



Remit Address:
KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 Billing: (509)448-4675

Billing Address:

Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015

INVOICE

Page 1 of 2

Advertiser	POL/Marsy's Law
Product	TV
Estimate Number	4758

Invoice #	97040-2
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

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

Order #	97040
Alt Order #	25310426
Deal #	
Order Flight	09/19/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1178
Product Code	1772

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KWB	M-F	5:00 AM-7:00 AM				2x		\$30.00		
				10/03/16 to 10/09/16		2x	MTWTF--				
	KWB			M	10/03/16	:30	6:10 AM	TIMTCVBR1601H stevedafi	\$30.00		2
	KWB			Tu	10/04/16	:30	6:46 AM	TIMTCVBR1601H stevedafi	\$30.00		1
16	KWB	M-F 7a-9a	7:00 AM-9:00 AM				2x		\$100.00		
				09/26/16 to 10/02/16		2x	MTWTF--				
	KWB			Tu	09/27/16	:30	7:28 AM	TIMTCVBR1601H stevedafi	\$100.00		1
	KWB			F	09/30/16	:30	8:58 AM	TIMTCVBR1601H stevedafi	\$100.00		2
17	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM				2x		\$100.00		
				09/26/16 to 10/02/16		2x	MTWTF--				
	KWB			M	09/26/16	:30	5:46 PM	TIMTCVBR1601H stevedafi	\$100.00		2
	KWB			W	09/28/16	:30	5:52 PM	TIMTCVBR1601H stevedafi	\$100.00		1
				10/03/16 to 10/09/16		2x	MTWTF--				
	KWB			Tu	10/04/16	:30	5:40 PM	TIMTCVBR1601H stevedafi	\$100.00		4
	KWB			F	10/07/16	:30	5:54 PM	TIMTCVBR1601H stevedafi	\$100.00		3
18	KWB	M-F 630p-7p	6:30 PM-7:00 PM				2x		\$65.00		
				10/03/16 to 10/09/16		2x	MTWTF--				
	KWB			M	10/03/16	:30	6:48 PM	TIMTCVBR1601H stevedafi	\$65.00		1
	KWB			Tu	10/04/16	:30	6:45 PM	TIMTCVBR1601H stevedafi	\$65.00		2
19	KWB	News 10p	10:00 PM-10:30 PM				2x		\$100.00		
				09/26/16 to 10/02/16		2x	MTWTF--				
	KWB			M	09/26/16	:30	10:23 PM	TIMTCVBR1601H stevedafi	\$100.00		1
	KWB			F	09/30/16	:30	10:31 PM	TIMTCVBR1601H stevedafi	\$100.00		2
20	KWB	College Football	10:00 AM-1:30 PM				1x		\$250.00		
				09/26/16 to 10/02/16		1x	-----S-				
	KWB			Sa	10/01/16	:30	10:05 AM	TIMTCVBR1601H stevedafi	\$250.00		1
21	KWB	College Football	1:30 PM-5:00 PM				1x		\$250.00		
				10/03/16 to 10/09/16		1x	-----S-				
	KWB			Sa	10/08/16	:30	3:30 PM	TIMTCVBR1601H stevedafi	\$250.00		1
22	KWB	10 P wkend 35 min	10:00 PM-10:30 PM				1x		\$60.00		

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Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

INVOICE

Page 2 of 2

Advertiser	POL/Marsy's Law
Product	TV
Estimate Number	4758

Invoice #	97040-2
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

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

Order #	97040
Alt Order #	25310426
Deal #	
Order Flight	09/19/16 - 10/09/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1178
Product Code	1772

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KWB	10 P wkend 35 min	10:00 PM-10:30 PM				1x		\$60.00		
	KWB				09/26/16 to 10/02/16	1x	-----S				
	KWB			Su	10/02/16	:30	10:08 PM	TIMTCVBR1601H stevedaf	\$60.00		1
	KWB				10/03/16 to 10/09/16	1x	-----S				
	KWB			Su	10/09/16	:30	10:31 PM	TIMTCVBR1601H stevedaf	\$60.00		2
23	KWB	M-Su Early News Rotator	5:30 PM-6:00 PM				1x		\$65.00		
	KWB				10/03/16 to 10/09/16	1x	-----SS				
	KWB			Sa	10/08/16	:30	5:48 PM	TIMTCVBR1601H stevedaf	\$65.00		2
24	KWB	College Football	6:30 PM-9:30 PM				2x		\$300.00		
	KWB				10/03/16 to 10/09/16	2x	-----2-				
	KWB			Sa	10/08/16	:00			\$300.00	Credited	3
	KWB			Sa	10/08/16	:30	9:05 PM	TIMTCVBR1601H stevedaf	\$300.00		2
25	KWB	Sa-Su LCL 5p news	5p-630p				1x		\$65.00		
	KWB				09/26/16 to 10/02/16	1x	-----S				
	KWB			Su	10/02/16	:30	5:19 PM	TIMTCVBR1601H stevedaf	\$65.00		1

Aired Spots

19

<u>Gross Total</u>	\$2,040.00	
<u>Agency Commission</u>	\$306.00	
<u>Net Amount Due</u>	\$1,734.00	<u>Payment Terms 30 Days</u>

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Remit Address:

NWYB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
Billing: (406)448-4675

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

INVOICE

Advertiser	POL/Marsy's Law
Product	TV
Estimate Number	4758

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	97037-2
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

Order #	97037
Alt Order #	25310422
Deal #	
Order Flight	09/19/16 - 10/09/16

IDB #	
Advertiser Code	1178
Product Code	1772

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NWYB	M-F	5:00 AM-7:00 AM				2x		\$60.00		
					10/03/16 to 10/09/16	2x	MTWTF--				
	NWYB			Tu	10/04/16	:30	6:46 AM	TIMTCVBR1601H steveda	\$60.00		1
	NWYB			W	10/05/16	:30	6:27 AM	TIMTCVBR1601H steveda	\$60.00		2
8	NWYB	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$65.00		
					09/26/16 to 10/02/16	2x	MTWTF--				
	NWYB			M	09/26/16	:30	6:28 PM	TIMTCVBR1601H steveda	\$65.00		1
	NWYB			W	09/28/16	:30	6:15 PM	TIMTCVBR1601H steveda	\$65.00		2
9	NWYB	M-F 630p-7p	6:30 PM-7:00 PM				2x		\$65.00		
					10/03/16 to 10/09/16	2x	MTWTF--				
	NWYB			M	10/03/16	:30	6:41 PM	TIMTCVBR1601H steveda	\$65.00		1
	NWYB			W	10/05/16	:30	6:46 PM	TIMTCVBR1601H steveda	\$65.00		2
10	NWYB	M-F 9p-935p	9:00 PM-9:30 PM				2x		\$100.00		
					09/26/16 to 10/02/16	2x	MTWTF--				
	NWYB			Tu	09/27/16	:30	9:24 PM	TIMTCVBR1601H steveda	\$100.00		1
	NWYB			F	09/30/16	:30	9:15 PM	TIMTCVBR1601H steveda	\$100.00		2
					10/03/16 to 10/09/16	2x	MTWTF--				
	NWYB			M	10/03/16	:30	9:17 PM	TIMTCVBR1601H steveda	\$100.00		4
	NWYB			W	10/05/16	:30	9:11 PM	TIMTCVBR1601H steveda	\$100.00		3
11	NWYB	sa-su 9P NEWS	9:00 PM-9:30 PM				1x		\$100.00		
					09/26/16 to 10/02/16	1x	-----S-				
	NWYB			Sa	10/01/16	:00			\$100.00	Credited	1
12	NWYB	sa-su 9P NEWS	9:00 PM-9:30 PM				1x		\$100.00		
					09/26/16 to 10/02/16	1x	-----S				
	NWYB			Su	10/02/16	:30	9:15 PM	TIMTCVBR1601H steveda	\$100.00		2
13	NWYB	NFL FOX Pregame	9:00 AM-11:00 AM				1x		\$150.00		
					09/26/16 to 10/02/16	1x	-----S				
	NWYB			Su	10/02/16	:30	9:21 AM	TIMTCVBR1601H steveda	\$150.00		1
					10/03/16 to 10/09/16	1x	-----S				
	NWYB			Su	10/09/16	:30	9:38 AM	TIMTCVBR1601H steveda	\$150.00		2

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Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

INVOICE

Advertiser	POL/Mary's Law
Product	TV
Estimate Number	4758

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	97037-2
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/09/16

Order #	97037
Alt Order #	25310422
Deal #	
Order Flight	09/19/16 - 10/09/16

IDB #	
Advertiser Code	1178
Product Code	1772

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	NWYB	sa-su 9P NEWS	9:30 PM-10:05 PM								
					10/03/16 to 10/09/16	1x	-----S		\$100.00		
	NWYB			Su	10/09/16	:30	9:49 PM	T1MTCVBR1601H stevedaf1	\$100.00		1
		<u>Aired Spots</u>			14						

Gross Total \$1,280.00
Agency Commission \$192.00
Net Amount Due \$1,088.00 Payment Terms 30 Days



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INVOICE

Page 1 of 3

Advertiser	POL/Marsy's Law
Product	TV
Estimate Number	4840

Invoice #	98208-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/28/16 - 10/23/16

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

Order #	98208
Alt Order #	25327468
Deal #	
Order Flight	10/10/16 - 10/23/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1178
Product Code	1772

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KWB	M-F 7a-9a	7:00 AM-9:00 AM								
					10/10/16 to 10/16/16	3x	MTWTF--		\$125.00		
	KWB			Tu	10/11/16	:30	8:59 AM	TIMTCVBR1602H My Live	\$125.00		1
	KWB			W	10/12/16	:30	8:53 AM	TIMTCVBR1602H My Live	\$125.00		2
	KWB			Th	10/13/16	:30	8:55 AM	TIMTCVBR1602H My Live	\$125.00		5
					10/17/16 to 10/23/16	3x	MTWTF--				
	KWB			M	10/17/16	:30	8:55 AM	TIMTCVBR1602H My Live	\$125.00		3
	KWB			W	10/19/16	:30	8:43 AM	TIMTCVBR1602H My Live	\$125.00		6
	KWB			F	10/21/16	:30	7:25 AM	TIMTCVBR1602H My Live	\$125.00		4
3	KWB	M-F 4p-5p	4:00 PM-5:00 PM								
					10/10/16 to 10/16/16	2x	MTWTF--		\$50.00		
	KWB			W	10/12/16	:30	4:21 PM	TIMTCVBR1602H My Live	\$50.00		1
	KWB			Th	10/13/16	:30	4:52 PM	TIMTCVBR1602H My Live	\$50.00		2
					10/17/16 to 10/23/16	2x	MTWTF--				
	KWB			Tu	10/18/16	:30	4:44 PM	TIMTCVBR1602H My Live	\$50.00		3
	KWB			F	10/21/16	:30	4:20 PM	TIMTCVBR1602H My Live	\$50.00		4
4	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					10/10/16 to 10/16/16	3x	MTWTF--		\$200.00		
	KWB			Tu	10/11/16	:30	5:58 PM	TIMTCVBR1602H My Live	\$200.00		1
	KWB			W	10/12/16	:30	5:57 PM	TIMTCVBR1602H My Live	\$200.00		2
	KWB			Th	10/13/16	:30	5:46 PM	TIMTCVBR1602H My Live	\$200.00		5
					10/17/16 to 10/23/16	3x	MTWTF--				
	KWB			M	10/17/16	:30	5:44 PM	TIMTCVBR1602H My Live	\$200.00		4
	KWB			Th	10/20/16	:30	5:58 PM	TIMTCVBR1602H My Live	\$200.00		3
	KWB			F	10/21/16	:30	5:44 PM	TIMTCVBR1602H My Live	\$200.00		6
5	KWB	News 10p	10:00 PM-10:30 PM								
					10/10/16 to 10/16/16	4x	MTWTF--		\$150.00		
	KWB			W	10/12/16	:30	10:32 PM	TIMTCVBR1602H My Live	\$150.00		1
	KWB			F	10/14/16	:30	10:14 PM	TIMTCVBR1602H My Live	\$150.00		6
	KWB			F	10/14/16	:30	10:20 PM	TIMTCVBR1602H My Live	\$150.00		2
	KWB			F	10/14/16	:30	10:32 PM	TIMTCVBR1602H My Live	\$150.00		5

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INVOICE

Page 2 of 3

Advertiser	POL/Marsy's Law
Product	TV
Estimate Number	4840

Invoice #	98208-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

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

Order #	98208
Alt Order #	25327458
Deal #	
Order Flight	10/10/16 - 10/23/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1178
Product Code	1772

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KWB	News 10p	10:00 PM-10:30 PM				2x		\$150.00		
				10/17/16 to 10/23/16		2x	MTWTF--				
	KWB			Tu	10/18/16	:30	10:11 PM	TIMTCVBR1602H My Live	\$150.00		3
	KWB			Th	10/20/16	:30	10:31 PM	TIMTCVBR1602H My Live	\$150.00		4
6	KWB	Jimmy Kimmel Show	1035p-113830p				2x		\$65.00		
				10/10/16 to 10/16/16		2x	MTWTF--				
	KWB			W	10/12/16	:30	11:13 PM	TIMTCVBR1602H My Live	\$65.00		1
	KWB			Th	10/13/16	:30	10:47 PM	TIMTCVBR1602H My Live	\$65.00		2
				10/17/16 to 10/23/16		2x	MTWTF--				
	KWB			M	10/17/16	:30	11:22 PM	TIMTCVBR1602H My Live	\$65.00		4
	KWB			Tu	10/18/16	:30	11:23 PM	TIMTCVBR1602H My Live	\$65.00		3
7	KWB	ABC News Nightline	113830-120630a				2x		\$65.00		
				10/10/16 to 10/16/16		2x	MTWTF--				
	KWB			W	10/12/16	:30	11:50 PM	TIMTCVBR1602H My Live	\$65.00		1
	KWB			Th	10/13/16	:30	11:51 PM	TIMTCVBR1602H My Live	\$65.00		2
				10/17/16 to 10/23/16		2x	MTWTF--				
	KWB			M	10/17/16	:30	12:01 AM	TIMTCVBR1602H My Live	\$65.00		3
	KWB			F	10/21/16	:30	12:01 AM	TIMTCVBR1602H My Live	\$65.00		4
8	KWB	Weekend Rotator Sa-Su	6:00 AM-7:00 AM				1x		\$75.00		
				10/10/16 to 10/16/16		1x	-----SS				
	KWB			Su	10/16/16	:30	6:52 AM	TIMTCVBR1602H My Live	\$75.00		1
				10/17/16 to 10/23/16		1x	-----SS				
	KWB			Sa	10/22/16	:30	6:29 AM	TIMTCVBR1602H My Live	\$75.00		2
11	KWB	10 P wkend 35 min	10:00 PM-10:30 PM				1x		\$200.00		
				10/10/16 to 10/16/16		1x	-----S-				
	KWB			Sa	10/15/16	:30	10:18 PM	TIMTCVBR1602H My Live	\$200.00		1
				10/17/16 to 10/23/16		1x	-----S-				
	KWB			Sa	10/22/16	:30	10:20 PM	TIMTCVBR1602H My Live	\$200.00		2
12	KWB	Su 6a-7a	6:00 AM-7:00 AM				1x		\$75.00		
				10/10/16 to 10/16/16		1x	-----S				

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Advertiser	POL/Marsy's Law
Product	TV
Estimate Number	4840

Invoice #	98208-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

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

Order #	98208
Alt Order #	25327468
Deal #	
Order Flight	10/10/16 - 10/23/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1178
Product Code	1772

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KWB	Su 6a-7a	6:00 AM-7:00 AM	Su	10/16/16	:30	6:27 AM	TIMTCVBR1602H My Live	\$75.00		1
	KWB			10/17/16 to 10/23/16	1x	-----S			\$75.00		
	KWB			Su	10/23/16	:30	6:29 AM	TIMTCVBR1602H My Live	\$75.00		2
13	KWB	10 P wkend 35 min	10:00 PM-10:30 PM				1x		\$200.00		
	KWB			10/10/16 to 10/16/16	1x	-----S					
	KWB			Su	10/16/16	:30	10:14 PM	TIMTCVBR1602H My Live	\$200.00		1
	KWB			10/17/16 to 10/23/16	1x	-----S					
	KWB			Su	10/23/16	:30	10:21 PM	TIMTCVBR1602H My Live	\$200.00		2
14	KWB	Sa-Su LCL 5p news	5p-530p				1x		\$200.00		
	KWB			10/10/16 to 10/16/16	1x	-----S					
	KWB			Su	10/16/16	:30	5:17 PM	TIMTCVBR1602H My Live	\$200.00		1
	KWB			10/17/16 to 10/23/16	1x	-----S					
	KWB			Su	10/23/16	:30	5:10 PM	TIMTCVBR1602H My Live	\$200.00		2
22	KWB	M-F 6p-630p	6p-630p				1x		\$100.00		
	KWB			10/17/16 to 10/23/16	1x	MTWTF--					
	KWB			M	10/17/16	:30	6:15 PM	TIMTCVBR1602H My Live	\$100.00		1

Aired Spots 41

Gross Total	\$5,170.00	
Agency Commission	\$775.50	
Net Amount Due	\$4,394.50	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)448-4675

Billing Address:

Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015

INVOICE

Advertiser	POL/Marsy's Law
Product	TV
Estimate Number	4840

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	98203-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

Order #	98203
Alt Order #	25327486
Deal #	
Order Flight	10/10/16 - 10/23/16

IDB #	
Advertiser Code	1178
Product Code	1772

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 6p-630p	6:00 PM-6:30 PM								
					10/10/16 to 10/16/16	2x	MTWTF--		\$75.00		
	NWYB			W	10/12/16	:30	6:11 PM	TIMTCVBR1602H My Live	\$75.00		1
	NWYB			Th	10/13/16	:30	6:13 PM	TIMTCVBR1602H My Live	\$75.00		2
					10/17/16 to 10/23/16	2x	MTWTF--				
	NWYB			M	10/17/16	:30	6:29 PM	TIMTCVBR1602H My Live	\$75.00		3
	NWYB			Tu	10/18/16	:30	6:25 PM	TIMTCVBR1602H My Live	\$75.00		4
2	NWYB	M-F 9p-935p	9:00 PM-9:30 PM								
					10/10/16 to 10/16/16	2x	MTWTF--		\$200.00		
	NWYB			W	10/12/16	:30	9:12 PM	TIMTCVBR1602H My Live	\$200.00		1
	NWYB			Th	10/13/16	:30	9:18 PM	TIMTCVBR1602H My Live	\$200.00		2
					10/17/16 to 10/23/16	2x	MTWTF--				
	NWYB			M	10/17/16	:30	9:25 PM	TIMTCVBR1602H My Live	\$200.00		3
	NWYB			Tu	10/18/16	:30	9:14 PM	TIMTCVBR1602H My Live	\$200.00		4
3	NWYB	Su 8a-9a FOX News	8:00 AM-9:00 AM								
					10/10/16 to 10/16/16	1x	-----1		\$75.00		
	NWYB			Su	10/16/16	:30	8:35 AM	TIMTCVBR1602H My Live	\$75.00		1
					10/17/16 to 10/23/16	1x	-----1				
	NWYB			Su	10/23/16	:30	8:31 AM	TIMTCVBR1602H My Live	\$75.00		2
4	NWYB	sa-su 9P NEWS	9:30 PM-10:05 PM								
					10/17/16 to 10/23/16	1x	-----1-		\$200.00		
	NWYB			Sa	10/22/16	:30	11:04 PM	TIMTCVBR1602H My Live	\$200.00		2
					game ran late						
5	NWYB	sa-su 9P NEWS	9:00 PM-9:30 PM								
					10/10/16 to 10/16/16	1x	-----1		\$200.00		
	NWYB			Su	10/16/16	:30	9:14 PM	TIMTCVBR1602H My Live	\$200.00		1
					10/17/16 to 10/23/16	1x	-----1				
	NWYB			Su	10/23/16	:30	9:07 PM	TIMTCVBR1602H My Live	\$200.00		2
7	NWYB	M-F 6p-630p	6:00 PM-6:30 PM								
					10/10/16 to 10/16/16	2x	MTWTF--		\$75.00		

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**Remit Address:**

NWYB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
 Billing: (406)448-4675

Billing Address:

Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015

INVOICE

Advertiser	POL/Marsy's Law
Product	TV
Estimate Number	4840

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	98203-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

Order #	98203
Alt Order #	25327466
Deal #	
Order Flight	10/10/16 - 10/23/16

IDB #	
Advertiser Code	1178
Product Code	1772

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NWYB	M-F 6p-630p	6:00 PM-6:30 PM				2x				
	NWYB			Tu	10/11/16	:30	6:15 PM	TIMTCVBR1602H My Live	\$75.00		1
	NWYB			W	10/12/16	:30	6:24 PM	TIMTCVBR1602H My Live	\$75.00		2
				10/17/16 to 10/23/16		2x	MTWTF--				
	NWYB			M	10/17/16	:30	6:26 PM	TIMTCVBR1602H My Live	\$75.00		3
	NWYB			Th	10/20/16	:30	6:25 PM	TIMTCVBR1602H My Live	\$75.00		4
Aired Spots				17							

Gross Total	\$2,150.00	
Agency Commission	\$322.50	
Net Amount Due	\$1,827.50	Payment Terms 30 Days

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)448-4675

Billing Address:

Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015

INVOICE

Advertiser	POL/Marsy's Law
Product	TV
Estimate Number	4898

Invoice #	98606-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	98606
Alt Order #	25333469
Deal #	
Order Flight	10/24/16 - 11/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1178
Product Code	1772

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-9:00 AM								
					10/24/16 to 10/30/16	3x	MTWTF--		\$125.00		
	KWB			M	10/24/16	:30	8:58 AM	TIMTCVBR1602H My Live	\$125.00		2
	KWB			Tu	10/25/16	:30	7:58 AM	TIMTCVBR1602H My Live	\$125.00		1
	KWB			Th	10/27/16	:30	8:29 AM	TIMTCVBR1603H derek	\$125.00		3
2	KWB	M-F 4p-5p	4:00 PM-5:00 PM								
					10/24/16 to 10/30/16	2x	MTWTF--		\$50.00		
	KWB			Tu	10/25/16	:30	4:51 PM	TIMTCVBR1602H My Live	\$50.00		2
	KWB			W	10/26/16	:30	4:20 PM	TIMTCVBR1602H My Live	\$50.00		1
3	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					10/24/16 to 10/30/16	3x	MTWTF--		\$200.00		
	KWB			M	10/24/16	:30	5:45 PM	TIMTCVBR1602H My Live	\$200.00		1
	KWB			Th	10/27/16	:30	5:53 PM	TIMTCVBR1603H derek	\$200.00		2
	KWB			F	10/28/16	:30	5:57 PM	TIMTCVBR1603H derek	\$200.00		3
4	KWB	M-F 6p-630p	6:00 PM-6:30 PM								
					10/24/16 to 10/30/16	1x	MTWTF--		\$100.00		
	KWB			M	10/24/16	:30	6:29 PM	TIMTCVBR1602H My Live	\$100.00		1
5	KWB	News 10p	10:00 PM-10:30 PM								
					10/24/16 to 10/30/16	1x	MTWTF--		\$150.00		
	KWB			W	10/26/16	:30	10:10 PM	TIMTCVBR1602H My Live	\$150.00		1
6	KWB	Jimmy Kimmel Show	10:30 PM-11:00 PM								
					10/24/16 to 10/30/16	2x	MTWTF--		\$65.00		
	KWB			M	10/24/16	:30	10:58 PM	TIMTCVBR1602H My Live	\$65.00		2
	KWB			Th	10/27/16	:30	10:57 PM	TIMTCVBR1603H derek	\$65.00		1
7	KWB	ABC News Nightline	11:00 PM-12:00 AM								
					10/24/16 to 10/30/16	2x	MTWTF--		\$65.00		
	KWB			M	10/24/16	:30	11:51 PM	TIMTCVBR1602H My Live	\$65.00		2
	KWB			F	10/28/16	:30	11:38 PM	TIMTCVBR1603H derek	\$65.00		1
8	KWB	Sa 6a-7a	6:00 AM-7:00 AM								
					10/24/16 to 10/30/16	1x	-----S-		\$75.00		
	KWB			Sa	10/29/16	:30	6:51 AM	TIMTCVBR1603H derek	\$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)448-4675

Billing Address:

Strategic Media Placement
 Attention: Accounts Payable
 7669 Stagers Loop
 Delaware, OH 43015

INVOICE

Page 2 of 2

Advertiser	POL/Marsy's Law
Product	TV
Estimate Number	4898

Invoice #	98606-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	98606
Alt Order #	25333459
Deal #	
Order Flight	10/24/16 - 11/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1178
Product Code	1772

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KWB	Sa 6a-7a	6:00 AM-7:00 AM				1x		\$75.00		
9	KWB	10 P wkend 35 min	10:00 PM-10:30 PM				1x		\$200.00		
	KWB				10/24/16 to 10/30/16	1x	-----S-				
				Sa	10/29/16	:30	11:03 PM	TIMTCVBR1603H derek	\$200.00		1
					game ran over						
10	KWB	Su 6a-7a	6:00 AM-7:00 AM				1x		\$75.00		
	KWB				10/24/16 to 10/30/16	1x	-----S				
				Su	10/30/16	:30	6:51 AM	TIMTCVBR1603H derek	\$75.00		1
11	KWB	10 P wkend 35 min	10:00 PM-10:30 PM				1x		\$200.00		
	KWB				10/24/16 to 10/30/16	1x	-----S				
				Su	10/30/16	:30	10:09 PM	TIMTCVBR1603H derek	\$200.00		1
12	KWB	Sa-Su 5p-530p	5:00 PM-5:30 PM				1x		\$200.00		
	KWB				10/24/16 to 10/30/16	1x	-----S				
				Su	10/30/16	:30	5:27 PM	TIMTCVBR1603H derek	\$200.00		1

Aired Spots 19

Gross Total \$2,335.00
Agency Commission \$350.25
Net Amount Due \$1,984.75 **Payment Terms 30 Days**



Remit Address:

NWYB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)586-3594
Billing: (406)448-4675

Billing Address:

Strategic Media Placement
Attention: Accounts Payable
7669 Stagers Loop
Delaware, OH 43015

INVOICE

Page 1 of 1

Advertiser	POL/Marsy's Law
Product	TV
Estimate Number	4898

Invoice #	98607-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	98607
Alt Order #	25333489
Deal #	
Order Flight	10/24/16 - 11/13/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1178
Product Code	1772

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 6p-630p	6:00 PM-6:30 PM		10/24/16 to 10/30/16	2x	MTWTF--		\$75.00		
	NWYB			M	10/24/16	:30	6:28 PM	TIMTCVBR1602H My Live	\$75.00		1
	NWYB			Th	10/27/16	:30	6:15 PM	TIMTCVBR1603H derek	\$75.00		2
2	NWYB	M-F 9p-935p	9:00 PM-9:30 PM		10/24/16 to 10/30/16	1x	MTWTF--		\$200.00		
	NWYB			Tu	10/25/16	:30	10:34 PM	TIMTCVBR1602H My Live	\$200.00		1
							game ran late				
5	NWYB	sa-su 9P NEWS	9:00 PM-9:30 PM		10/24/16 to 10/30/16	1x	-----S		\$200.00		
	NWYB			Su	10/30/16	:30	10:09 PM	TIMTCVBR1603H derek	\$200.00		1
							game ran over				
6	NWYB	M-F 6p-630p	6:00 PM-6:30 PM		10/24/16 to 10/30/16	2x	MTWTF--		\$75.00		
	NWYB			M	10/24/16	:30	6:12 PM	TIMTCVBR1602H My Live	\$75.00		2
	NWYB			Th	10/27/16	:30	6:27 PM	TIMTCVBR1603H derek	\$75.00		1
8	NWYB	FOX NEWS	6a-7a		10/24/16 to 10/30/16	1x	-----S		\$75.00		
	NWYB			Su	10/30/16	:30	6:45 AM	TIMTCVBR1603H derek	\$75.00		1

Aired Spots

7

<u>Gross Total</u>	\$775.00	
<u>Agency Commission</u>	\$116.25	
<u>Net Amount Due</u>	\$658.75	<u>Payment Terms 30 Days</u>

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