



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

Billing Address:

Medium Buying LLC
 Attention: Accounts Payable
 3380 Tremont Rd. Suite 290
 Columbus, OH 43221

INVOICE

Page 1 of 2

Advertiser	POL/Greg Gianforte for MT
Product	Greg Gianforte
Estimate Number	

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	105311-1
Invoice Date	03/19/17
Invoice Month	March 2017
Invoice Period	02/27/17 - 03/15/17

Order #	105311
Alt Order #	25453083
Deal #	
Order Flight	03/03/17 - 03/15/17

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F	5:00 AM-7:00 AM				2x		\$20.00		
					03/06/17 to 03/12/17	12x	MTWTF--				
	KWB			M	03/06/17	:00			\$20.00	See MG 1.20	3
	KWB			M	03/06/17	:00			\$20.00	See MG 1.19	8
	KWB			Tu	03/07/17	1:00	5:29 AM	GGMT030117H	\$20.00		4
	KWB			Tu	03/07/17	1:00	6:25 AM	GGMT030117H	\$20.00		9
	KWB			W	03/08/17	1:00	5:22 AM	GGMT030117H	\$20.00	MG for 1.8 03/06	19
	KWB			W	03/08/17	1:00	5:55 AM	GGMT030117H	\$20.00		5
	KWB			W	03/08/17	1:00	6:13 AM	GGMT030117H	\$20.00	MG for 1.3 03/06	20
	KWB			W	03/08/17	1:00	6:47 AM	GGMT030117H	\$20.00		10
	KWB			Th	03/09/17	1:00	5:07 AM	GGMT030117H	\$20.00		11
	KWB			Th	03/09/17	1:00	6:21 AM	GGMT030117H	\$20.00		6
	KWB			Th	03/09/17	1:00	6:53 AM	GGMT030117H	\$20.00		17
	KWB			F	03/10/17	1:00	5:50 AM	GGMT030117H	\$20.00		12
	KWB			F	03/10/17	1:00	6:13 AM	GGMT030117H	\$20.00		18
	KWB			F	03/10/17	1:00	6:52 AM	GGMT030117H	\$20.00		7
					03/13/17 to 03/19/17	4x	MTW----				
	KWB			M	03/13/17	1:00	5:54 AM	GGMT030117H	\$20.00		15
	KWB			Tu	03/14/17	1:00	5:10 AM	GGMT030117H	\$20.00		13
	KWB			Tu	03/14/17	1:00	6:45 AM	GGMT030117H	\$20.00		16
	KWB			W	03/15/17	1:00	6:22 AM	GGMT030117H	\$20.00		14
2	KWB	The Middle/American House	7:00 PM-8:00 PM				1x		\$250.00		
					03/06/17 to 03/12/17	1x	-T-----				
	KWB			Tu	03/07/17	1:00	7:49 PM	GGMT030117H	\$250.00		1
					03/13/17 to 03/19/17	1x	-T-----				
	KWB			Tu	03/14/17	1:00	7:48 PM	GGMT030117H	\$250.00		2
3	KWB	Thur Prime Hour 1	7:00 PM-8:00 PM				1x		\$300.00		
					03/06/17 to 03/12/17	1x	---T---				
	KWB			Th	03/09/17	1:00	6:59 PM	GGMT030117H	\$300.00		1
4	KWB	News 10p	10:00 PM-10:30 PM				1x		\$80.00		
					03/06/17 to 03/12/17	6x	MTWTF--				
	KWB			M	03/06/17	1:00	10:25 PM	GGMT030117H	\$80.00		5

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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KWB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)586-3594
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 Attention: Accounts Payable
 3380 Tremont Rd. Suite 290
 Columbus, OH 43221

INVOICE

Page 2 of 2

Advertiser	POL/Greg Gianforte for MT
Product	Greg Gianforte
Estimate Number	

Invoice #	105311-1
Invoice Date	03/19/17
Invoice Month	March 2017
Invoice Period	02/27/17 - 03/15/17

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

Order #	105311
Alt Order #	25453083
Deal #	
Order Flight	03/03/17 - 03/15/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KWB	News 10p	10:00 PM-10:30 PM				1x		\$80.00		
	KWB			Tu	03/07/17	1:00	10:19 PM	GGMT030117H	\$80.00		2
	KWB			W	03/08/17	1:00	10:13 PM	GGMT030117H	\$80.00		4
	KWB			W	03/08/17	1:00	10:32 PM	GGMT030117H	\$80.00		9
	KWB				news air till 1035p						
	KWB			Th	03/09/17	1:00	10:11 PM	GGMT030117H	\$80.00		3
	KWB			F	03/10/17	1:00	10:16 PM	GGMT030117H	\$80.00		6
	KWB				03/13/17 to 03/19/17	2x	MTW----				
	KWB			M	03/13/17	1:00	10:11 PM	GGMT030117H	\$80.00		8
	KWB			Tu	03/14/17	1:00	10:17 PM	GGMT030117H	\$80.00		7
5	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM				1x		\$80.00		
	KWB				03/06/17 to 03/12/17	6x	MTWTF--				
	KWB			M	03/06/17	1:00	5:58 PM	GGMT030117H	\$80.00		4
	KWB			Tu	03/07/17	1:00	5:42 PM	GGMT030117H	\$80.00		5
	KWB			Tu	03/07/17	1:00	5:58 PM	GGMT030117H	\$80.00		9
	KWB			W	03/08/17	1:00	5:42 PM	GGMT030117H	\$80.00		3
	KWB			Th	03/09/17	1:00	5:54 PM	GGMT030117H	\$80.00		2
	KWB			F	03/10/17	1:00	5:57 PM	GGMT030117H	\$80.00		6
	KWB				03/13/17 to 03/19/17	2x	MTW----				
	KWB			M	03/13/17	1:00	5:48 PM	GGMT030117H	\$80.00		7
	KWB			W	03/15/17	1:00	5:41 PM	GGMT030117H	\$80.00		8

Aired Spots 35

<u>Gross Total</u>	\$2,400.00	
<u>Agency Commission</u>	\$360.00	
<u>Net Amount Due</u>	\$2,040.00	<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)448-4626

Billing Address:

Medium Buying LLC
 Attention: Accounts Payable
 3380 Tremont Rd. Suite 290
 Columbus, OH 43221

INVOICE

Advertiser	POL/Greg Gianforte for MT	Invoice #	105321-1
Product	Greg Gianforte	Invoice Date	03/19/17
Estimate Number		Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/15/17
Station	NWYB	Order #	105321
Account Executive	Katz Philadelphia	Alt Order #	25453102
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	03/03/17 - 03/15/17
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		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-9:30 PM								
					03/06/17 to 03/12/17	6x	MTWTF--		\$100.00		
	NWYB			M	03/06/17	1:00	9:13 PM	GGMT030117H	\$100.00		9
	NWYB			M	03/06/17	1:00	9:32 PM	GGMT030117H	\$100.00		2
	NWYB				NWS air till 935p						
	NWYB			Tu	03/07/17	1:00	9:20 PM	GGMT030117H	\$100.00		4
	NWYB			W	03/08/17	1:00	9:26 PM	GGMT030117H	\$100.00		3
	NWYB			Th	03/09/17	1:00	9:24 PM	GGMT030117H	\$100.00		5
	NWYB			F	03/10/17	1:00	9:11 PM	GGMT030117H	\$100.00		6
					03/13/17 to 03/19/17	2x	MTW----				
	NWYB			Tu	03/14/17	1:00	9:25 PM	GGMT030117H	\$100.00		7
	NWYB			W	03/15/17	1:00	9:32 PM	GGMT030117H	\$100.00		8
					news airs till 935p						
2	NWYB	M-F 6p-7p	6:00 PM-7:00 PM						\$110.00		
					03/06/17 to 03/12/17	6x	MTWTF--				
	NWYB			M	03/06/17	1:00	6:26 PM	GGMT030117H	\$110.00		2
	NWYB			Tu	03/07/17	1:00	6:44 PM	GGMT030117H	\$110.00		4
	NWYB			W	03/08/17	1:00	6:48 PM	GGMT030117H	\$110.00		3
	NWYB			Th	03/09/17	1:00	6:15 PM	GGMT030117H	\$110.00		5
	NWYB			F	03/10/17	1:00	6:11 PM	GGMT030117H	\$110.00		6
	NWYB			F	03/10/17	1:00	6:41 PM	GGMT030117H	\$110.00		9
					03/13/17 to 03/19/17	2x	MTW----				
	NWYB			Tu	03/14/17	1:00	6:25 PM	GGMT030117H	\$110.00		8
	NWYB			W	03/15/17	1:00	6:15 PM	GGMT030117H	\$110.00		7
3	NWYB	M-F	5:00 AM-7:00 AM						\$20.00		
					03/06/17 to 03/12/17	6x	MTWTF--				
	NWYB			M	03/06/17	:00			\$20.00	See MG 3.10	2
	NWYB			M	03/06/17	:00			\$20.00	See MG 3.11	9
	NWYB			Tu	03/07/17	1:00	6:10 AM	GGMT030117H	\$20.00		4
	NWYB			W	03/08/17	1:00	5:11 AM	GGMT030117H	\$20.00	MG for 3.2 03/06	10
	NWYB			W	03/08/17	1:00	6:28 AM	GGMT030117H	\$20.00		5
	NWYB			Th	03/09/17	1:00	6:41 AM	GGMT030117H	\$20.00	MG for 3.9 03/06	11

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NWYB
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 Attention: Accounts Payable
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 Columbus, OH 43221

INVOICE

Page 2 of 2

Advertiser	POL/Greg Gianforte for MT	Invoice #	105321-1
Product	Greg Gianforte	Invoice Date	03/19/17
Estimate Number		Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/15/17
Station	NWYB	Order #	105321
Account Executive	Katz Philadelphia	Alt Order #	25453102
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	03/03/17 - 03/15/17
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	NWYB	M-F	5:00 AM-7:00 AM				1x		\$20.00		
	NWYB			Th	03/09/17	1:00	6:56 AM	GGMT030117H	\$20.00		3
	NWYB			F	03/10/17	1:00	5:22 AM	GGMT030117H	\$20.00		6
				03/13/17 to 03/19/17		2x	MTW----				
	NWYB			Tu	03/14/17	1:00	5:55 AM	GGMT030117H	\$20.00		8
4	NWYB	NASCAR	12:30 PM-4:30 PM				2x		\$250.00		
				02/27/17 to 03/05/17		2x	-----S				
	NWYB			Su	03/05/17	1:00	12:56 PM	GGMT030117H	\$250.00		2
	NWYB			Su	03/05/17	1:00	2:32 PM	GGMT030117H	\$250.00		1
				03/05/17 to 03/12/17		1x	-----S				
5	NWYB	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$40.00		
				02/27/17 to 03/05/17		1x	-----S				
	NWYB			Su	03/05/17	1:00	8:31 AM	GGMT030117H	\$40.00		1
				03/05/17 to 03/12/17		1x	-----S				
	NWYB			Su	03/12/17	1:00	8:30 AM	GGMT030117H	\$40.00		2
6	NWYB	BASKETBALL	10:00 AM-4:30 PM				4x		\$80.00		
				02/27/17 to 03/05/17		4x	-----S-				
	NWYB			Sa	03/04/17	1:00	11:05 AM	GGMT030117H	\$80.00		3
	NWYB			Sa	03/04/17	1:00	11:17 AM	GGMT030117H	\$80.00		1
	NWYB			Sa	03/04/17	1:00	1:29 PM	GGMT030117H	\$80.00		2
	NWYB			Sa	03/04/17	1:00	1:40 PM	GGMT030117H	\$80.00		4

Aired Spots 32

<u>Gross Total</u>	\$2,740.00	
<u>Agency Commission</u>	\$411.00	
<u>Net Amount Due</u>	\$2,329.00	<u>Payment Terms 30 Days</u>

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3380 Tremont Rd. Suite 290
Columbus, OH 43221

INVOICE

Page 1 of 5

Advertiser	POL/Greg Gianforte for MT
Product	gianforte - MT-AL
Estimate Number	

Invoice #	105872-1
Invoice Date	03/26/17
Invoice Month	March 2017
Invoice Period	02/27/17 - 03/26/17

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

Order #	105872
Alt Order #	25462574
Deal #	
Order Flight	03/16/17 - 03/29/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915707
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F	5:00 AM-7:00 AM				4x		\$10.00		
					03/13/17 to 03/19/17	4x	----F--				
	KWB			F	03/17/17	:30	5:12 AM	GGMT031417H war on wes	\$10.00		3
	KWB			F	03/17/17	:30	6:13 AM	GGMT031417H war on wes	\$10.00		4
	KWB			F	03/17/17	:30	6:26 AM	GGMT031417H war on wes	\$10.00		2
	KWB			F	03/17/17	:30	6:51 AM	GGMT031417H war on wes	\$10.00		1
					03/20/17 to 03/26/17	10x	MTWTF--				
	KWB			M	03/20/17	:30	5:49 AM	GGMT031617H big hat	\$10.00		5
	KWB			M	03/20/17	:30	6:56 AM	GGMT031417H war on wes	\$10.00		11
	KWB			Tu	03/21/17	:30	5:28 AM	GGMT031617H big hat	\$10.00		13
	KWB			Tu	03/21/17	:30	5:54 AM	GGMT031417H war on wes	\$10.00		6
	KWB			W	03/22/17	:30	5:29 AM	GGMT031417H war on wes	\$10.00		10
	KWB			W	03/22/17	:30	5:51 AM	GGMT031617H big hat	\$10.00		7
	KWB			Th	03/23/17	:30	5:21 AM	GGMT031617H big hat	\$10.00		8
	KWB			Th	03/23/17	:30	5:43 AM	GGMT031417H war on wes	\$10.00		12
	KWB			F	03/24/17	:30	6:21 AM	GGMT031617H big hat	\$10.00		14
	KWB			F	03/24/17	:30	6:44 AM	GGMT031417H war on wes	\$10.00		9
2	KWB	Mon	7p-9p				2x		\$150.00		
					03/20/17 to 03/26/17	2x	M-----				
	KWB			M	03/20/17	:30	8:59 PM	GGMT031417H war on wes	\$150.00		2
	KWB			M	03/20/17	:30	8:45 PM	GGMT031617H big hat	\$150.00		3
3	KWB	Sun Prime Hour 3	8p-9p				2x		\$100.00		
					03/13/17 to 03/19/17	2x	-----S				
	KWB			Su	03/19/17	:30	8:26 PM	GGMT031417H war on wes	\$100.00		1
	KWB			Su	03/19/17	:30	8:46 PM	GGMT031417H war on wes	\$100.00		2
					03/20/17 to 03/26/17	2x	-----S				
	KWB			Su	03/26/17	:30	8:26 PM	GGMT031417H war on wes	\$100.00		4
	KWB			Su	03/26/17	:30	8:46 PM	GGMT031617H big hat	\$100.00		3
4	KWB	Tue Prime Hour 1	7:00 PM-8:00 PM				2x		\$125.00		
					03/20/17 to 03/26/17	2x	-T-----				
	KWB			Tu	03/21/17	:30	6:59 PM	GGMT031417H war on wes	\$125.00		1
	KWB			Tu	03/21/17	:30	7:51 PM	GGMT031617H big hat	\$125.00		2

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INVOICE

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Advertiser	POL/Greg Gianforte for MT	Invoice #	105872-1
Product	gianforte - MT-AL	Invoice Date	03/28/17
Estimate Number		Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/26/17
Station	KWB	Order #	105872
Account Executive	Katz Philadelphia	Alt Order #	25462574
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	03/16/17 - 03/29/17
Billing Calendar	Broadcast	IDB #	9915707
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KWB	Sa 6a-7a	6:00 AM-7:00 AM				2x		\$15.00		
					03/13/17 to 03/19/17	2x	-----S-				
	KWB			Sa	03/18/17	:30	6:27 AM	GGMT031417H war on wes	\$15.00		1
	KWB			Sa	03/18/17	:30	6:44 AM	GGMT031417H war on wes	\$15.00		2
					03/20/17 to 03/26/17	2x	-----S-				
	KWB			Sa	03/25/17	:30	6:29 AM	GGMT031617H big hat	\$15.00		4
	KWB			Sa	03/25/17	:30	6:58 AM	GGMT031417H war on wes	\$15.00		3
6	KWB	Su 6a-7a	6:00 AM-7:00 AM				2x		\$15.00		
					03/13/17 to 03/19/17	2x	-----S				
	KWB			Su	03/19/17	:30	6:27 AM	GGMT031417H war on wes	\$15.00		1
	KWB			Su	03/19/17	:30	6:45 AM	GGMT031417H war on wes	\$15.00		2
					03/20/17 to 03/26/17	2x	-----S				
	KWB			Su	03/26/17	:30	6:27 AM	GGMT031417H war on wes	\$15.00		3
	KWB			Su	03/26/17	:30	6:58 AM	GGMT031617H big hat	\$15.00		4
7	KWB	Su 1105p-1205a	11:05 PM-12:05 XM				2x		\$15.00		
					03/13/17 to 03/19/17	2x	-----S				
	KWB			Su	03/19/17	:30	11:23 PM	GGMT031417H war on wes	\$15.00		1
	KWB			Su	03/19/17	:30	11:54 PM	GGMT031417H war on wes	\$15.00		2
					03/20/17 to 03/26/17	2x	-----S				
	KWB			Su	03/26/17	:30	11:25 PM	GGMT031617H big hat	\$15.00		3
	KWB			Su	03/26/17	:30	11:53 PM	GGMT031617H big hat	\$15.00		4
8	KWB	Thur Prime Hour 1	7:00 PM-8:00 PM				2x		\$150.00		
					03/20/17 to 03/26/17	2x	---T---				
	KWB			Th	03/23/17	:30	6:59 PM	GGMT031417H war on wes	\$150.00		4
	KWB			Th	03/23/17	:30	7:43 PM	GGMT031617H big hat	\$150.00		3
9	KWB	M-F 7a-9a	7:00 AM-9:00 AM				4x		\$20.00		
					03/13/17 to 03/19/17	4x	----F--				
	KWB			F	03/17/17	:30	7:36 AM	GGMT031417H war on wes	\$20.00		3
	KWB			F	03/17/17	:30	8:12 AM	GGMT031417H war on wes	\$20.00		1
	KWB			F	03/17/17	:30	8:40 AM	GGMT031417H war on wes	\$20.00		4
	KWB			F	03/17/17	:30	8:55 AM	GGMT031417H war on wes	\$20.00		2

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:

Medium Buying LLC
Attention: Accounts Payable
3380 Tremont Rd. Suite 290
Columbus, OH 43221

INVOICE

Page 3 of 5

Advertiser	POL/Greg Gianforte for MT	Invoice #	105872-1
Product	gianforte - MT-AL	Invoice Date	03/26/17
Estimate Number		Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/26/17
Station	KWB	Order #	105872
Account Executive	Katz Philadelphia	Alt Order #	25462574
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	03/16/17 - 03/29/17
Billing Calendar	Broadcast	IDB #	9915707
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KWB	M-F 7a-9a	7:00 AM-9:00 AM				4x		\$20.00		
					03/20/17 to 03/26/17	10x	MTWTF--				
	KWB			M	03/20/17	:00			\$20.00	See MG 9.21	5
	KWB			M	03/20/17	:30	7:54 AM	GGMT031617H Big hat	\$20.00		12
	KWB			Tu	03/21/17	:30	7:25 AM	GGMT031617H Big hat	\$20.00		6
	KWB			Tu	03/21/17	:30	8:55 AM	GGMT031417H war on wes	\$20.00		13
	KWB			W	03/22/17	:30	7:24 AM	GGMT031417H war on wes	\$20.00		7
	KWB			W	03/22/17	:30	8:12 AM	GGMT031617H Big hat	\$20.00		10
	KWB			W	03/22/17	:30	8:59 AM	GGMT031417H war on wes	\$20.00	MG for 9.5 03/20	21
	KWB			Th	03/23/17	:30	7:29 AM	GGMT031617H Big hat	\$20.00		11
	KWB			Th	03/23/17	:30	8:53 AM	GGMT031417H war on wes	\$20.00		8
	KWB			F	03/24/17	:30	7:25 AM	GGMT031617H Big hat	\$20.00		14
	KWB			F	03/24/17	:30	8:29 AM	GGMT031417H war on wes	\$20.00		9
10	KWB	Jimmy Kimmel Show	1035p-113830p				2x		\$20.00		
					03/13/17 to 03/19/17	2x	----F--				
	KWB			F	03/17/17	:30	10:58 PM	GGMT031417H war on wes	\$20.00		1
	KWB			F	03/17/17	:30	11:22 PM	GGMT031417H war on wes	\$20.00		2
					03/20/17 to 03/26/17	5x	MTWTF--				
	KWB			M	03/20/17	:30	11:02 PM	GGMT031417H war on wes	\$20.00		6
	KWB			Tu	03/21/17	:30	11:31 PM	GGMT031417H war on wes	\$20.00		3
	KWB			W	03/22/17	:30	11:00 PM	GGMT031417H war on wes	\$20.00		4
	KWB			Th	03/23/17	:30	10:49 PM	GGMT031417H war on wes	\$20.00		5
	KWB			F	03/24/17	:30	11:02 PM	GGMT031417H war on wes	\$20.00		7
11	KWB	M-F Prime Access Rotator	6:00 PM-7:00 PM				4x		\$30.00		
					03/13/17 to 03/19/17	4x	----F--				
	KWB			F	03/17/17	:30	6:18 PM	GGMT031417H war on wes	\$30.00		1
	KWB			F	03/17/17	:30	6:26 PM	GGMT031417H war on wes	\$30.00		3
	KWB			F	03/17/17	:30	6:29 PM	GGMT031417H war on wes	\$30.00		4
	KWB			F	03/17/17	:30	6:56 PM	GGMT031417H war on wes	\$30.00		2
					03/20/17 to 03/26/17	10x	MTWTF--				
	KWB			M	03/20/17	:30	6:26 PM	GGMT031417H war on wes	\$30.00		11
	KWB			M	03/20/17	:30	6:55 PM	GGMT031617H Big hat	\$30.00		5

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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:

Medium Buying LLC
Attention: Accounts Payable
3380 Tremont Rd. Suite 290
Columbus, OH 43221

INVOICE

Page 4 of 5

Advertiser	POL/Greg Gianforte for MT	Invoice #	105872-1
Product	gianforte - MT-AL	Invoice Date	03/26/17
Estimate Number		Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/26/17
Station	KWB	Order #	105872
Account Executive	Katz Philadelphia	Alt Order #	25462574
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	03/16/17 - 03/29/17
Billing Calendar	Broadcast	IDB #	9915707
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KWB	M-F Prime Access Rotator	6:00 PM-7:00 PM				4x				
	KWB			Tu	03/21/17	:30	6:17 PM	GGMT031417H war on wes	\$30.00		6
	KWB			Tu	03/21/17	:30	6:56 PM	GGMT031617H big hat	\$30.00		10
	KWB			W	03/22/17	:30	6:17 PM	GGMT031417H war on wes	\$30.00		7
	KWB			W	03/22/17	:30	6:55 PM	GGMT031617H big hat	\$30.00		13
	KWB			Th	03/23/17	:30	6:16 PM	GGMT031417H war on wes	\$30.00		8
	KWB			Th	03/23/17	:30	6:47 PM	GGMT031617H big hat	\$30.00		12
	KWB			F	03/24/17	:30	6:25 PM	GGMT031417H war on wes	\$30.00		9
	KWB			F	03/24/17	:30	6:54 PM	GGMT031617H big hat	\$30.00		14
12	KWB	Late News Rotator M-F	10:00 PM-10:35 PM				2x				
	KWB				03/13/17 to 03/19/17	2x	----F--				
	KWB			F	03/17/17	:30	10:10 PM	GGMT031417H war on wes	\$40.00		1
	KWB			F	03/17/17	:30	10:34 PM	GGMT031417H war on wes	\$40.00		2
	KWB				03/20/17 to 03/26/17	5x	MTWTF--				
	KWB			M	03/20/17	:30	10:18 PM	GGMT031617H big hat	\$40.00		5
	KWB			Tu	03/21/17	:30	10:32 PM	GGMT031617H big hat	\$40.00		4
	KWB			W	03/22/17	:30	10:11 PM	GGMT031617H big hat	\$40.00		3
	KWB			Th	03/23/17	:30	10:25 PM	GGMT031617H big hat	\$40.00		6
	KWB			F	03/24/17	:30	10:10 PM	GGMT031617H big hat	\$40.00		7
13	KWB	10 P wkend 35 min	10:00 PM-10:35 PM				1x				
	KWB				03/13/17 to 03/19/17	1x	-----S-				
	KWB			Sa	03/18/17	:30	10:25 PM	GGMT031417H war on wes	\$40.00		1
	KWB				03/20/17 to 03/26/17	1x	-----S-				
	KWB			Sa	03/25/17	:30	10:12 PM	GGMT031617H big hat	\$40.00		2
14	KWB	10 P wkend 35 min	10:00 PM-10:35 PM				1x				
	KWB				03/13/17 to 03/19/17	1x	-----S				
	KWB			Su	03/19/17	:30	10:20 PM	GGMT031417H war on wes	\$40.00		1
	KWB				03/20/17 to 03/26/17	1x	-----S				
	KWB			Su	03/26/17	:30	10:32 PM	GGMT031417H war on wes	\$40.00		2
15	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM				2x				
	KWB				03/13/17 to 03/19/17	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:

Medium Buying LLC
 Attention: Accounts Payable
 3380 Tremont Rd. Suite 290
 Columbus, OH 43221

INVOICE

Page 5 of 5

Advertiser	POL/Greg Gianforte for MT	Invoice #	105872-1
Product	gianforte - MT-AL	Invoice Date	03/28/17
Estimate Number		Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/28/17
Station	KWB	Order #	105872
Account Executive	Katz Philadelphia	Alt Order #	25462574
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	03/15/17 - 03/29/17
Billing Calendar	Broadcast	IDB #	9915707
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM				2x		\$40.00		
	KWB			F	03/17/17	:30	5:42 PM	GGMT031417H war on wes	\$40.00		2
	KWB			F	03/17/17	:30	5:58 PM	GGMT031417H war on wes	\$40.00		1
				03/20/17 to 03/26/17		5x	MTWTF--				
	KWB			M	03/20/17	:30	5:40 PM	GGMT031617H big hat	\$40.00		3
	KWB			Tu	03/21/17	:30	5:40 PM	GGMT031617H big hat	\$40.00		4
	KWB			W	03/22/17	:30	5:42 PM	GGMT031617H big hat	\$40.00		5
	KWB			Th	03/23/17	:30	5:47 PM	GGMT031617H big hat	\$40.00		6
	KWB			F	03/24/17	:30	5:53 PM	GGMT031617H big hat	\$40.00		7
16	KWB	Mon Prime Hour 3	9-10p				2x		\$150.00		
				03/20/17 to 03/26/17		2x	M-----				
	KWB			M	03/20/17	:30	9:35 PM	GGMT031417H war on wes	\$150.00		2
	KWB			M	03/20/17	:30	9:43 PM	GGMT031617H big hat	\$150.00		1
17	KWB	NBA	5:00 PM-9:00 PM				2x		\$150.00		
				03/13/17 to 03/19/17		2x	-----S-				
	KWB			Sa	03/18/17	:30	7:50 PM	GGMT031417H war on wes	\$150.00		1
	KWB			Sa	03/18/17	:30	8:21 PM	GGMT031417H war on wes	\$150.00		2

Aired Spots 93

Gross Total \$3,730.00
Agency Commission \$559.50
Net Amount Due \$3,170.50 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:

Medium Buying LLC
 Attention: Accounts Payable
 3380 Tremont Rd. Suite 290
 Columbus, OH 43221

INVOICE

Advertiser	POL/Greg Gianforte for MT	Invoice #	105874-1
Product	gianforte - MT-AL	Invoice Date	03/28/17
Estimate Number		Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/28/17
Station	NWYB	Order #	105874
Account Executive	Katz Philadelphia	Alt Order #	25462811
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	03/16/17 - 03/29/17
Billing Calendar	Broadcast	IDB #	9915707
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	x-files	5:00 PM-6:00 PM				2x		\$10.00		
					03/13/17 to 03/19/17	2x	-----S				
	NWYB			Su	03/19/17	:30	5:14 PM	GGMT031417H war on wes	\$10.00		2
	NWYB			Su	03/19/17	:30	5:50 PM	GGMT031417H war on wes	\$10.00		1
					03/20/17 to 03/26/17	2x	-----S				
	NWYB			Su	03/26/17	:30	5:22 PM	GGMT031417H war on wes	\$10.00		4
	NWYB			Su	03/26/17	:30	5:47 PM	GGMT031617H big hat	\$10.00		3
2	NWYB	M-F	5:00 AM-7:00 AM				4x		\$10.00		
					03/13/17 to 03/19/17	4x	----F--				
	NWYB			F	03/17/17	:30	5:12 AM	GGMT031417H war on wes	\$10.00		1
	NWYB			F	03/17/17	:30	5:59 AM	GGMT031417H war on wes	\$10.00		3
	NWYB			F	03/17/17	:30	6:26 AM	GGMT031417H war on wes	\$10.00		4
	NWYB			F	03/17/17	:30	6:46 AM	GGMT031417H war on wes	\$10.00		2
					03/20/17 to 03/26/17	10x	MTWTF--				
	NWYB			M	03/20/17	:30	5:53 AM	GGMT031617H big hat	\$10.00		5
	NWYB			M	03/20/17	:30	6:55 AM	GGMT031417H war on wes	\$10.00		11
	NWYB			Tu	03/21/17	:30	5:28 AM	GGMT031617H big hat	\$10.00		10
	NWYB			Tu	03/21/17	:30	6:10 AM	GGMT031417H war on wes	\$10.00		6
	NWYB			W	03/22/17	:00			\$10.00	See MG 2.21	12
	NWYB			W	03/22/17	:30	5:21 AM	GGMT031417H war on wes	\$10.00		7
	NWYB			Th	03/23/17	:30	5:51 AM	GGMT031417H war on wes	\$10.00		13
	NWYB			Th	03/23/17	:30	6:51 AM	GGMT031617H big hat	\$10.00		8
	NWYB			F	03/24/17	:30	5:41 AM	GGMT031617H big hat	\$10.00	MG for 2.12 03/22	21
	NWYB			F	03/24/17	:30	6:11 AM	GGMT031617H big hat	\$10.00		14
	NWYB			F	03/24/17	:30	6:40 AM	GGMT031417H war on wes	\$10.00		9
3	NWYB	Fri Prime Hour 1	7:00 PM-8:00 PM				2x		\$100.00		
					03/13/17 to 03/19/17	2x	----F--				
	NWYB			F	03/17/17	:30	6:59 PM	GGMT031417H war on wes	\$100.00		2
	NWYB			F	03/17/17	:30	7:19 PM	GGMT031417H war on wes	\$100.00		1
					03/20/17 to 03/26/17	2x	----F--				
	NWYB			F	03/24/17	:30	6:59 PM	GGMT031417H war on wes	\$100.00		4
	NWYB			F	03/24/17	:30	7:46 PM	GGMT031617H big hat	\$100.00		3

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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:

Medium Buying LLC
Attention: Accounts Payable
3380 Tremont Rd. Suite 290
Columbus, OH 43221

INVOICE

Advertiser	POL/Greg Gianforte for MT	Invoice #	105874-1
Product	gianforte - MT-AL	Invoice Date	03/28/17
Estimate Number		Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/26/17
Station	NWYB	Order #	105874
Account Executive	Katz Philadelphia	Alt Order #	25462611
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	03/16/17 - 03/29/17
Billing Calendar	Broadcast	IDB #	9915707
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NWYB	Thur Prime Hour 1	7:00 PM-8:00 PM				2x		\$100.00		
					03/20/17 to 03/26/17	2x	---T---				
	NWYB			Th	03/23/17	:30	7:22 PM	GGMT031617H Big hat	\$100.00		3
	NWYB			Th	03/23/17	:30	7:44 PM	GGMT031417H war on wes	\$100.00		4
5	NWYB	NASCAR	12:30 PM-4:00 PM				4x		\$125.00		
					03/13/17 to 03/19/17	4x	-----S				
	NWYB			Su	03/19/17	:30	1:16 PM	GGMT031417H war on wes	\$125.00		1
	NWYB			Su	03/19/17	:30	1:35 PM	GGMT031417H war on wes	\$125.00		3
	NWYB			Su	03/19/17	:30	2:28 PM	GGMT031417H war on wes	\$125.00		2
	NWYB			Su	03/19/17	:30	3:11 PM	GGMT031417H war on wes	\$125.00		4
					03/20/17 to 03/26/17	4x	-----S				
	NWYB			Su	03/26/17	:30	1:07 PM	GGMT031617H Big hat	\$125.00		8
	NWYB			Su	03/26/17	:30	1:15 PM	GGMT031417H war on wes	\$125.00		6
	NWYB			Su	03/26/17	:30	2:38 PM	GGMT031617H Big hat	\$125.00		5
	NWYB			Su	03/26/17	:30	3:27 PM	GGMT031617H Big hat	\$125.00		7
6	NWYB	NASCAR	10:30 AM-9:00 PM				4x		\$125.00		
					03/13/17 to 03/19/17	4x	-----SS				
	NWYB			Sa	03/18/17	:30	2:37 PM	GGMT031417H war on wes	\$125.00		3
	NWYB			Sa	03/18/17	:30	3:52 PM	GGMT031417H war on wes	\$125.00		1
	NWYB			Su	03/19/17	:30	1:10 PM	GGMT031417H war on wes	\$125.00		4
	NWYB			Su	03/19/17	:30	2:12 PM	GGMT031417H war on wes	\$125.00		2
					03/20/17 to 03/26/17	4x	-----S				
	NWYB			Su	03/26/17	:30	1:34 PM	GGMT031617H Big hat	\$125.00		6
	NWYB			Su	03/26/17	:30	2:07 PM	GGMT031417H war on wes	\$125.00		8
	NWYB			Su	03/26/17	:30	4:52 PM	GGMT031417H war on wes	\$125.00		7
	NWYB			Su	03/26/17	:30	5:04 PM	GGMT031617H Big hat	\$125.00		5
7	NWYB	Su 935p 1 hr	9:35 PM-10:05 PM				2x		\$15.00		
					03/13/17 to 03/19/17	2x	-----S				
	NWYB			Su	03/19/17	:30	9:46 PM	GGMT031417H war on wes	\$15.00		2
	NWYB			Su	03/19/17	:30	10:04 PM	GGMT031417H war on wes	\$15.00		1
					03/20/17 to 03/26/17	2x	-----S				

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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:

Medium Buying LLC
 Attention: Accounts Payable
 3380 Tremont Rd. Suite 290
 Columbus, OH 43221

INVOICE

Page 3 of 4

Advertiser	POL/Greg Gianforte for MT	Invoice #	105874-1
Product	gianforte - MT-AL	Invoice Date	03/28/17
Estimate Number		Invoice Month	March 2017
		Invoice Period	02/27/17 - 03/26/17

Station	NWYB	Order #	105874
Account Executive	Katz Philadelphia	Alt Order #	25462611
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	03/16/17 - 03/29/17

Billing Calendar	Broadcast	IDB #	9915707
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NWYB	Su 935p 1 hr	9:35 PM-10:05 PM				2x		\$15.00		
	NWYB			Su	03/26/17	:30	9:48 PM	GGMT031617H Big hat	\$15.00		4
	NWYB			Su	03/26/17	:30	10:04 PM	GGMT031417H war on wes	\$15.00		3
8	NWYB	M-F 935p-1005p	935p-1005p				2x		\$25.00		
	NWYB				03/13/17 to 03/19/17	2x	----F--				
	NWYB			F	03/17/17	:30	9:48 PM	GGMT031417H war on wes	\$25.00		2
	NWYB			F	03/17/17	:30	10:02 PM	GGMT031417H war on wes	\$25.00		1
	NWYB				03/20/17 to 03/26/17	5x	MTWTF--				
	NWYB			M	03/20/17	:30	9:55 PM	GGMT031417H war on wes	\$25.00		4
	NWYB			Tu	03/21/17	:30	10:02 PM	GGMT031617H Big hat	\$25.00		5
	NWYB			W	03/22/17	:30	9:54 PM	GGMT031617H Big hat	\$25.00		3
	NWYB			Th	03/23/17	:30	10:01 PM	GGMT031417H war on wes	\$25.00		6
	NWYB			F	03/24/17	:30	10:01 PM	GGMT031617H Big hat	\$25.00		7
9	NWYB	M-F 9p-935p	9:00 PM-9:35 PM				2x		\$50.00		
	NWYB				03/13/17 to 03/19/17	2x	----F--				
	NWYB			F	03/17/17	:30	9:12 PM	GGMT031417H war on wes	\$50.00		1
	NWYB			F	03/17/17	:30	9:32 PM	GGMT031417H war on wes	\$50.00		2
	NWYB				03/20/17 to 03/26/17	5x	MTWTF--				
	NWYB			M	03/20/17	:30	9:18 PM	GGMT031617H Big hat	\$50.00		3
	NWYB			Tu	03/21/17	:30	9:18 PM	GGMT031417H war on wes	\$50.00		4
	NWYB			W	03/22/17	:30	9:18 PM	GGMT031417H war on wes	\$50.00		6
	NWYB			Th	03/23/17	:30	9:17 PM	GGMT031617H Big hat	\$50.00		5
	NWYB			F	03/24/17	:30	9:33 PM	GGMT031417H war on wes	\$50.00		7
10	NWYB	sa-su 9P NEWS	9:00 PM-9:35 PM				1x		\$50.00		
	NWYB				03/13/17 to 03/19/17	1x	-----S-				
	NWYB			Sa	03/18/17	:30	9:18 PM	GGMT031417H war on wes	\$50.00		1
	NWYB				03/20/17 to 03/26/17	1x	-----S-				
	NWYB			Sa	03/25/17	:30	9:18 PM	GGMT031417H war on wes	\$50.00		2
11	NWYB	sa-su 9P NEWS	9:00 PM-9:35 PM				1x		\$50.00		
	NWYB				03/13/17 to 03/19/17	1x	-----S				
	NWYB			Su	03/19/17	:30	9:20 PM	GGMT031417H war on wes	\$50.00		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:

Medium Buying LLC
Attention: Accounts Payable
3380 Tremont Rd. Suite 290
Columbus, OH 43221

INVOICE

Page 4 of 4

Advertiser	POL/Greg Gianforte for MT
Product	gianforte - MT-AL
Estimate Number	

Invoice #	105874-1
Invoice Date	03/28/17
Invoice Month	March 2017
Invoice Period	02/27/17 - 03/28/17

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

Order #	105874
Alt Order #	25462611
Deal #	
Order Flight	03/16/17 - 03/29/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9915707
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	NWYB	sa-su 9P NEWS	9:00 PM-9:35 PM				1x		\$50.00		
					03/20/17 to 03/26/17	1x	-----S				
				Su	03/26/17	:30	9:13 PM	GGMT031417H war on wes	\$50.00		2
12	NWYB	M-F 6p-7p	6:00 PM-7:00 PM				4x		\$55.00		
					03/13/17 to 03/19/17	4x	----F--				
	NWYB			F	03/17/17	:30	6:12 PM	GGMT031417H war on wes	\$55.00		4
	NWYB			F	03/17/17	:30	6:14 PM	GGMT031417H war on wes	\$55.00		2
	NWYB			F	03/17/17	:30	6:44 PM	GGMT031417H war on wes	\$55.00		1
	NWYB			F	03/17/17	:30	6:47 PM	GGMT031417H war on wes	\$55.00		3
					03/20/17 to 03/26/17	10x	MTWTF--				
	NWYB			M	03/20/17	:30	6:13 PM	GGMT031617H big hat	\$55.00		10
	NWYB			M	03/20/17	:30	6:56 PM	GGMT031417H war on wes	\$55.00		5
	NWYB			Tu	03/21/17	:30	6:25 PM	GGMT031617H big hat	\$55.00		11
	NWYB			Tu	03/21/17	:30	6:29 PM	GGMT031417H war on wes	\$55.00		6
	NWYB			W	03/22/17	:30	6:26 PM	GGMT031417H war on wes	\$55.00		12
	NWYB			W	03/22/17	:30	6:55 PM	GGMT031617H big hat	\$55.00		7
	NWYB			Th	03/23/17	:30	6:13 PM	GGMT031617H big hat	\$55.00		8
	NWYB			Th	03/23/17	:30	6:40 PM	GGMT031417H war on wes	\$55.00		13
	NWYB			F	03/24/17	:30	6:11 PM	GGMT031617H big hat	\$55.00		9
	NWYB			F	03/24/17	:30	6:29 PM	GGMT031617H big hat	\$55.00		14
13	NWYB	Tue Prime Hour 2	8p-9p				2x		\$100.00		
					03/20/17 to 03/26/17	2x	-T-----				
	NWYB			Tu	03/21/17	:30	8:20 PM	GGMT031617H big hat	\$100.00		2
	NWYB			Tu	03/21/17	:30	8:41 PM	GGMT031617H big hat	\$100.00		1

Aired Spots

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<u>Gross Total</u>	\$4,535.00	
<u>Agency Commission</u>	\$680.25	
<u>Net Amount Due</u>	\$3,854.75	<u>Payment Terms 30 Days</u>

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