



**Remit Address:**

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

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

# **INVOICE**

Page 1 of 2

Advertiser	POL/HA PAC	Invoice #	138253-2
Product	Issue	Invoice Date	10/07/18
Estimate Number	7313	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/01/18
Property	KHBB	Order #	138253
Account Executive	Katz Washington DC	Alt Order #	26205686
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	449
Special Handling		Product 1/2	478
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHBB	Good Morning America	7:00 AM-9:00 AM		09/25/18 to 10/01/18	2x	MTWTF--				
	KHBB			M	10/01/18	:30	8:55 AM	AHAPACMT1801H critical	\$60.00		2
2	KHBB	M-F 12p-1p	12:00 PM-1:00 PM		09/25/18 to 10/01/18	2x	MTWTF--				
	KHBB			M	10/01/18	:30	12:32 PM	AHAPACMT1801H critical	\$60.00		2
3	KHBB	M-F 4p-5p	4:00 PM-5:00 PM		09/25/18 to 10/01/18	2x	MTWTF--				
	KHBB			M	10/01/18	:30	4:46 PM	AHAPACMT1801H critical	\$60.00		2
4	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM		09/25/18 to 10/01/18	2x	MTWTF--				
	KHBB			M	10/01/18	:30	5:12 PM	AHAPACMT1801H critical	\$120.00		2
5	KHBB	M-F Mt Right Now	6:30 PM-7:00 PM		09/25/18 to 10/01/18	2x	MTWTF--				
	KHBB			M	10/01/18	:30	6:41 PM	AHAPACMT1801H critical	\$120.00		2
6	KHBB	News 10p	10:00 PM-10:35 PM		09/25/18 to 10/01/18	2x	MTWTF--				
	KHBB			M	10/01/18	:30	10:23 PM	AHAPACMT1801H critical	\$120.00		2
7	KHBB	Dancing w/Stars	7:00 PM-9:00 PM		10/01/18 to 10/07/18	1x	M-----				
	KHBB			M	10/01/18	:30	6:59 PM	AHAPACMT1801H critical	\$500.00		1
<b>Aired Spots</b>				<b>7</b>							

**Gross Total \$1,040.00**

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

**Billing Address:**

Waterfront Strategies  
Attention: Accounts Payable  
3050 K Street NW  
Suite 100  
Washington, DC 20007

**INVOICE**

Page 2 of 2

Advertiser	POL/HA PAC	Invoice #	138253-2
Product	Issue	Invoice Date	10/07/18
Estimate Number	7313	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/01/18
Property	KHBB	Order #	138253
Account Executive	Katz Washington DC	Alt Order #	26205686
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	449
Special Handling		Product 1/2	478
		Agency Ref	
		Advertiser Ref	

**Agency Commission** \$156.00**Net Amount Due** \$884.00**Payment Terms 30 Days****Invoice Balance as of 11/07/18 10:36:15 AM MT** \$0.00

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# INVOICE



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

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

Advertiser	POL/AAH PAC
Product	Issue
Estimate Number	7313

Invoice #	138275-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	NHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138275
Alt Order #	26205695
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	449
Product 1/2	478

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NHBB	WUM 7A	7:00 AM-9:00 AM								
					09/25/18 to 10/01/18	5x	MTWTF--				
	NHBB			M	10/01/18	:30	8:17 AM	AHAPACMT1801H critical	\$40.00		4
	NHBB			M	10/01/18	:30	8:40 AM	AHAPACMT1801H critical	\$40.00		5
3	NHBB	M-F 1130a-12p	11:30 AM-12:00 PM								
					09/25/18 to 10/01/18	2x	MTWTF--				
	NHBB			M	10/01/18	:30	11:54 AM	AHAPACMT1801H critical	\$40.00		2
4	NHBB	M-F 6p-630p	6:00 PM-6:30 PM								
					09/25/18 to 10/01/18	2x	MTWTF--				
	NHBB			M	10/01/18	:30	6:24 PM	AHAPACMT1801H critical	\$140.00		2
5	NHBB	M-F 630p-7p	6:30 PM-7:00 PM								
					09/25/18 to 10/01/18	1x	MTWTF--				
	NHBB			M	10/01/18	:30	6:43 PM	AHAPACMT1801H critical	\$140.00		1
		<u>Aired Spots</u>		5							

Gross Total \$400.00

Agency Commission \$60.00

Net Amount Due \$340.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 10:36:16 AM MT \$0.00

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## INVOICE

Page 1 of 2

Advertiser	POL/HA PAC	Invoice #	138235-1
Product	Issue	Invoice Date	10/14/18
Estimate Number	7315	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	KHBB	Order #	138235
Account Executive	Katz Washington DC	Alt Order #	26205687
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	449
Special Handling		Product 1/2	478
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHBB	Good Morning America	7:00 AM-9:00 AM		10/02/18 to 10/08/18	4x	MTWTF--				
	KHBB			Tu	10/02/18	:00			<del>\$60.00</del>	Credited	4
	KHBB			W	10/03/18	:30	8:47 AM	AHAPACMT1801H critical	\$60.00		3
	KHBB			Th	10/04/18	:30	8:54 AM	AHAPACMT1801H critical	\$60.00		1
	KHBB			M	10/08/18	:30	7:24 AM	AHAPACMT1801H critical	\$60.00		2
2	KHBB	GMA DAY	12p-1p		10/02/18 to 10/08/18	3x	MTWTF--				
	KHBB			W	10/03/18	:00			<del>\$60.00</del>	See MG 2.4	1
	KHBB			Th	10/04/18	:30	12:59 PM	AHAPACMT1801H critical	\$60.00		2
	KHBB			F	10/05/18	:00			<del>\$60.00</del>	Credited	3
	KHBB			M	10/08/18	:30	12:31 PM	AHAPACMT1801H critical	\$60.00	MG for 2.1 10/03	4
3	KHBB	M-F 1p-2p	1:00 PM-2:00 PM		10/02/18 to 10/08/18	3x	MTWTF--				
	KHBB			Tu	10/02/18	:30	1:23 PM	AHAPACMT1801H critical	\$60.00		3
	KHBB			W	10/03/18	:30	1:25 PM	AHAPACMT1801H critical	\$60.00		1
	KHBB			M	10/08/18	:30	1:24 PM	AHAPACMT1801H critical	\$60.00		2
4	KHBB	M-F 4p-5p	4:00 PM-5:00 PM		10/02/18 to 10/08/18	2x	MTWTF--				
	KHBB			Tu	10/02/18	:30	4:36 PM	AHAPACMT1801H critical	\$60.00		1
	KHBB			F	10/05/18	:30	4:58 PM	AHAPACMT1801H critical	\$60.00		2
5	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM		10/02/18 to 10/08/18	2x	MTWTF--				
	KHBB			Tu	10/02/18	:30	5:23 PM	AHAPACMT1801H critical	\$120.00		1
	KHBB			W	10/03/18	:30	5:22 PM	AHAPACMT1801H critical	\$120.00		2
6	KHBB	M-F Mt Right Now	6:30 PM-7:00 PM		10/02/18 to 10/08/18	2x	MTWTF--				
	KHBB			Tu	10/02/18	:30	6:55 PM	AHAPACMT1801H critical	\$120.00		1
	KHBB			W	10/03/18	:30	6:44 PM	AHAPACMT1801H critical	\$120.00		2

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

**Billing Address:**

**Waterfront Strategies**  
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## INVOICE

Page 2 of 2

Advertiser	POL/AAH PAC
Product	Issue
Estimate Number	7315

Invoice #	138235-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138235
Alt Order #	26205687
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	449
Product 1/2	478

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KHBB	M-F Mt Right Now	6:30 PM-7:00 PM								
7	KHBB	News 10p	10:00 PM-10:35 PM								
					10/02/18 to 10/08/18	2x	MTWTF--				
	KHBB			W	10/03/18	:30	10:28 PM	AHAPACMT1801H critical	\$120.00		2
	KHBB			M	10/08/18	:30	10:16 PM	AHAPACMT1801H critical	\$120.00		1
8	KHBB	Dancing w/Stars	7:00 PM-9:00 PM								
					10/08/18 to 10/14/18	1x	M-----				
	KHBB			M	10/08/18	:30	7:47 PM	AHAPACMT1801H critical	\$500.00		1
<u>Aired Spots</u>				17							

<u>Gross Total</u>	\$1,820.00	
<u>Agency Commission</u>	\$273.00	
<u>Net Amount Due</u>	\$1,547.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 10:36:16 AM MT</u>	\$0.00	

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## INVOICE

Page 1 of 2

Advertiser	POL/HA PAC	Invoice #	138272-1
Product	Issue	Invoice Date	10/14/18
Estimate Number	7315	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	NHBB	Order #	138272
Account Executive	Katz Washington DC	Alt Order #	26205696
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	449
Special Handling		Product 1/2	478
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NHBB	WUM 7A	7:00 AM-9:00 AM								
					10/02/18 to 10/08/18	5x	MTWTF--				
	NHBB			Tu	10/02/18	:30	8:23 AM	AHAPACMT1801H critical	\$40.00		2
	NHBB			W	10/03/18	:30	7:11 AM	AHAPACMT1801H critical	\$40.00		5
	NHBB			Th	10/04/18	:30	7:28 AM	AHAPACMT1801H critical	\$40.00		1
	NHBB			F	10/05/18	:30	8:19 AM	AHAPACMT1801H critical	\$40.00		3
	NHBB			M	10/08/18	:30	7:48 AM	AHAPACMT1801H critical	\$40.00		4
2	NHBB	Su 8a-9a FOX News	8:00 AM-9:00 AM								
					10/01/18 to 10/07/18	1x	-----S				
	NHBB			Su	10/07/18	:30	8:46 AM	AHAPACMT1801H critical	\$60.00		1
3	NHBB	M-F 1130a-12p	11:30 AM-12:00 PM								
					10/02/18 to 10/08/18	2x	MTWTF--				
	NHBB			W	10/03/18	:30	11:59 AM	AHAPACMT1801H critical	\$40.00		2
	NHBB			M	10/08/18	:30	11:55 AM	AHAPACMT1801H critical	\$40.00		1
4	NHBB	M-F 6p-630p	6:00 PM-6:30 PM								
					10/02/18 to 10/08/18	2x	MTWTF--				
	NHBB			Tu	10/02/18	:30	6:16 PM	AHAPACMT1801H critical	\$140.00		2
	NHBB			M	10/08/18	:30	6:14 PM	AHAPACMT1801H critical	\$140.00		1
5	NHBB	M-F 630p-7p	6:30 PM-7:00 PM								
					10/02/18 to 10/08/18	1x	MTWTF--				
	NHBB			W	10/03/18	:30	6:43 PM	AHAPACMT1801H critical	\$140.00		1
6	NHBB	SA-SU 9p news	9:00 PM-9:30 PM								
					10/01/18 to 10/07/18	1x	-----S				
	NHBB			Su	10/07/18	:30	9:32 PM	AHAPACMT1801H critical	\$100.00		1
					Aired 2 min late in news						
7	NHBB	Su 935p 1 hr	9:30 PM-10:00 PM								
					10/01/18 to 10/07/18	1x	-----S				
	NHBB			Su	10/07/18	:30	10:00 PM	AHAPACMT1801H critical	\$80.00		1

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**INVOICE**

Advertiser	POL/AHA PAC	Invoice #	138272-1
Product	Issue	Invoice Date	10/14/18
Estimate Number	7315	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	NHBB	Order #	138272
Account Executive	Katz Washington DC	Alt Order #	26205696
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	449
Special Handling		Product 1/2	478
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NHBB	Su 1005p 1 hr	10:00 PM-10:30 PM								
				10/01/18 to 10/07/18	1x	-----S					
	NHBB			Su	10/07/18	:30	10:18 PM	AHAPACMT1801H critical	\$80.00		1
9	NHBB	Su 1005p 1 hr	10:30 PM-11:00 PM								
				10/01/18 to 10/07/18	1x	-----S					
	NHBB			Su	10/07/18	:30	10:42 PM	AHAPACMT1801H critical	\$80.00		1
10	NHBB	Empire	7:00 PM-8:00 PM								
				10/01/18 to 10/07/18	1x	--W----					
	NHBB			W	10/03/18	:30	7:22 PM	AHAPACMT1801H critical	\$200.00		1
11	NHBB	Reg Season Game 1	11:00 AM-2:30 PM								
				10/01/18 to 10/07/18	1x	-----S					
	NHBB			Su	10/07/18	:30	12:38 PM	AHAPACMT1801H critical	\$800.00		1
12	NHBB	Su 8a-9a FOX News	8a-9a								
		m/g from estimate 7313		10/01/18 to 10/07/18	1x	-----1					
	NHBB			Su	10/07/18	:00			<del>\$80.00</del>	Credited	1

Aired Spots

17

Gross Total \$2,100.00Agency Commission \$315.00Net Amount Due \$1,785.00Payment Terms 30 DaysInvoice Balance as of 11/07/18 10:36:17 AM MT \$0.00

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