



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

Billing Address:

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

INVOICE

Advertiser	POL/NEA Advocacy Fund
Product	Issue
Estimate Number	6510

Invoice #	132382-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

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

Order #	132382
Alt Order #	26034234
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	173

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								
					09/11/18 to 09/17/18	14x	MTWTF--				
	KWB			Tu	09/11/18	:30	7:23 AM	8NEAMT0001TH my own hd	\$125.00		2
	KWB			Tu	09/11/18	:30	7:40 AM	8NEAMT0001TH my own hd	\$125.00		1
	KWB			Tu	09/11/18	:30	7:55 AM	8NEAMT0001TH my own hd	\$125.00		13
	KWB			W	09/12/18	:30	7:23 AM	8NEAMT0001TH my own hd	\$125.00		4
	KWB			W	09/12/18	:30	7:41 AM	8NEAMT0001TH my own hd	\$125.00		3
	KWB			W	09/12/18	:30	7:54 AM	8NEAMT0001TH my own hd	\$125.00		11
	KWB			Th	09/13/18	:30	6:59 AM	8NEAMT0001TH my own hd	\$125.00		5
	KWB			Th	09/13/18	:30	7:24 AM	8NEAMT0001TH my own hd	\$125.00		6
	KWB			F	09/14/18	:30	7:24 AM	8NEAMT0001TH my own hd	\$125.00		7
	KWB			F	09/14/18	:30	7:39 AM	8NEAMT0001TH my own hd	\$125.00		12
	KWB			F	09/14/18	:30	7:55 AM	8NEAMT0001TH my own hd	\$125.00		8
	KWB			M	09/17/18	:30	7:23 AM	8NEAMT0001TH my own hd	\$125.00		10
	KWB			M	09/17/18	:30	7:39 AM	8NEAMT0001TH my own hd	\$125.00		9
	KWB			M	09/17/18	:30	7:54 AM	8NEAMT0001TH my own hd	\$125.00		14
2	KWB	M-F 7a-9a	8:00 AM-9:00 AM								
					09/11/18 to 09/17/18	15x	MTWTF--				
	KWB			Tu	09/11/18	:30	8:28 AM	8NEAMT0001TH my own hd	\$125.00		13
	KWB			Tu	09/11/18	:30	8:43 AM	8NEAMT0001TH my own hd	\$125.00		1
	KWB			Tu	09/11/18	:30	8:58 AM	8NEAMT0001TH my own hd	\$125.00		2
	KWB			W	09/12/18	:30	8:11 AM	8NEAMT0001TH my own hd	\$125.00		4
	KWB			W	09/12/18	:30	8:38 AM	8NEAMT0001TH my own hd	\$125.00		3
	KWB			W	09/12/18	:30	8:52 AM	8NEAMT0001TH my own hd	\$125.00		12
	KWB			Th	09/13/18	:30	8:11 AM	8NEAMT0001TH my own hd	\$125.00		5
	KWB			Th	09/13/18	:30	8:41 AM	8NEAMT0001TH my own hd	\$125.00		15
	KWB			Th	09/13/18	:30	8:53 AM	8NEAMT0001TH my own hd	\$125.00		6
	KWB			F	09/14/18	:30	8:28 AM	8NEAMT0001TH my own hd	\$125.00		8
	KWB			F	09/14/18	:30	8:40 AM	8NEAMT0001TH my own hd	\$125.00		7
	KWB			F	09/14/18	:30	8:58 AM	8NEAMT0001TH my own hd	\$125.00		14

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 Attention: Accounts Payable
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INVOICE

Advertiser	POL/NEA Advocacy Fund	Invoice #	132382-1
Product	Issue	Invoice Date	09/23/18
Estimate Number	6510	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	KWB	Order #	132382
Account Executive	Katz New York	Alt Order #	26034234
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	173
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KWB	M-F 7a-9a	8:00 AM-9:00 AM								
	KWB			M	09/17/18	:30	7:59 AM	8NEAMT0001TH my own hd	\$125.00		9
	KWB			M	09/17/18	:30	8:54 AM	8NEAMT0001TH my own hd	\$125.00		10
	KWB			M	09/17/18	:30	8:59 AM	8NEAMT0001TH my own hd	\$125.00		11
3	KWB	Su 7a-8a	7:00 AM-8:00 AM								
				09/10/18 to 09/16/18		2x	-----S				
	KWB			Su	09/16/18	:00			\$200.00	Credited	1
	KWB			Su	09/16/18	:30	7:59 AM	8NEAMT0001TH my own hd	\$200.00		2
4	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM								
				09/11/18 to 09/17/18		2x	MTWTF--				
	KWB			Tu	09/11/18	:30	5:52 PM	8NEAMT0001TH my own hd	\$275.00		1
	KWB			W	09/12/18	:30	5:44 PM	8NEAMT0001TH my own hd	\$275.00		2
5	KWB	Bachelor In Paradise	7:00 PM-9:00 PM								
				09/10/18 to 09/16/18		1x	-T-----				
	KWB			Tu	09/11/18	:30	6:59 PM	8NEAMT0001TH my own hd	\$450.00		1
6	KWB	Modern Family/American Ho	8:00 PM-9:00 PM								
				09/10/18 to 09/16/18		1x	--W----				
	KWB			W	09/12/18	:30	8:19 PM	8NEAMT0001TH my own hd	\$550.00		1
7	KWB	Take Two	9:00 PM-10:00 PM								
				09/10/18 to 09/16/18		1x	---T---				
	KWB			Th	09/13/18	:30	9:43 PM	8NEAMT0001TH my own hd	\$350.00		1
8	KWB	Fresh/Speechless	7:00 PM-8:00 PM								
				09/10/18 to 09/16/18		2x	----F--				
	KWB			F	09/14/18	:30	7:24 PM	8NEAMT0001TH my own hd	\$450.00		2
	KWB			F	09/14/18	:30	7:48 PM	8NEAMT0001TH my own hd	\$450.00		1
9	KWB	What Would You Do	8:00 PM-9:00 PM								
				09/10/18 to 09/16/18		1x	----F--				
	KWB			F	09/14/18	:00			\$600.00	Credited	1

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Page 3 of 4

Advertiser	POL/NEA Advocacy Fund	Invoice #	132382-1
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Estimate Number	6510	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	KWB	Order #	132382
Account Executive	Katz New York	Alt Order #	26034234
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	173
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KWB	America's Funniest Home V	6:00 PM-7:00 PM								
					09/10/18 to 09/16/18	2x	-----S				
	KWB			Su	09/16/18	:30	5:59 PM	8NEAMT0001TH my own hd	\$450.00		2
	KWB			Su	09/16/18	:30	6:43 PM	8NEAMT0001TH my own hd	\$450.00		1
11	KWB	Celebrity Family Feud	7:00 PM-8:00 PM								
					09/10/18 to 09/16/18	2x	-----S				
	KWB			Su	09/16/18	:00			\$350.00	Credited	1
	KWB			Su	09/16/18	:30	7:21 PM	8NEAMT0001TH my own hd	\$350.00		2
12	KWB	The \$100,000 Pyramid	9:00 PM-10:00 PM								
					09/10/18 to 09/16/18	2x	-----S				
	KWB			Su	09/16/18	:00			\$300.00	Credited	1
	KWB			Su	09/16/18	:00			\$300.00	Credited	2
13	KWB	College Football	6:00 PM-9:30 PM								
					09/10/18 to 09/16/18	2x	-----S				
	KWB			Sa	09/15/18	:30	6:06 PM	8NEAMT0001TH my own hd	\$1,500.00		1
	KWB			Sa	09/15/18	:30	9:55 PM	8NEAMT0001TH my own hd	\$1,500.00		2
							game ran late				
14	KWB	Millionaire	2:00 PM-3:00 PM								
					09/11/18 to 09/17/18	1x	MTWTF--				
	KWB			F	09/14/18	:30	2:23 PM	8NEAMT0001TH my own hd	\$75.00		1
15	KWB	GMA DAY	12:00 PM-1:00 PM								
					09/11/18 to 09/17/18	1x	MTWTF--				
	KWB			M	09/17/18	:30	12:33 PM	8NEAMT0001TH my own hd	\$125.00		1
16	KWB	Sa-Su 5p-530p	5p-530p								
					09/10/18 to 09/16/18	1x	-----1				
	KWB			Su	09/16/18	:30	5:15 PM	8NEAMT0001TH my own hd	\$300.00		1
17	KWB	20/20	9p-10p								
					09/10/18 to 09/16/18	1x	-----1--				

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Page 4 of 4

Advertiser	POL/NEA Advocacy Fund
Product	Issue
Estimate Number	6510
Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Invoice #	132382-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

Order #	132382
Alt Order #	26034234
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KWB	20/20	9p-10p	F	09/14/18	:30	9:44 PM	8NEAMT0001TH my own hd	\$500.00		1
18	KWB	Child Support	8p-9p		09/10/18 to 09/16/18	1x	----1--				
	KWB			F	09/14/18	:30	8:41 PM	8NEAMT0001TH my own hd	\$500.00		1
19	KWB	GMA Day	12p-1p		09/10/18 to 09/16/18	2x	---11--				
	KWB			Th	09/13/18	:30	12:33 PM	8NEAMT0001TH my own hd	\$125.00		1
	KWB			F	09/14/18	:30	12:32 PM	8NEAMT0001TH my own hd	\$125.00		2
20	KWB	M-F	6:00 AM-7:00 AM		09/10/18 to 09/16/18	1x	----1--				
	KWB			F	09/14/18	:30	6:15 AM	8NEAMT0001TH my own hd	\$100.00		1

Aired Spots 50

Gross Total	\$12,725.00	
Agency Commission	\$1,908.75	
Net Amount Due	\$10,816.25	Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:13:06 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:

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

INVOICE

Advertiser	POL/NEA Advocacy Fund	Invoice #	132401-1
Product	Issue	Invoice Date	09/23/18
Estimate Number	6510	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	NWYB	Order #	132401
Account Executive	Katz New York	Alt Order #	26034723
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	173
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	Judge Mathis	10:00 AM-11:00 AM								
					09/11/18 to 09/17/18	15x	MTWTF--				
	NWYB			Tu	09/11/18	:30	10:26 AM	8NEAMT0001TH my own hd	\$75.00		13
	NWYB			Tu	09/11/18	:30	10:36 AM	8NEAMT0001TH my own hd	\$75.00		2
	NWYB			Tu	09/11/18	:30	10:48 AM	8NEAMT0001TH my own hd	\$75.00		1
	NWYB			W	09/12/18	:30	10:17 AM	8NEAMT0001TH my own hd	\$75.00		11
	NWYB			W	09/12/18	:30	10:40 AM	8NEAMT0001TH my own hd	\$75.00		4
	NWYB			W	09/12/18	:30	10:58 AM	8NEAMT0001TH my own hd	\$75.00		3
	NWYB			Th	09/13/18	:30	10:19 AM	8NEAMT0001TH my own hd	\$75.00		5
	NWYB			Th	09/13/18	:30	10:39 AM	8NEAMT0001TH my own hd	\$75.00		15
	NWYB			Th	09/13/18	:30	10:58 AM	8NEAMT0001TH my own hd	\$75.00		6
	NWYB			F	09/14/18	:30	10:16 AM	8NEAMT0001TH my own hd	\$75.00		7
	NWYB			F	09/14/18	:30	10:37 AM	8NEAMT0001TH my own hd	\$75.00		8
	NWYB			F	09/14/18	:30	10:58 AM	8NEAMT0001TH my own hd	\$75.00		14
	NWYB			M	09/17/18	:30	10:26 AM	8NEAMT0001TH my own hd	\$75.00		12
	NWYB			M	09/17/18	:30	10:37 AM	8NEAMT0001TH my own hd	\$75.00		9
	NWYB			M	09/17/18	:30	10:52 AM	8NEAMT0001TH my own hd	\$75.00		10
2	NWYB	HOT BENCH	11:00 AM-12:00 PM								
					09/11/18 to 09/17/18	1x	MTWTF--				
	NWYB			Tu	09/11/18	:30	11:38 AM	8NEAMT0001TH my own hd	\$75.00		1
3	NWYB	Dateline	1p-2p								
					09/11/18 to 09/17/18	3x	MTWTF--				
	NWYB			Tu	09/11/18	:30	1:58 PM	8NEAMT0001TH my own hd	\$100.00		3
	NWYB			W	09/12/18	:30	1:17 PM	8NEAMT0001TH my own hd	\$100.00		2
	NWYB			M	09/17/18	:30	1:58 PM	8NEAMT0001TH my own hd	\$100.00		1
4	NWYB	FACE THE TRUTH	12p-1p								
					09/11/18 to 09/17/18	15x	MTWTF--				
	NWYB			Tu	09/11/18	:30	12:09 PM	8NEAMT0001TH my own hd	\$75.00		12
	NWYB			Tu	09/11/18	:30	12:28 PM	8NEAMT0001TH my own hd	\$75.00		2

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INVOICE

Advertiser	POL/NEA Advocacy Fund	Invoice #	132401-1
Product	Issue	Invoice Date	09/23/18
Estimate Number	6510	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	NWYB	Order #	132401
Account Executive	Katz New York	Alt Order #	26034723
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	173
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NWYB	FACE THE TRUTH	12p-1p								
	NWYB			Tu	09/11/18	:30	12:58 PM	8NEAMT0001TH my own hd	\$75.00		1
	NWYB			W	09/12/18	:30	12:17 PM	8NEAMT0001TH my own hd	\$75.00		3
	NWYB			W	09/12/18	:30	12:28 PM	8NEAMT0001TH my own hd	\$75.00		4
	NWYB			W	09/12/18	:30	12:57 PM	8NEAMT0001TH my own hd	\$75.00		13
	NWYB			Th	09/13/18	:30	12:18 PM	8NEAMT0001TH my own hd	\$75.00		14
	NWYB			Th	09/13/18	:30	12:40 PM	8NEAMT0001TH my own hd	\$75.00		5
	NWYB			Th	09/13/18	:30	12:58 PM	8NEAMT0001TH my own hd	\$75.00		6
	NWYB			F	09/14/18	:30	12:28 PM	8NEAMT0001TH my own hd	\$75.00		15
	NWYB			F	09/14/18	:30	12:39 PM	8NEAMT0001TH my own hd	\$75.00		7
	NWYB			F	09/14/18	:30	12:58 PM	8NEAMT0001TH my own hd	\$75.00		8
	NWYB			M	09/17/18	:30	12:09 PM	8NEAMT0001TH my own hd	\$75.00		11
	NWYB			M	09/17/18	:30	12:26 PM	8NEAMT0001TH my own hd	\$75.00		9
	NWYB			M	09/17/18	:30	12:40 PM	8NEAMT0001TH my own hd	\$75.00		10
5	NWYB	MOM	4:00 PM-5:00 PM								
				09/11/18 to 09/17/18		1x	MTWTF--				
	NWYB			M	09/17/18	:30	4:56 PM	8NEAMT0001TH my own hd	\$75.00		1
6	NWYB	Big Bang Theory	6:00 PM-7:00 PM								
				09/11/18 to 09/17/18		1x	MTWTF--				
	NWYB			W	09/12/18	:30	6:43 PM	8NEAMT0001TH my own hd	\$300.00		1
7	NWYB	Masterchef	7p-9p								
				09/10/18 to 09/16/18		1x	--W----				
	NWYB			W	09/12/18	:30	8:19 PM	8NEAMT0001TH my own hd	\$450.00		1
8	NWYB	THE RESIDENT	7:00 PM-8:00 PM								
				09/10/18 to 09/16/18		2x	----F--				
	NWYB			F	09/14/18	:30	7:21 PM	8NEAMT0001TH my own hd	\$250.00		2
	NWYB			F	09/14/18	:30	7:45 PM	8NEAMT0001TH my own hd	\$250.00		1
9	NWYB	College Football	5:30 PM-9:00 PM								
				09/10/18 to 09/16/18		2x	-----S-				

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Property	NWYB	Order #	132401
Account Executive	Katz New York	Alt Order #	26034723
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	9914573
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Special Handling		Product 1/2	173
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	NWYB	College Football	5:30 PM-9:00 PM								
	NWYB			Sa	09/15/18	:30	9:18 PM	8NEAMT0001TH my own hd	\$1,000.00		1
	NWYB				game ran till 10p						
	NWYB			Sa	09/15/18	:30	10:02 PM	8NEAMT0001TH my own hd	\$1,000.00		2
	NWYB				game ran till 10p						
10	NWYB	College Football	10:00 AM-5:00 PM								
	NWYB				09/10/18 to 09/16/18	2x	-----S-				
	NWYB			Sa	09/15/18	:30	4:22 PM	8NEAMT0001TH my own hd	\$1,250.00		1
	NWYB			Sa	09/15/18	:30	6:04 PM	8NEAMT0001TH my own hd	\$1,250.00		2
	NWYB				game ran till 611p						
11	NWYB	How I Met Your Mother	5:30 AM-6:00 AM								
	NWYB				09/11/18 to 09/17/18	1x	MTWTF--				
	NWYB			Th	09/13/18	:30	5:47 AM	8NEAMT0001TH my own hd	\$15.00		1
12	NWYB	sa-su 9P NEWS	9:00 PM-9:35 PM								
	NWYB				09/10/18 to 09/16/18	1x	-----S				
	NWYB			Su	09/16/18	:30	9:30 PM	8NEAMT0001TH my own hd	\$400.00		1

Aired Spots 45

Gross Total \$8,865.00
Agency Commission \$1,329.75
Net Amount Due \$7,535.25 Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:13:11 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:

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

INVOICE

Advertiser	POL/NEA Advocacy Fund
Product	Issue
Estimate Number	6511

Invoice #	132386-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	09/27/18 - 09/24/18

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

Order #	132386
Alt Order #	26034715
Deal #	
Order Flight	09/18/18 - 09/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	173

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								
					09/18/18 to 09/24/18	6x	MTWTF--				
	KWB			Tu	09/18/18	:30	7:55 AM	8NEAMT0001TH my own hd	\$125.00		2
	KWB			W	09/19/18	:30	7:29 AM	8NEAMT0001TH my own hd	\$125.00		3
	KWB			Th	09/20/18	:30	6:59 AM	8NEAMT0001TH my own hd	\$125.00		5
	KWB			Th	09/20/18	:30	7:25 AM	8NEAMT0001TH my own hd	\$125.00		6
	KWB			F	09/21/18	:30	6:59 AM	8NEAMT0001TH my own hd	\$125.00		7
	KWB			M	09/24/18	:30	6:58 AM	8NEAMT0001TH my own hd	\$125.00		14
2	KWB	M-F 7a-9a	8:00 AM-9:00 AM								
					09/18/18 to 09/24/18	5x	MTWTF--				
	KWB			Tu	09/18/18	:30	8:47 AM	8NEAMT0001TH my own hd	\$125.00		2
	KWB			W	09/19/18	:30	8:38 AM	8NEAMT0001TH my own hd	\$125.00		4
	KWB			Th	09/20/18	:30	8:54 AM	8NEAMT0001TH my own hd	\$125.00		6
	KWB			F	09/21/18	:30	8:47 AM	8NEAMT0001TH my own hd	\$125.00		7
	KWB			M	09/24/18	:30	8:37 AM	8NEAMT0001TH my own hd	\$125.00		13
3	KWB	Su 7a-8a	7:00 AM-8:00 AM								
					09/17/18 to 09/23/18	1x	-----S				
	KWB			Su	09/23/18	:30	7:59 AM	8NEAMT0001TH my own hd	\$200.00		2
4	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					09/18/18 to 09/24/18	2x	MTWTF--				
	KWB			W	09/19/18	:30	5:40 PM	8NEAMT0001TH my own hd	\$275.00		2
	KWB			M	09/24/18	:30	5:54 PM	8NEAMT0001TH my own hd	\$275.00		1
5	KWB	Dancing With the Stars	7:00 PM-9:00 PM								
					09/24/18 to 09/30/18	1x	M-----				
	KWB			M	09/24/18	:30	7:22 PM	8NEAMT0001TH my own hd	\$550.00		1
6	KWB	Fresh/Speechless	7:00 PM-9:00 PM								
					09/17/18 to 09/23/18	1x	-T-----				
	KWB			Tu	09/18/18	:30	7:19 PM	8NEAMT0001TH my own hd	\$450.00		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:

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

INVOICE

Page 2 of 4

Advertiser	POL/NEA Advocacy Fund	Invoice #	132386-1
Product	Issue	Invoice Date	09/30/18
Estimate Number	6511	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	KWB	Order #	132386
Account Executive	Katz New York	Alt Order #	26034715
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	173
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KWB	Modern Family/American Ho	8:00 PM-9:00 PM		09/17/18 to 09/23/18	1x	--W----				
	KWB			W	09/19/18	:30	8:47 PM	8NEAMT0001TH my own hd	\$550.00		1
8	KWB	How to get away with Murd	9:00 PM-10:00 PM		09/17/18 to 09/23/18	1x	---T---				
	KWB			Th	09/20/18	:30	9:39 PM	8NEAMT0001TH my own hd	\$350.00		1
9	KWB	Fresh/Speechless	7:00 PM-8:00 PM		09/17/18 to 09/23/18	2x	----F--				
	KWB			F	09/21/18	:30	7:19 PM	8NEAMT0001TH my own hd	\$450.00		1
	KWB			F	09/21/18	:30	7:49 PM	8NEAMT0001TH my own hd	\$450.00		2
10	KWB	Child Support	8:00 PM-9:00 PM		09/17/18 to 09/23/18	1x	-----F--				
	KWB			F	09/21/18	:30	8:22 PM	8NEAMT0001TH my own hd	\$500.00		1
11	KWB	America's Funniest Home V	6:00 PM-7:00 PM		09/17/18 to 09/23/18	2x	-----S				
	KWB			Su	09/23/18	:30	6:20 PM	8NEAMT0001TH my own hd	\$450.00		2
	KWB			Su	09/23/18	:30	6:43 PM	8NEAMT0001TH my own hd	\$450.00		1
12	KWB	Celebrity Family Feud	7:00 PM-8:00 PM		09/17/18 to 09/23/18	1x	-----S				
	KWB			Su	09/23/18	:30	7:46 PM	8NEAMT0001TH my own hd	\$350.00		1
13	KWB	The \$100,000 Pyramid	9:00 PM-10:00 PM		09/17/18 to 09/23/18	1x	-----S				
	KWB			Su	09/23/18	:30	9:45 PM	8NEAMT0001TH my own hd	\$300.00		2
14	KWB	M-F 4p-5p	4:00 PM-5:00 PM		09/18/18 to 09/24/18	1x	MTWTF--				
	KWB			Tu	09/18/18	:30	4:27 PM	8NEAMT0001TH my own hd	\$200.00		1
15	KWB	GMA DAY	12p-1p								

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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:

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

INVOICE

Page 3 of 4

Advertiser	POL/NEA Advocacy Fund	Invoice #	132386-1
Product	Issue	Invoice Date	09/30/18
Estimate Number	6511	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	KWB	Order #	132386
Account Executive	Katz New York	Alt Order #	26034715
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	173
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KWB	GMA DAY	12p-1p		09/18/18 to 09/24/18	5x	MTWTF--				
	KWB			Tu	09/18/18	:30	12:31 PM	8NEAMT0001TH my own hd	\$125.00		4
	KWB			W	09/19/18	:30	12:32 PM	8NEAMT0001TH my own hd	\$125.00		1
	KWB			Th	09/20/18	:30	12:58 PM	8NEAMT0001TH my own hd	\$125.00		5
	KWB			F	09/21/18	:30	12:32 PM	8NEAMT0001TH my own hd	\$125.00		3
	KWB			M	09/24/18	:30	12:31 PM	8NEAMT0001TH my own hd	\$125.00		2
16	KWB	ABC News Nightline	113830-120630a		09/18/18 to 09/24/18	5x	MTWTF--				
	KWB			Tu	09/18/18	:30	12:02 AM	8NEAMT0001TH my own hd	\$200.00		5
	KWB			W	09/19/18	:30	11:39 PM	8NEAMT0001TH my own hd	\$200.00		1
	KWB			Th	09/20/18	:30	11:49 PM	8NEAMT0001TH my own hd	\$200.00		4
	KWB			F	09/21/18	:30	11:59 PM	8NEAMT0001TH my own hd	\$200.00		2
	KWB			M	09/24/18	:30	11:51 PM	8NEAMT0001TH my own hd	\$200.00		3
17	KWB	Sat Night ftball	6:30 PM-9:30 PM		09/17/18 to 09/23/18	1x	-----S-				
	KWB			Sa	09/22/18	:30	9:26 PM	8NEAMT0001TH my own hd	\$1,500.00		1
18	KWB	Shark Tank	9p-10p		09/17/18 to 09/23/18	1x	--W----				
	KWB			W	09/19/18	:30	9:43 PM	8NEAMT0001TH my own hd	\$400.00		1
19	KWB	Modern Family	10:35 PM-11:35 PM		09/18/18 to 09/24/18	1x	-----S-				
	KWB			Sa	09/22/18	:30	11:00 PM	8NEAMT0001TH my own hd	\$125.00		1

Aired Spots 39

Gross Total \$10,825.00

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:

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

INVOICE

Page 4 of 4

Advertiser	POL/NEA Advocacy Fund
Product	Issue
Estimate Number	6511

Invoice #	132386-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/24/18

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

Order #	132386
Alt Order #	26034715
Deal #	
Order Flight	09/18/18 - 09/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	173

Agency Ref	
Advertiser Ref	

Agency Commission **\$1,623.75**

Net Amount Due **\$9,201.25**

Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:13:08 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:

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

INVOICE

Advertiser	POL/NEA Advocacy Fund
Product	Issue
Estimate Number	6511

Invoice #	132406-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	09/27/18 - 09/24/18

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

Order #	132406
Alt Order #	26034724
Deal #	
Order Flight	09/18/18 - 09/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9914573
Advertiser Code	
Product 1/2	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	Judge Mathis	10:00 AM-11:00 AM		09/18/18 to 09/24/18	15x	MTWTF--				
	NWYB			Tu	09/18/18	:30	10:16 AM	8NEAMT0001TH my own hd	\$75.00		11
	NWYB			Tu	09/18/18	:30	10:37 AM	8NEAMT0001TH my own hd	\$75.00		2
	NWYB			Tu	09/18/18	:30	10:58 AM	8NEAMT0001TH my own hd	\$75.00		1
	NWYB			W	09/19/18	:30	10:17 AM	8NEAMT0001TH my own hd	\$75.00		4
	NWYB			W	09/19/18	:30	10:37 AM	8NEAMT0001TH my own hd	\$75.00		3
	NWYB			W	09/19/18	:30	10:58 AM	8NEAMT0001TH my own hd	\$75.00		12
	NWYB			Th	09/20/18	:30	10:18 AM	8NEAMT0001TH my own hd	\$75.00		5
	NWYB			Th	09/20/18	:30	10:39 AM	8NEAMT0001TH my own hd	\$75.00		14
	NWYB			Th	09/20/18	:30	10:58 AM	8NEAMT0001TH my own hd	\$75.00		6
	NWYB			F	09/21/18	:30	10:17 AM	8NEAMT0001TH my own hd	\$75.00		7
	NWYB			F	09/21/18	:30	10:39 AM	8NEAMT0001TH my own hd	\$75.00		15
	NWYB			F	09/21/18	:30	10:58 AM	8NEAMT0001TH my own hd	\$75.00		8
	NWYB			M	09/24/18	:30	10:17 AM	8NEAMT0001TH my own hd	\$75.00		13
	NWYB			M	09/24/18	:30	10:39 AM	8NEAMT0001TH my own hd	\$75.00		9
	NWYB			M	09/24/18	:30	10:58 AM	8NEAMT0001TH my own hd	\$75.00		10
2	NWYB	HOT BENCH	11:00 AM-12:00 PM		09/18/18 to 09/24/18	1x	MTWTF--				
	NWYB			M	09/24/18	:30	11:28 AM	8NEAMT0001TH my own hd	\$75.00		1
3	NWYB	Dateline	1p-2p		09/18/18 to 09/24/18	1x	MTWTF--				
	NWYB			Tu	09/18/18	:30	1:58 PM	8NEAMT0001TH my own hd	\$100.00		1
4	NWYB	FACE THE TRUTH	12p-1p		09/18/18 to 09/24/18	15x	MTWTF--				
	NWYB			Tu	09/18/18	:30	12:15 PM	8NEAMT0001TH my own hd	\$75.00		2
	NWYB			Tu	09/18/18	:30	12:44 PM	8NEAMT0001TH my own hd	\$75.00		1
	NWYB			Tu	09/18/18	:30	12:58 PM	8NEAMT0001TH my own hd	\$75.00		12
	NWYB			W	09/19/18	:30	12:10 PM	8NEAMT0001TH my own hd	\$75.00		4

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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:

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

INVOICE

Advertiser	POL/NEA Advocacy Fund	Invoice #	132406-1
Product	Issue	Invoice Date	09/30/18
Estimate Number	6511	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	NWYB	Order #	132406
Account Executive	Katz New York	Alt Order #	26034724
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	173
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NWYB	FACE THE TRUTH	12p-1p								
	NWYB			W	09/19/18	:30	12:29 PM	8NEAMT0001TH my own hd	\$75.00		11
	NWYB			W	09/19/18	:30	12:56 PM	8NEAMT0001TH my own hd	\$75.00		3
	NWYB			Th	09/20/18	:30	12:17 PM	8NEAMT0001TH my own hd	\$75.00		6
	NWYB			Th	09/20/18	:30	12:37 PM	8NEAMT0001TH my own hd	\$75.00		5
	NWYB			Th	09/20/18	:30	12:58 PM	8NEAMT0001TH my own hd	\$75.00		15
	NWYB			F	09/21/18	:30	12:15 PM	8NEAMT0001TH my own hd	\$75.00		8
	NWYB			F	09/21/18	:30	12:29 PM	8NEAMT0001TH my own hd	\$75.00		7
	NWYB			F	09/21/18	:30	12:45 PM	8NEAMT0001TH my own hd	\$75.00		14
	NWYB			M	09/24/18	:30	12:09 PM	8NEAMT0001TH my own hd	\$75.00		9
	NWYB			M	09/24/18	:30	12:28 PM	8NEAMT0001TH my own hd	\$75.00		10
	NWYB			M	09/24/18	:30	12:58 PM	8NEAMT0001TH my own hd	\$75.00		13
5	NWYB	MOM	4:00 PM-5:00 PM								
				09/18/18 to 09/24/18		1x	MTWTF--				
	NWYB			M	09/24/18	:30	4:13 PM	8NEAMT0001TH my own hd	\$75.00		1
6	NWYB	Big Bang Theory	6:00 PM-7:00 PM								
				09/18/18 to 09/24/18		1x	MTWTF--				
	NWYB			Tu	09/18/18	:30	6:21 PM	8NEAMT0001TH my own hd	\$300.00		1
7	NWYB	THE RESIDENT	7:00 PM-8:00 PM								
				09/17/18 to 09/23/18		2x	----F--				
	NWYB			F	09/21/18	:30	7:16 PM	8NEAMT0001TH my own hd	\$300.00		2
	NWYB			F	09/21/18	:30	7:35 PM	8NEAMT0001TH my own hd	\$300.00		1
8	NWYB	College Football	5:30 PM-9:00 PM								
				09/17/18 to 09/23/18		2x	-----S-				
	NWYB			Sa	09/22/18	:30	6:06 PM	8NEAMT0001TH my own hd	\$1,000.00		2
	NWYB			Sa	09/22/18	:30	8:16 PM	8NEAMT0001TH my own hd	\$1,000.00		1
9	NWYB	College Football	10:00 AM-5:00 PM								
				09/17/18 to 09/23/18		1x	-----S-				
	NWYB			Sa	09/22/18	:00			\$1,250.00 Unresolved		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:

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

INVOICE

Advertiser	POL/NEA Advocacy Fund	Invoice #	132406-1
Product	Issue	Invoice Date	09/30/18
Estimate Number	6511	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	NWYB	Order #	132406
Account Executive	Katz New York	Alt Order #	26034724
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	9914573
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	173
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NWYB	How I Met Your Mother	5:30 AM-6:00 AM		09/18/18 to 09/24/18	1x	MTWTF--				
	NWYB			F	09/21/18	:30	5:58 AM	8NEAMT0001TH my own hd	\$15.00		1
11	NWYB	NFL KICKOFF	9:00 AM-10:00 AM		09/17/18 to 09/23/18	1x	-----S				
	NWYB			Su	09/23/18	:30	9:21 AM	8NEAMT0001TH my own hd	\$750.00		1
12	NWYB	Family Guy/Rel	7:00 PM-8:00 PM		09/17/18 to 09/23/18	2x	-----S				
	NWYB			Su	09/23/18	:30	7:21 PM	8NEAMT0001TH my own hd	\$500.00		1
	NWYB			Su	09/23/18	:30	8:00 PM	8NEAMT0001TH my own hd	\$500.00		2
Aired Spots				42							

Gross Total \$7,165.00

Agency Commission \$1,074.75

Net Amount Due \$6,090.25 Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:13:09 AM MT \$0.00

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