 AM-8:00 AM		10/22/18 to 10/28/18	1x	----F--				
	KWB			F	10/26/18	:30	7:54 AM	MATH18TV06H add up	\$125.00		2
6	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	-T-----				
	KWB			Tu	10/23/18	:30	8:54 AM	MATH18TV11H truth	\$125.00		2
7	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	--W----				
	KWB			W	10/24/18	:30	8:28 AM	MATH18TV06H add up	\$125.00		2
8	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	---T---				
	KWB			Th	10/25/18	:30	8:58 AM	MATH18TV06H add up	\$125.00		2
9	KWB	M-F 7a-9a	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	----F--				
	KWB			F	10/26/18	:30	8:54 AM	MATH18TV12H vote no	\$125.00		1
11	KWB	Su 7a-8a	7:00 AM-8:00 AM		10/22/18 to 10/28/18	1x	-----S				
	KWB			Su	10/28/18	:30	7:59 AM	MATH18TV12H vote no	\$200.00		1

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Remit Address:

KWB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6428

Invoice #	135307-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/26/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135307
Alt Order #	26122721
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KWB	Pickler and Ben	11a-12p		10/22/18 to 10/28/18	1x	--W----				
	KWB			W	10/24/18	:30	11:48 AM	MATH18TV12H vote no	\$75.00		1
13	KWB	M-F	5:00 AM-6:00 AM		10/22/18 to 10/28/18	1x	---T---				
	KWB			Th	10/25/18	:30	5:14 AM	MATH18TV06H add up	\$25.00		1
14	KWB	Pickler and Ben	11:00 AM-12:00 PM		10/22/18 to 10/28/18	1x	---T---				
	KWB			Th	10/25/18	:30	11:11 AM	MATH18TV12H vote no	\$75.00		1
15	KWB	Pickler and Ben	11:00 AM-12:00 PM		10/22/18 to 10/28/18	1x	----F--				
	KWB			F	10/26/18	:30	11:49 AM	MATH18TV06H add up	\$75.00		1
17	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/22/18 to 10/28/18	1x	-T-----				
	KWB			Tu	10/23/18	:30	4:20 PM	MATH18TV06H add up	\$200.00		1
18	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/22/18 to 10/28/18	1x	--W----				
	KWB			W	10/24/18	:30	4:57 PM	MATH18TV06H add up	\$200.00		1
19	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/22/18 to 10/28/18	1x	---T---				
	KWB			Th	10/25/18	:30	4:27 PM	MATH18TV06H add up	\$200.00		1
20	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/22/18 to 10/28/18	1x	----F--				
	KWB			F	10/26/18	:30	4:50 PM	MATH18TV12H vote no	\$200.00		1
22	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	-T-----				
	KWB			Tu	10/23/18	:30	5:56 PM	MATH18TV11H truth	\$275.00		1

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6428

Invoice #	135307-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135307
Alt Order #	26122721
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	--W----				
	KWB			W	10/24/18	:30	5:43 PM	MATH18TV12H vote no	\$275.00		1
24	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	---T---				
	KWB			Th	10/25/18	:30	5:42 PM	MATH18TV12H vote no	\$275.00		1
25	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	----F--				
	KWB			F	10/26/18	:30	5:59 PM	MATH18TV06H add up	\$275.00		1
27	KWB	Sa-Su 5p-530p	5:00 PM-5:30 PM		10/22/18 to 10/28/18	1x	-----S				
	KWB			Su	10/28/18	:30	5:29 PM	MATH18TV06H add up	\$225.00		1
30	KWB	GOLDBERGS/AMERICAN HOU SEW	7:00 PM-8:00 PM		10/22/18 to 10/28/18	1x	--W----				
	KWB			W	10/24/18	:30	6:59 PM	MATH18TV06H add up	\$500.00		1
31	KWB	MODERN FAMILY	8:00 PM-9:00 PM		10/22/18 to 10/28/18	1x	--W----				
	KWB			W	10/24/18	:30	8:17 PM	MATH18TV12H vote no	\$550.00		1
32	KWB	STATION 19	8:00 PM-9:00 PM		10/22/18 to 10/28/18	1x	---T---				
	KWB			Th	10/25/18	:30	8:21 PM	MATH18TV06H add up	\$500.00		1
33	KWB	HOW TO GET AWAY	9:00 PM-10:00 PM		10/22/18 to 10/28/18	1x	---T---				
	KWB			Th	10/25/18	:30	9:30 PM	MATH18TV12H vote no	\$500.00		1
34	KWB	20/20	9:00 PM-10:00 PM		10/22/18 to 10/28/18	1x	----F--				

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KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes	Invoice #	135307-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6428	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KWB	Order #	135307
Account Executive	Katz New York	Alt Order #	26122721
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	KWB	20/20	9:00 PM-10:00 PM	F	10/26/18	:30	9:33 PM	MATH18TV12H vote no	\$500.00		1
35	KWB	College Football	10:00 AM-1:30 PM		10/22/18 to 10/28/18	1x	-----S-				
	KWB			Sa	10/27/18	:30	1:39 PM	MATH18TV06H add up	\$1,000.00		1
							game went long				
36	KWB	MSU/UM	1:30 PM-5:00 PM		10/22/18 to 10/28/18	2x	-----S-				
	KWB			Sa	10/27/18	:30	2:33 PM	MATH18TV12H vote no	\$1,500.00		1
	KWB			Sa	10/27/18	:30	3:36 PM	MATH18TV06H add up	\$1,500.00		2
38	KWB	ALEC BALDWIN	9:00 PM-10:00 PM		10/22/18 to 10/28/18	1x	-----S				
	KWB			Su	10/28/18	:30	9:45 PM	MATH18TV12H vote no	\$700.00		1

Aired Spots 31

<u>Gross Total</u>	\$10,826.00	
<u>Agency Commission</u>	\$1,623.75	
<u>Net Amount Due</u>	\$9,201.25	<u>Payment Terms 30 Days</u>

Invoice Balance as of 11/07/18 11:00:04 AM MT \$0.00

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6793

Invoice #	137126-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	137126
Alt Order #	26148308
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F	6:00 AM-7:00 AM		10/22/18 to 10/28/18	1x	---T---				
	KWB			Th	10/25/18	:30	6:13 AM	MATH18TV12H vote no	\$125.00		1
2	KWB	M-F	6:00 AM-7:00 AM		10/22/18 to 10/28/18	1x	----F--				
	KWB			F	10/26/18	:30	6:00 AM	MATH18TV06H add up	\$125.00		1
		<u>Aired Spots</u>		2							

<u>Gross Total</u>	\$250.00	
<u>Agency Commission</u>	\$37.50	
<u>Net Amount Due</u>	\$212.50	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 11:00:07 AM MT</u>	\$0.00	

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Remit Address:

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

Billing Address:

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

INVOICE

Page 1 of 4

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138633-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6970	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KWB	Order #	138633
Account Executive	Katz New York	Alt Order #	26212452
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	2x	-T-----				
	KWB			Tu	10/23/18	:30	9:32 AM	MATH18TV06H add up	\$75.00		1
	KWB			Tu	10/23/18	:30	9:46 AM	MATH18TV11H truth	\$75.00		2
2	KWB	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	2x	--W----				
	KWB			W	10/24/18	:30	9:11 AM	MATH18TV12H vote no	\$75.00		1
	KWB			W	10/24/18	:30	9:42 AM	MATH18TV06H add up	\$75.00		2
3	KWB	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	2x	---T---				
	KWB			Th	10/25/18	:30	9:15 AM	MATH18TV12H vote no	\$75.00		1
	KWB			Th	10/25/18	:30	9:53 AM	MATH18TV06H add up	\$75.00		2
4	KWB	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	2x	----F--				
	KWB			F	10/26/18	:30	9:12 AM	MATH18TV12H vote no	\$75.00		1
	KWB			F	10/26/18	:30	9:56 AM	MATH18TV06H add up	\$75.00		2
6	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	2x	-T-----				
	KWB			Tu	10/23/18	:30	11:15 AM	MATH18TV06H add up	\$75.00		1
	KWB			Tu	10/23/18	:30	11:51 AM	MATH18TV11H truth	\$75.00		2
7	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	2x	--W----				
	KWB			W	10/24/18	:30	11:11 AM	MATH18TV12H vote no	\$75.00		1
	KWB			W	10/24/18	:30	11:31 AM	MATH18TV06H add up	\$75.00		2
8	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	2x	---T---				
	KWB			Th	10/25/18	:30	11:31 AM	MATH18TV12H vote no	\$75.00		1
	KWB			Th	10/25/18	:30	11:59 AM	MATH18TV06H add up	\$75.00		2

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Remit Address:

KWB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6970

Invoice #	138633-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138633
Alt Order #	26212452
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	2x	----F--				
	KWB			F	10/26/18	:30	11:10 AM	MATH18TV12H vote no	\$75.00		1
	KWB			F	10/26/18	:30	11:29 AM	MATH18TV06H add up	\$75.00		2
11	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	-T-----				
	KWB			Tu	10/23/18	:30	2:23 PM	MATH18TV06H add up	\$75.00		1
	KWB			Tu	10/23/18	:30	2:52 PM	MATH18TV11H truth	\$75.00		2
12	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	--W----				
	KWB			W	10/24/18	:30	2:16 PM	MATH18TV12H vote no	\$75.00		1
	KWB			W	10/24/18	:30	2:44 PM	MATH18TV06H add up	\$75.00		2
13	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	---T---				
	KWB			Th	10/25/18	:30	2:44 PM	MATH18TV12H vote no	\$75.00		2
	KWB			Th	10/25/18	:30	2:58 PM	MATH18TV06H add up	\$75.00		1
14	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	----F--				
	KWB			F	10/26/18	:30	2:11 PM	MATH18TV12H vote no	\$75.00		1
	KWB			F	10/26/18	:30	2:47 PM	MATH18TV06H add up	\$75.00		2
16	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/22/18 to 10/28/18	2x	-T-----				
	KWB			Tu	10/23/18	:30	3:43 PM	MATH18TV06H add up	\$75.00		1
	KWB			Tu	10/23/18	:30	3:59 PM	MATH18TV11H truth	\$75.00		2
17	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/22/18 to 10/28/18	2x	--W----				
	KWB			W	10/24/18	:30	3:14 PM	MATH18TV12H vote no	\$75.00		2
	KWB			W	10/24/18	:30	3:28 PM	MATH18TV06H add up	\$75.00		1

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6970

Invoice #	138633-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138633
Alt Order #	26212452
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/22/18 to 10/28/18	2x	---T---				
	KWB			Th	10/25/18	:30	3:20 PM	MATH18TV12H vote no	\$75.00		1
	KWB			Th	10/25/18	:30	3:51 PM	MATH18TV06H add up	\$75.00		2
19	KWB	M-F 3p-4p	3:00 PM-4:00 PM		10/22/18 to 10/28/18	2x	----F--				
	KWB			F	10/26/18	:30	3:14 PM	MATH18TV12H vote no	\$75.00		1
	KWB			F	10/26/18	:30	3:43 PM	MATH18TV06H add up	\$75.00		2
21	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/22/18 to 10/28/18	2x	-T-----				
	KWB			Tu	10/23/18	:30	4:29 PM	MATH18TV06H add up	\$200.00		2
	KWB			Tu	10/23/18	:30	4:46 PM	MATH18TV11H truth	\$200.00		1
22	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/22/18 to 10/28/18	2x	--W----				
	KWB			W	10/24/18	:30	4:21 PM	MATH18TV12H vote no	\$200.00		2
	KWB			W	10/24/18	:30	4:44 PM	MATH18TV06H add up	\$200.00		1
23	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/22/18 to 10/28/18	2x	---T---				
	KWB			Th	10/25/18	:30	4:21 PM	MATH18TV12H vote no	\$200.00		1
	KWB			Th	10/25/18	:30	4:52 PM	MATH18TV06H add up	\$200.00		2
24	KWB	M-F 4p-5p	4:00 PM-5:00 PM		10/22/18 to 10/28/18	1x	----F--				
	KWB			F	10/26/18	:30	4:28 PM	MATH18TV12H vote no	\$200.00		1

Aired Spots 39

Gross Total \$3,800.00

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Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 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/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6970

Invoice #	138633-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	138633
Alt Order #	26212452
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Agency Commission \$570.00

Net Amount Due \$3,230.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 10:59:59 AM MT \$0.00

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Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135309-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6428	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NWYB	Order #	135309
Account Executive	Katz New York	Alt Order #	26122738
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	Su 8a-9a FOX News	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	-----S				
	NWYB			Su	10/28/18	:30	8:30 AM	MATH18TV06H add up	\$250.00		1
2	NWYB	Big Bang Theory	4:30 PM-5:30 PM		10/22/18 to 10/28/18	1x	--W----				
	NWYB			W	10/24/18	:30	5:14 PM	MATH18TV12H vote no	\$300.00		1
3	NWYB	Big Bang Theory	4:30 PM-5:30 PM		10/22/18 to 10/28/18	1x	---T---				
	NWYB			Th	10/25/18	:30	5:28 PM	MATH18TV12H vote no	\$300.00		1
4	NWYB	Big Bang Theory	4:30 PM-5:30 PM		10/22/18 to 10/28/18	1x	----F--				
	NWYB			F	10/26/18	:30	4:56 PM	MATH18TV12H vote no	\$300.00		1
7	NWYB	NFL Sunday	10:00 AM-11:00 AM		10/22/18 to 10/28/18	1x	-----S				
	NWYB			Su	10/28/18	:30	11:00 AM	MATH18TV12H vote no	\$900.00		1
8	NWYB	Reg Season Game 1	11:00 AM-2:30 PM		10/22/18 to 10/28/18	1x	-----S				
	NWYB			Su	10/28/18	:30	12:29 PM	MATH18TV06H add up	\$3,000.00		1
9	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/28/18	1x	-T-----				
	NWYB			Tu	10/23/18	:30	10:27 PM	MATH18TV06H add up	\$300.00		1
		game ran till 1015p									
10	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/28/18	1x	--W----				
	NWYB			W	10/24/18	:30	10:03 PM	MATH18TV06H add up	\$300.00		1
11	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/28/18	1x	---T---				

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135309-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6428	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NWYB	Order #	135309
Account Executive	Katz New York	Alt Order #	26122738
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		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	Th	10/25/18	:30	10:16 PM	MATH18TV06H add up	\$300.00		1
	NWYB			game ran late							
12	NWYB	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/28/18	1x	----F--				
	NWYB			F	10/26/18	:30	1:53 AM	MATH18TV06H add up	\$300.00		1
14	NWYB	Modern Family	9:35 PM-10:35 PM		10/22/18 to 10/28/18	1x	-T-----				
	NWYB			Tu	10/23/18	:30	11:36 PM	MATH18TV11H truth	\$175.00		1
	NWYB			game ran till 1015p							
15	NWYB	Modern Family	9:35 PM-10:35 PM		10/22/18 to 10/28/18	1x	--W----				
	NWYB			W	10/24/18	:30	11:07 PM	MATH18TV06H add up	\$175.00		1
	NWYB			game ran late							
16	NWYB	Modern Family	9:35 PM-10:35 PM		10/22/18 to 10/28/18	1x	--W----				
	NWYB			W	10/24/18	:30	10:41 PM	MATH18TV12H vote no	\$175.00		1
	NWYB			game ran late							
17	NWYB	Modern Family	9:35 PM-10:35 PM		10/22/18 to 10/28/18	1x	----F--				
	NWYB			F	10/26/18	:30	2:39 AM	MATH18TV12H vote no	\$175.00		1

Aired Spots

14

Gross Total	\$6,950.00	
Agency Commission	\$1,042.50	
Net Amount Due	\$5,907.50	Payment Terms 30 Days

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**Remit Address:**

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6428

Invoice #	135309-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	135309
Alt Order #	26122738
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Invoice Balance as of 11/07/18 11:11:34 AM MT

\$0.00

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Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	137127-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6793	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NWYB	Order #	137127
Account Executive	Katz Philadelphia	Alt Order #	26148313
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	BBT	4:30 PM-5:30 PM		10/22/18 to 10/28/18	1x	-T-----				
	NWYB			Tu	10/23/18	:30	5:15 PM	MATH18TV06H add up	\$300.00		1
2	NWYB	BBT	4:30 PM-5:30 PM		10/22/18 to 10/28/18	1x	----F--				
	NWYB			F	10/26/18	:30	4:44 PM	MATH18TV12H vote no	\$300.00		1
		<u>Aired Spots</u>		2							

Gross Total \$600.00

Agency Commission \$90.00

Net Amount Due \$510.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:11:29 AM MT \$0.00

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Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138634-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6970	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/29/18
Property	NWYB	Order #	138634
Account Executive	Katz New York	Alt Order #	26212458
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	Su 1035p 1 hr	1035p-1135p		10/22/18 to 10/28/18	1x	-----S				
	NWYB			Su	10/28/18	:30	12:33 AM	MATH18TV12H vote no	\$300.00		2
2	NWYB	Mod Fam	10:05 PM-10:35 PM		10/22/18 to 10/28/18	2x	-T-----				
	NWYB			Tu	10/23/18	:30	11:47 PM	MATH18TV06H add up	\$175.00		2
	NWYB			Tu	10/23/18	:30	11:49 PM	MATH18TV11H truth	\$175.00		1
3	NWYB	Mod Fam	10:05 PM-10:35 PM		10/22/18 to 10/28/18	2x	--W----				
	NWYB			W	10/24/18	:30	10:57 PM	MATH18TV12H vote no	\$175.00		2
	NWYB			W	10/24/18	:30	11:11 PM	MATH18TV06H add up	\$175.00		1
5	NWYB	Mod Fam	10:05 PM-10:35 PM		10/22/18 to 10/28/18	2x	----F--				
	NWYB			F	10/26/18	:30	3:03 AM	MATH18TV12H vote no	\$175.00		2
	NWYB			F	10/26/18	:30	3:14 AM	MATH18TV06H add up	\$175.00		1
7	NWYB	Mod Fam	10:35 PM-11:05 PM		10/22/18 to 10/28/18	2x	-T-----				
	NWYB			Tu	10/23/18	:30	12:16 AM	MATH18TV06H add up	\$175.00		1
	NWYB			Tu	10/23/18	:30	12:19 AM	MATH18TV11H truth	\$175.00		2
8	NWYB	Mod Fam	10:35 PM-11:05 PM		10/22/18 to 10/28/18	2x	--W----				
	NWYB			W	10/24/18	:30	11:37 PM	MATH18TV12H vote no	\$175.00		1

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Remit Address:

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

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138634-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6970	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/29/18
Property	NWYB	Order #	138634
Account Executive	Katz New York	Alt Order #	26212458
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NWYB	Mod Fam	10:35 PM-11:05 PM								
	NWYB			W	10/24/18	:30	11:41 PM	MATH18TV06H add up	\$175.00		2
					game ran late						
9	NWYB	Mod Fam	10:35 PM-11:05 PM								
	NWYB				10/22/18 to 10/28/18	2x	---T---				
	NWYB			Th	10/25/18	:30	11:18 PM	MATH18TV12H vote no	\$175.00		2
					game ran late						
	NWYB			Th	10/25/18	:30	11:30 PM	MATH18TV06H add up	\$175.00		1
					game ran late						
10	NWYB	Mod Fam	10:35 PM-11:05 PM								
	NWYB				10/22/18 to 10/28/18	2x	----F--				
	NWYB			F	10/26/18	:30	3:18 AM	MATH18TV12H vote no	\$175.00		2
	NWYB			F	10/26/18	:30	3:33 AM	MATH18TV06H add up	\$175.00		1
12	NWYB	Sa 935p-2a	10:00 PM-11:00 PM								
	NWYB				10/22/18 to 10/28/18	2x	-----S-				
	NWYB			Sa	10/27/18	:30	12:03 AM	MATH18TV12H vote no	\$170.00		1
	NWYB			Sa	10/27/18	:30	12:15 AM	MATH18TV06H add up	\$170.00		2
13	NWYB	BIG BANG THEORY	11:35 PM-12:05 XM								
	NWYB				10/22/18 to 10/28/18	2x	-----S				
	NWYB			Su	10/28/18	:30	12:47 AM	MATH18TV06H add up	\$150.00		1
	NWYB			Su	10/28/18	:30	1:02 AM	MATH18TV12H vote no	\$150.00		2

Aired Spots 19

Gross Total	\$3,390.00	
Agency Commission	\$508.50	
Net Amount Due	\$2,881.50	Payment Terms 30 Days

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**Remit Address:**

NWYB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)686-3594
Billing: (406)448-4626

Billing Address:

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

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138634-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6970	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NWYB	Order #	138634
Account Executive	Katz New York	Alt Order #	26212458
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Invoice Balance as of 11/07/18 11:11:35 AM MT

\$0.00

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 260
Towson, MD 21204

INVOICE

Page 1 of 1

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	7154

Invoice #	139332-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/24/18

Property	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	139332
Alt Order #	26227473
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	MLB Post Season	6:00 PM-9:00 PM		10/22/18 to 10/28/18	1x	--T----				
	NWYB	World Series		Tu	10/23/18	:30	6:00 PM	MATH18TV06H add up	\$7,750.00		1
2	NWYB	MLB Post Season	6:00 PM-9:00 PM		10/22/18 to 10/28/18	1x	--W----				
	NWYB	World Series		W	10/24/18	:30	5:58 PM	MATH18TV06H add up	\$7,750.00		1
Aired Spots				2							

Gross Total	\$15,500.00	
Agency Commission	\$2,325.00	
Net Amount Due	\$13,175.00	Payment Terms 30 Days
Invoice Balance as of 11/07/18 11:11:36 AM MT	\$0.00	

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