



**Remit Address:**

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

**Billing Address:**

**American Media Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**

# **INVOICE**

Page 1 of 1

Advertiser	POL/Rosendale for US Senate	Invoice #	130654-2
Product	MT 2018	Invoice Date	05/31/18
Estimate Number	9375	Invoice Month	June 2018
		Invoice Period	05/28/18 - 05/29/18
Property	KWB	Order #	130654
Account Executive	Katz Philadelphia	Alt Order #	26009458
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	05/25/18 - 05/31/18
Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	315
Special Handling		Product 1/2	1147
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KWB	The Bachelorette	7:00 PM-9:00 PM		05/28/18 to 06/03/18	1x	M-----				
	KWB			M	05/28/18	:30	8:35 PM	MRTV051018H Stepped in	\$75.00		1
3	KWB	The Middle	7:30 PM-8:00 PM		05/28/18 to 06/03/18	1x	-T-----				
	KWB			Tu	05/29/18	:30	7:45 PM	MRTV051018H Stepped in	\$70.00		1
		<u>Aired Spots</u>		2							

<u>Gross Total</u>	<b>\$145.00</b>	
<u>Agency Commission</u>	<b>\$21.75</b>	
<u>Net Amount Due</u>	<b>\$123.25</b>	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 07/13/18 9:09:12 AM MT</u>	<b>\$0.00</b>	

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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## INVOICE

Page 1 of 1

Advertiser	POL/Rosendale for US Senate	Invoice #	131916-1
Product	MT 2018	Invoice Date	06/17/18
Estimate Number	9519	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/17/18
Property	KWB	Order #	131916
Account Executive	Katz Philadelphia	Alt Order #	26030685
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	06/12/18 - 06/18/18
Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	315
Special Handling		Product 1/2	1147
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	Sa 6a-7a	6:00 AM-7:00 AM		06/11/18 to 06/17/18	1x	-----S-				
	KWB			Sa	06/16/18	:30	6:45 AM	MRTV051718H Get Tough	\$25.00		1
2	KWB	Su 7a-8a	7:00 AM-8:00 AM		06/11/18 to 06/17/18	1x	-----S				
	KWB			Su	06/17/18	:30	7:59 AM	MRTV051718H Get Tough	\$15.00		1
3	KWB	Shark Tank	9p-10p		06/11/18 to 06/17/18	1x	--W----				
	KWB			W	06/13/18	:30	9:44 PM	MRTV051718H Get Tough	\$95.00		2
4	KWB	Fri Prime Hour 3	9:00 PM-10:00 PM		06/11/18 to 06/17/18	1x	----F--				
	KWB			F	06/15/18	:30	9:44 PM	MRTV051718H Get Tough	\$95.00		1
		<u>Aired Spots</u>		4							

Gross Total \$230.00

Agency Commission \$34.50

Net Amount Due \$195.50

Payment Terms 30 Days

Invoice Balance as of 07/13/18 9:09:13 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:**

American Media Advocacy Group  
Attention: Accounts Payable  
815 Slaters Lane  
Alexandria, VA 22314

**INVOICE**

Advertiser	POL/Rosendale for US Senate	Invoice #	131915-1
Product	MT 2018	Invoice Date	06/24/18
Estimate Number	9519	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/18/18
Property	NWYB	Order #	131915
Account Executive	Katz Philadelphia	Alt Order #	26030691
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	06/12/18 - 06/18/18
Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	315
Special Handling		Product 1/2	1147
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 630p-7p	6:30 PM-7:00 PM		06/11/18 to 06/17/18	1x	-T-----				
	NWYB			Tu	06/12/18	:30	6:43 PM	MRTV051718H Get Tough	\$55.00		1
2	NWYB	M-F 630p-7p	6:30 PM-7:00 PM		06/11/18 to 06/17/18	1x	--W----				
	NWYB			W	06/13/18	:30	6:48 PM	MRTV051718H Get Tough	\$55.00		1
3	NWYB	M-F 630p-7p	6:30 PM-7:00 PM		06/11/18 to 06/17/18	1x	---T---				
	NWYB			Th	06/14/18	:30	6:42 PM	MRTV051718H Get Tough	\$55.00		1
4	NWYB	M-F 630p-7p	6:30 PM-7:00 PM		06/11/18 to 06/17/18	1x	----F--				
	NWYB			F	06/15/18	:30	6:45 PM	MRTV051718H Get Tough	\$55.00		1
5	NWYB	M-F 630p-7p	6:30 PM-7:00 PM		06/18/18 to 06/24/18	1x	M-----				
	NWYB			M	06/18/18	:30	6:57 PM	MRTV051718H Get Tough	\$55.00		1
6	NWYB	Masterchef	7:00 PM-8:00 PM		06/11/18 to 06/17/18	1x	--W----				
	NWYB			W	06/13/18	:30	7:44 PM	MRTV051718H Get Tough	\$75.00		1
7	NWYB	SOCCER	8:00 AM-2:00 PM		06/11/18 to 06/17/18	1x	---T---				
	NWYB			Th	06/14/18	:30	8:07 AM	MRTV051718H Get Tough	\$50.00		1
8	NWYB	SOCCER	8:00 AM-2:00 PM		06/11/18 to 06/17/18	1x	----F--				
	NWYB			F	06/15/18	:30	8:34 AM	MRTV051718H Get Tough	\$50.00		1
9	NWYB	SOCCER	8:00 AM-2:00 PM		06/11/18 to 06/17/18	1x	-----S-				
	NWYB			Sa	06/16/18	:30	8:05 AM	MRTV051718H Get Tough	\$50.00		1

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**INVOICE**

Advertiser	POL/Rosendale for US Senate	Invoice #	131915-1
Product	MT 2018	Invoice Date	06/24/18
Estimate Number	9519	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/18/18
Property	NWYB	Order #	131915
Account Executive	Katz Philadelphia	Alt Order #	26030691
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	06/12/18 - 06/18/18
Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	315
Special Handling		Product 1/2	1147
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NWYB	SOCCER	6:00 AM-2:00 PM								
	NWYB				06/11/18 to 06/17/18	1x	-----S				
				Su	06/17/18	:30	6:56 AM	MRTV051718H Get Tough	\$50.00		1
11	NWYB	SOCCER	6:00 AM-2:00 PM								
	NWYB				06/11/18 to 06/17/18	1x	-----S				
				Su	06/17/18	:00			<del>\$50.00</del>	Credited	2
		<u>Aired Spots</u>		10							

Gross Total \$550.00

Agency Commission \$82.50

Net Amount Due \$467.50

Payment Terms 30 Days

Invoice Balance as of 07/13/18 9:09:16 AM MT \$0.00

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Page 1 of 1

Advertiser	POL/Rosendale for US Senate	Invoice #	131918-1
Product	MT 2018	Invoice Date	06/24/18
Estimate Number	9520	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/24/18
Property	KWB	Order #	131918
Account Executive	Katz Philadelphia	Alt Order #	26030686
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	06/19/18 - 06/25/18
Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	315
Special Handling		Product 1/2	1147
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	Sa 6a-7a	6:00 AM-7:00 AM								
	KWB			06/18/18 to 06/24/18	1x	-----S-					
				Sa	06/23/18	:30	6:52 AM	MRTV051718H Get Tough	\$25.00		1
2	KWB	Su 7a-8a	7:00 AM-8:00 AM								
	KWB			06/18/18 to 06/24/18	1x	-----S					
				Su	06/24/18	:30	7:59 AM	MRTV051718H Get Tough	\$15.00		1
3	KWB	Shark Tank	9p-10p								
	KWB			06/18/18 to 06/24/18	1x	--W----					
				W	06/20/18	:30	9:31 PM	MRTV051718H Get Tough	\$95.00		2
4	KWB	Fri Prime Hour 3	9:00 PM-10:00 PM								
	KWB			06/18/18 to 06/24/18	1x	----F--					
				F	06/22/18	:30	9:48 PM	MRTV051718H Get Tough	\$95.00		1
<b>Aired Spots</b>				<b>4</b>							

<b>Gross Total</b>	<b>\$230.00</b>	
<b>Agency Commission</b>	<b>\$34.50</b>	
<b>Net Amount Due</b>	<b>\$195.50</b>	<b>Payment Terms 30 Days</b>
<b>Invoice Balance as of 07/13/18 9:09:14 AM MT</b>	<b>\$0.00</b>	

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# **INVOICE**

Page 1 of 2

Advertiser	POL/Rosendale for US Senate	Invoice #	131917-1
Product	MT 2018	Invoice Date	06/24/18
Estimate Number	9520	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/24/18
Property	NWYB	Order #	131917
Account Executive	Katz Philadelphia	Alt Order #	26030692
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	06/19/18 - 06/25/18
Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	315
Special Handling		Product 1/2	1147
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 630p-7p	6:30 PM-7:00 PM		06/18/18 to 06/24/18	1x	-T-----				
	NWYB			Tu	06/19/18	:30	6:54 PM	MRTV051718H Get Tough	\$55.00		1
2	NWYB	M-F 630p-7p	6:30 PM-7:00 PM		06/18/18 to 06/24/18	1x	--W----				
	NWYB			W	06/20/18	:30	6:44 PM	MRTV051718H Get Tough	\$55.00		1
3	NWYB	M-F 630p-7p	6:30 PM-7:00 PM		06/18/18 to 06/24/18	1x	---T---				
	NWYB			Th	06/21/18	:30	6:45 PM	MRTV051718H Get Tough	\$55.00		1
4	NWYB	M-F 630p-7p	6:30 PM-7:00 PM		06/18/18 to 06/24/18	1x	----F--				
	NWYB			F	06/22/18	:30	6:59 PM	MRTV051718H Get Tough	\$55.00		1
6	NWYB	Masterchef	7:00 PM-8:00 PM		06/18/18 to 06/24/18	1x	--W----				
	NWYB			W	06/20/18	:30	7:43 PM	MRTV051718H Get Tough	\$75.00		1
7	NWYB	SOCCER	6:00 AM-2:00 PM		06/18/18 to 06/24/18	2x	---T---				
	NWYB			Th	06/21/18	:30	8:27 AM	MRTV051718H Get Tough	\$50.00		1
	NWYB			Th	06/21/18	:30	8:50 AM	MRTV051718H Get Tough	\$50.00		2
8	NWYB	SOCCER	6:00 AM-2:00 PM		06/18/18 to 06/24/18	1x	----F--				
	NWYB			F	06/22/18	:30	11:37 AM	MRTV051718H Get Tough	\$50.00		1
9	NWYB	SOCCER	6:00 AM-2:00 PM		06/18/18 to 06/24/18	1x	-----S-				
	NWYB			Sa	06/23/18	:30	11:12 AM	MRTV051718H Get Tough	\$50.00		1
10	NWYB	SOCCER	6:00 AM-2:00 PM		06/18/18 to 06/24/18	1x	-----S				

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## INVOICE

Page 2 of 2

Advertiser	POL/Rosendale for US Senate	Invoice #	131917-1
Product	MT 2018	Invoice Date	06/24/18
Estimate Number	9520	Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/24/18
Property	NWYB	Order #	131917
Account Executive	Katz Philadelphia	Alt Order #	26030692
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	06/19/18 - 06/25/18
Billing Calendar	Broadcast	Agency Code	9914860
Billing Type	Cash	Advertiser Code	315
Special Handling		Product 1/2	1147
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NWYB	SOCCER	6:00 AM-2:00 PM	Su	06/24/18	:30	10:55 AM	MRTV051718H Get Tough	\$50.00		1

Aired Spots 10

<u>Gross Total</u>	\$545.00	
<u>Agency Commission</u>	\$81.75	
<u>Net Amount Due</u>	\$463.25	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 07/13/18 9:09:17 AM MT</u>	\$0.00	

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