



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 1 of 2

Advertiser	POL/Tester For Senate	Invoice #	135616-2
Product	8/21-8/27	Invoice Date	08/31/18
Estimate Number	3970	Invoice Month	September 2018
		Invoice Period	08/27/18 - 08/27/18
Property	KWB	Order #	135616
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/21/18 - 08/27/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		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		08/27/18 to 09/02/18	1x	1-----				
	KWB			M	08/27/18	:30	7:48 AM	JJTV1811H open contrac	\$15.00		5
2	KWB	M-F 7a-9a	8:00 AM-9:00 AM		08/27/18 to 09/02/18	1x	1-----				
	KWB			M	08/27/18	:30	8:47 AM	JJTV1811H open contrac	\$15.00		5
6	KWB	Millionaire	2p-3p		08/27/18 to 09/02/18	1x	1-----				
	KWB			M	08/27/18	:30	2:44 PM	JJTV1811H open contrac	\$15.00		5
7	KWB	M-F 4p-5p	4:00 PM-4:30 PM		08/27/18 to 09/02/18	1x	1-----				
	KWB			M	08/27/18	:30	4:20 PM	JJTV1810H	\$20.00		5
8	KWB	M-F 4p-5p	4:30 PM-5:00 PM		08/27/18 to 09/02/18	1x	1-----				
	KWB			M	08/27/18	:30	4:49 PM	JJTV1811H open contrac	\$20.00		5
9	KWB	M-F 530p-6p Local News	530p-6p		08/27/18 to 09/02/18	1x	1-----				
	KWB			M	08/27/18	:30	5:56 PM	JJTV1811H open contrac	\$30.00		1
12	KWB	Bachelor in Paradise	7p-9p		08/27/18 to 09/02/18	1x	1-----				
	KWB			M	08/27/18	:30	7:30 PM	JJTV1811H open contrac	\$100.00		2
13	KWB	The Proposal	9-10p		08/27/18 to 09/02/18	1x	1-----				
	KWB			M	08/27/18	:30	9:37 PM	JJTV1810H	\$95.00		2
24	KWB	News 10p	10p-1035p		08/27/18 to 09/02/18	1x	1-----				
	KWB			M	08/27/18	:30	10:09 PM	JJTV1811H open contrac	\$30.00		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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 2 of 2

Advertiser	POL/Tester For Senate	Invoice #	135616-2
Product	8/21-8/27	Invoice Date	08/31/18
Estimate Number	3970	Invoice Month	September 2018
		Invoice Period	08/27/18 - 08/27/18
Property	KWB	Order #	135616
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/21/18 - 08/27/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				<u>Aired Spots</u>	9						

<u>Gross Total</u>	\$340.00	
<u>Agency Commission</u>	\$51.00	
<u>Net Amount Due</u>	\$289.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 10/10/18 7:28:42 AM MT</u>	\$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.

powered by WdoOrbit

**Remit Address:**

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 605
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	135626-2
Product	9/21-8/27	Invoice Date	08/31/18
Estimate Number	3970	Invoice Month	September 2018
		Invoice Period	08/27/18 - 08/27/18
Property	NWYB	Order #	135626
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/21/18 - 08/27/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	NWYB	LMS	5p-530p		08/27/18 to 09/02/18	1x	1-----				
	NWYB			M	08/27/18	:30	5:17 PM	JJTV1811H open contrac	\$15.00		4
4	NWYB	LMS	530p-6p		08/27/18 to 09/02/18	1x	1-----				
	NWYB			M	08/27/18	:30	5:40 PM	JJTV1810H	\$15.00		4
5	NWYB	M-F 6p-630p	6p-630p		08/27/18 to 09/02/18	1x	1-----				
	NWYB			M	08/27/18	:30	6:14 PM	JJTV1811H open contrac	\$55.00		3
9	NWYB	So You Think You Can Danc	7P-9P		08/27/18 to 09/02/18	1x	1-----				
	NWYB			M	08/27/18	:30	8:41 PM	JJTV1811H open contrac	\$75.00		2
13	NWYB	M-F 9p-935p	9p-935p		08/27/18 to 09/02/18	1x	1-----				
	NWYB			M	08/27/18	:30	9:25 PM	JJTV1811H open contrac	\$50.00		3
Aired Spots				5							

Gross Total \$210.00**Agency Commission** \$31.50**Net Amount Due** \$178.50**Payment Terms 30 Days****Invoice Balance as of 10/10/18 7:28:48 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.



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 1 of 4

Advertiser	POL/Tester For Senate	Invoice #	135955-1
Product	8/21-8/27	Invoice Date	09/09/18
Estimate Number	4008	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/03/18
Property	KWB	Order #	135955
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/28/18 - 09/03/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		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		08/27/18 to 09/02/18	4x	-1111--				
	KWB			Tu	08/28/18	:30	7:29 AM	JJTV1812H Trail of Mon	\$15.00		1
	KWB			W	08/29/18	:30	7:29 AM	JJTV1812H Trail of Mon	\$15.00		2
	KWB			Th	08/30/18	:30	7:47 AM	JJTV1811H open contrac	\$15.00		3
	KWB			F	08/31/18	:30	7:47 AM	JJTV1811H open contrac	\$15.00		4
	KWB				09/03/18 to 09/09/18	1x	1-----				
	KWB			M	09/03/18	:30	7:24 AM	JJTV1812H Trail of Mon	\$15.00		5
2	KWB	M-F 7a-9a	8:00 AM-9:00 AM		08/27/18 to 09/02/18	4x	-1111--				
	KWB			Tu	08/28/18	:30	8:55 AM	JJTV1811H open contrac	\$15.00		1
	KWB			W	08/29/18	:30	8:53 AM	JJTV1811H open contrac	\$15.00		2
	KWB			Th	08/30/18	:30	8:49 AM	JJTV1812H Trail of Mon	\$15.00		3
	KWB			F	08/31/18	:00			\$15.00 Credited		4
	KWB				09/03/18 to 09/09/18	1x	1-----				
	KWB			M	09/03/18	:30	7:59 AM	JJTV1812H Trail of Mon	\$15.00		5
3	KWB	GMA sa-su 6a-7a	6a-7a		08/27/18 to 09/02/18	2x	-----2				
	KWB			Su	09/02/18	:30	6:28 AM	JJTV1812H Trail of Mon	\$25.00		1
	KWB			Su	09/02/18	:30	6:59 AM	JJTV1812H Trail of Mon	\$25.00		2
4	KWB	M-F 11a-12p	11a-12p		08/27/18 to 09/02/18	1x	----1--				
	KWB			F	08/31/18	:30	11:08 AM	JJTV1812H Trail of Mon	\$15.00		1
	KWB				09/03/18 to 09/09/18	1x	1-----				
	KWB			M	09/03/18	:30	11:55 AM	JJTV1811H open contrac	\$15.00		3
5	KWB	GH	1p-2p		08/27/18 to 09/02/18	1x	--1----				
	KWB			W	08/29/18	:30	1:59 PM	JJTV1812H Trail of Mon	\$15.00		1

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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 2 of 4

Advertiser	POL/Tester For Senate	Invoice #	135955-1
Product	8/21-8/27	Invoice Date	09/09/18
Estimate Number	4008	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/03/18
Property	KWB	Order #	135955
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/28/18 - 09/03/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KWB	Millionaire	2p-3p		08/27/18 to 09/02/18	3x	-1-11--				
	KWB			Tu	08/28/18	:30	2:44 PM	JJTV1812H Trail of Mon	\$15.00		3
	KWB			Th	08/30/18	:30	2:52 PM	JJTV1812H Trail of Mon	\$15.00		6
	KWB			F	08/31/18	:30	2:29 PM	JJTV1812H Trail of Mon	\$15.00		4
	KWB				09/03/18 to 09/09/18	1x	1-----				
	KWB			M	09/03/18	:30	2:14 PM	JJTV1812H Trail of Mon	\$15.00		5
7	KWB	M-F 4p-5p	4:00 PM-4:30 PM		08/27/18 to 09/02/18	4x	-1111--				
	KWB			Tu	08/28/18	:30	4:15 PM	JJTV1812H Trail of Mon	\$20.00		1
	KWB			W	08/29/18	:30	4:22 PM	JJTV1812H Trail of Mon	\$20.00		2
	KWB			Th	08/30/18	:30	4:14 PM	JJTV1812H Trail of Mon	\$20.00		3
	KWB			F	08/31/18	:30	4:21 PM	JJTV1811H open contrac	\$20.00		4
	KWB				09/03/18 to 09/09/18	1x	1-----				
	KWB			M	09/03/18	:30	4:10 PM	JJTV1812H Trail of Mon	\$20.00		5
8	KWB	M-F 4p-5p	4:30 PM-5:00 PM		08/27/18 to 09/02/18	4x	-1111--				
	KWB			Tu	08/28/18	:30	4:44 PM	JJTV1811H open contrac	\$20.00		1
	KWB			W	08/29/18	:30	4:45 PM	JJTV1812H Trail of Mon	\$20.00		2
	KWB			Th	08/30/18	:30	4:50 PM	JJTV1811H open contrac	\$20.00		3
	KWB			F	08/31/18	:30	4:51 PM	JJTV1812H Trail of Mon	\$20.00		4
	KWB				09/03/18 to 09/09/18	1x	1-----				
	KWB			M	09/03/18	:30	4:40 PM	JJTV1812H Trail of Mon	\$20.00		5
9	KWB	M-F 530p-6p Local News	530p-6p		08/27/18 to 09/02/18	1x	--1----				
	KWB			W	08/29/18	:30	5:41 PM	JJTV1811H open contrac	\$30.00		3
10	KWB	Bachelor in Paradise	7p-9p		09/03/18 to 09/09/18	1x	1-----				

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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 3 of 4

Advertiser	POL/Tester For Senate	Invoice #	135955-1
Product	8/21-8/27	Invoice Date	09/09/18
Estimate Number	4008	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/03/18
Property	KWB	Order #	135955
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/28/18 - 09/03/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KWB	Bachelor in Paradise	7p-9p	M	09/03/18	:30	8:27 PM	JJTV1811H open contrac	\$100.00		4
11	KWB	Bachelor in Paradise	7p-9p		08/27/18 to 09/02/18	1x	-1-----				
	KWB			Tu	08/28/18	:30	7:52 PM	JJTV1812H Trail of Mon	\$75.00		1
12	KWB	Castaways	9p-10p		08/27/18 to 09/02/18	1x	-1-----				
	KWB			Tu	08/28/18	:30	9:45 PM	JJTV1812H Trail of Mon	\$75.00		3
13	KWB	The Goldbergs	7p-730		08/27/18 to 09/02/18	1x	--1----				
	KWB			W	08/29/18	:30	7:22 PM	JJTV1812H Trail of Mon	\$75.00		3
14	KWB	Modern Family	8p-830p		08/27/18 to 09/02/18	1x	--1----				
	KWB			W	08/29/18	:30	8:19 PM	JJTV1812H Trail of Mon	\$75.00		1
15	KWB	Take Two	8p-9p		08/27/18 to 09/02/18	1x	---1---				
	KWB			Th	08/30/18	:30	8:44 PM	JJTV1812H Trail of Mon	\$75.00		1
16	KWB	Take Two	9p-10p		08/27/18 to 09/02/18	1x	---1---				
	KWB			Th	08/30/18	:30	9:34 PM	JJTV1812H Trail of Mon	\$75.00		2
17	KWB	What Would You Do	8p-9p		08/27/18 to 09/02/18	1x	----1--				
	KWB			F	08/31/18	:30	8:41 PM	JJTV1812H Trail of Mon	\$75.00		1
18	KWB	MSU/UM	Various		08/27/18 to 09/02/18	1x	-----1-				
	KWB			Sa	09/01/18	:30	7:34 PM	JJTV1811H open contrac	\$250.00		1
19	KWB	The Goldbergs	930p-10p								

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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111160 Fairfax Blvd. Ste. 605
 Fairfax, VA 22030

INVOICE

Page 4 of 4

Advertiser	POL/Tester For Senate	Invoice #	135955-1
Product	8/21-8/27	Invoice Date	09/09/18
Estimate Number	4008	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/03/18
Property	KWB	Order #	135955
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/28/18 - 09/03/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KWB	The Goldbergs	930p-10p		08/27/18 to 09/02/18	1x	-----1				
	KWB		Su 9p-930p	Su	09/02/18	:30	10:06 PM	JJTV1811H open contrac	\$75.00		2
20	KWB	News 10p	10p-1035p		08/27/18 to 09/02/18	4x	-1111--				
	KWB			Tu	08/28/18	:30	10:12 PM	JJTV1812H Trail of Mon	\$30.00		2
	KWB			W	08/29/18	:30	10:17 PM	JJTV1812H Trail of Mon	\$30.00		3
	KWB			Th	08/30/18	:30	10:18 PM	JJTV1812H Trail of Mon	\$30.00		4
	KWB			F	08/31/18	:30	10:15 PM	JJTV1812H Trail of Mon	\$30.00		1
	KWB				09/03/18 to 09/09/18	1x	1-----				
	KWB			M	09/03/18	:30	10:09 PM	JJTV1812H Trail of Mon	\$30.00		5
25	KWB	10p Sa-Su news	10p-1035p		08/27/18 to 09/02/18	1x	-----1-				
	KWB			Sa	09/01/18	:30	10:55 PM	JJTV1812H Trail of Mon	\$30.00		1
								news ran late due to game			
26	KWB	10p Sa-Su news	10p-1035p		08/27/18 to 09/02/18	1x	-----1				
	KWB			Su	09/02/18	:30	10:32 PM	JJTV1812H Trail of Mon	\$30.00		1

Aired Spots 46

Gross Total \$1,680.00
 Agency Commission \$252.00
 Net Amount Due \$1,428.00 Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:28:35 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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	135956-1
Product	7/31-8/6	Invoice Date	09/08/18
Estimate Number	4008	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/03/18
Property	NWYB	Order #	135956
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/28/18 - 09/03/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 9a-10a	9a-10a		08/27/18 to 09/02/18	1x	--1----				
	NWYB			W	08/29/18	:30	9:15 AM	JJTV1812H Trail of Mon.	\$10.00		1
2	NWYB	M-F 12p-1p	12p-1p		08/27/18 to 09/02/18	1x	---1---				
	NWYB			Th	08/30/18	:30	12:37 PM	JJTV1812H Trail of Mon.	\$10.00		1
3	NWYB	M-F 5p-6p	5:00 PM-5:30 PM		08/27/18 to 09/02/18	4x	-1111--				
	NWYB			Tu	08/28/18	:30	5:16 PM	JJTV1812H Trail of Mon.	\$15.00		1
	NWYB			W	08/29/18	:30	5:12 PM	JJTV1811H open contrac	\$15.00		5
	NWYB			Th	08/30/18	:30	5:25 PM	JJTV1812H Trail of Mon.	\$15.00		2
	NWYB			F	08/31/18	:30	5:28 PM	JJTV1812H Trail of Mon.	\$15.00		3
	NWYB				09/03/18 to 09/09/18	1x	1-----				
	NWYB			M	09/03/18	:30	5:14 PM	JJTV1812H Trail of Mon.	\$15.00		4
4	NWYB	M-F 5p-6p	5:30 PM-6:00 PM		08/27/18 to 09/02/18	4x	-1111--				
	NWYB			Tu	08/28/18	:30	5:47 PM	JJTV1811H open contrac	\$15.00		1
	NWYB			W	08/29/18	:30	5:43 PM	JJTV1812H Trail of Mon.	\$15.00		5
	NWYB			Th	08/30/18	:30	5:59 PM	JJTV1812H Trail of Mon.	\$15.00		2
	NWYB			F	08/31/18	:30	5:58 PM	JJTV1811H open contrac	\$15.00		3
	NWYB				09/03/18 to 09/09/18	1x	1-----				
	NWYB			M	09/03/18	:30	5:46 PM	JJTV1811H open contrac	\$15.00		4
5	NWYB	M-F 6p-630p	6p-630p		08/27/18 to 09/02/18	3x	-11-1--				
	NWYB			Tu	08/28/18	:30	6:26 PM	JJTV1812H Trail of Mon.	\$55.00		4
	NWYB			W	08/29/18	:30	6:13 PM	JJTV1812H Trail of Mon.	\$55.00		2
	NWYB			F	08/31/18	:30	6:24 PM	JJTV1812H Trail of Mon.	\$55.00		5
	NWYB				09/03/18 to 09/09/18	1x	1-----				

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:**

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	135956-1
Product	7/31-8/6	Invoice Date	09/08/18
Estimate Number	4008	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/03/18
Property	NWYB	Order #	135956
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/28/18 - 09/03/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	NWYB	M-F 6p-630p	6p-630p								
	NWYB			M	09/03/18	:30	6:25 PM	33TV1812H Trail of Mon	\$55.00		3
6	NWYB	M-F 630p-7p	630p-7p								
	NWYB				08/27/18 to 09/02/18	2x	-1-1---				
	NWYB			Tu	08/28/18	:30	6:55 PM	33TV1812H Trail of Mon	\$55.00		1
	NWYB			Th	08/30/18	:30	6:43 PM	33TV1811H open contrac	\$55.00		2
	NWYB				09/03/18 to 09/09/18	1x	1-----				
	NWYB			M	09/03/18	:30	6:57 PM	33TV1812H Trail of Mon	\$55.00		3
7	NWYB	So You Think You Can Danc	7p-8p								
	NWYB				09/03/18 to 09/09/18	1x	1-----				
	NWYB	So You Think You Can Dance	7:00 PM-8:00 PM	M	09/03/18	:30	7:26 PM	33TV1812H Trail of Mon	\$75.00		1
8	NWYB	Beat Shazam	7p-8p								
	NWYB				08/27/18 to 09/02/18	1x	-1-----				
	NWYB			Tu	08/28/18	:30	7:46 PM	33TV1811H open contrac	\$75.00		1
9	NWYB	Masterchef	7p-9p								
	NWYB				08/27/18 to 09/02/18	1x	--1----				
	NWYB			W	08/29/18	:30	7:20 PM	33TV1812H Trail of Mon	\$75.00		1
10	NWYB	MSU/UM LOCAL	Various								
	NWYB				08/27/18 to 09/02/18	1x	---1---				
	NWYB			Th	08/30/18	:30	8:08 PM	33TV1812H Trail of Mon	\$250.00		1
11	NWYB	THE RESIDENT	7p-8p								
	NWYB				08/27/18 to 09/02/18	1x	----1--				
	NWYB			F	08/31/18	:30	7:24 PM	33TV1812H Trail of Mon	\$65.00		1
12	NWYB	M-F 9p-935p	9p-935p								
	NWYB				08/27/18 to 09/02/18	4x	-1111--				
	NWYB			Tu	08/28/18	:30	9:13 PM	33TV1812H Trail of Mon	\$50.00		1
	NWYB			W	08/29/18	:30	9:26 PM	33TV1811H open contrac	\$50.00		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:**

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 605
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	135956-1
Product	7/31-8/6	Invoice Date	09/09/18
Estimate Number	4008	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/03/18
Property	NWYB	Order #	135956
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/28/18 - 09/03/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	NWYB	M-F 9p-935p	9p-935p	Th	08/30/18	:30	10:35 PM	JJTV1812H Trail of Mon	\$50.00		3
	NWYB			F	08/31/18	:30	9:32 PM	JJTV1812H Trail of Mon	\$50.00		4
	NWYB				09/03/18 to 09/09/18	1x	1-----				
	NWYB			M	09/03/18	:30	9:09 PM	JJTV1811H open contrac	\$50.00		5
13	NWYB	sa-su 9P NEWS	9P-935P		08/27/18 to 09/02/18	1x	-----1-				
	NWYB			Sa	09/01/18	:30	10:07 PM	JJTV1812H Trail of Mon	\$50.00		1
							ran late due to game				
14	NWYB	sa-su 9P NEWS	9P-935P		08/27/18 to 09/02/18	1x	-----1				
	NWYB			Su	09/02/18	:30	9:25 PM	JJTV1812H Trail of Mon	\$50.00		1
15	NWYB	Modern Family	9:35 PM-10:35 PM		08/27/18 to 09/02/18	2x	-1--1--				
	NWYB			Tu	08/28/18	:30	9:52 PM	JJTV1812H Trail of Mon	\$25.00		3
	NWYB			F	08/31/18	:30	10:21 PM	JJTV1811H open contrac	\$25.00		1
	NWYB				09/03/18 to 09/09/18	1x	1-----				
	NWYB			M	09/03/18	:30	9:50 PM	JJTV1812H Trail of Mon	\$25.00		4

Aired Spots 34

<u>Gross Total</u>	\$1,520.00	
<u>Agency Commission</u>	\$228.00	
<u>Net Amount Due</u>	\$1,292.00	<u>Payment Terms 30 Days</u>

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 4 of 4

Advertiser	POL/Tester For Senate
Product	7/31-8/6
Estimate Number	4008

Invoice #	135956-1
Invoice Date	09/09/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/03/18

Property	NWYB
Account Executive	Katie Delany
Sales Office	Nat'l Direct
Sales Region	National Direct

Order #	135956
Alt Order #	
Deal #	
Order Flight	08/28/18 - 09/03/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Invoice Balance as of 10/10/18 7:28:52 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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 1 of 5

Advertiser	POL/Tester For Senate	Invoice #	136256-1
Product	US Senate	Invoice Date	09/12/18
Estimate Number	4059	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/10/18
Property	KWB	Order #	136256
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/04/18 - 09/10/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		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		09/03/18 to 09/09/18	4x	-1111--				
	KWB			Tu	09/04/18	:30	7:43 AM	33TV1812H Trail of Mon	\$15.00		1
	KWB			W	09/05/18	:30	7:41 AM	33TV1811H open contrac	\$15.00		2
	KWB			Th	09/06/18	:30	7:55 AM	33TV1811H open contrac	\$15.00		3
	KWB			F	09/07/18	:00			\$15.00 Credited		4
	KWB				09/10/18 to 09/16/18	1x	1-----				
	KWB			M	09/10/18	:30	7:49 AM	33TV1812H Trail of Mon	\$15.00		5
2	KWB	M-F 7a-9a	8:00 AM-9:00 AM		09/03/18 to 09/09/18	4x	-1111--				
	KWB			Tu	09/04/18	:30	7:59 AM	33TV1811H open contrac	\$15.00		1
	KWB			W	09/05/18	:30	8:46 AM	33TV1812H Trail of Mon	\$15.00		2
	KWB			Th	09/06/18	:30	8:46 AM	33TV1812H Trail of Mon	\$15.00		3
	KWB			F	09/07/18	:30	8:58 AM	33TV1812H Trail of Mon	\$15.00		4
	KWB				09/10/18 to 09/16/18	1x	1-----				
	KWB			M	09/10/18	:30	8:48 AM	33TV1812H Trail of Mon	\$15.00		5
3	KWB	GMA sa-su 6a-7a	6a-7a		09/03/18 to 09/09/18	1x	-----S				
	KWB			Su	09/09/18	:30	6:59 AM	33TV1812H Trail of Mon	\$25.00		1
4	KWB	Hot Bench	11a-12p		09/03/18 to 09/09/18	2x	-1-1---				
	KWB			Tu	09/04/18	:30	11:29 AM	33TV1812H Trail of Mon	\$15.00		1
	KWB			Th	09/06/18	:30	11:15 AM	33TV1812H Trail of Mon	\$15.00		2
5	KWB	GH	1p-2p		09/10/18 to 09/16/18	1x	1-----				
	KWB			M	09/10/18	:30	1:24 PM	33TV1811H open contrac	\$20.00		1
6	KWB	MILLIONAIRE	2:00 PM-2:30 PM		09/03/18 to 09/09/18	3x	-111---				

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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 2 of 5

Advertiser	POL/Tester For Senate	Invoice #	136256-1
Product	US Senate	Invoice Date	09/12/18
Estimate Number	4059	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/10/18
Property	KWB	Order #	136256
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/04/18 - 09/10/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KWB	MILLIONAIRE	2:00 PM-2:30 PM								
	KWB			Tu	09/04/18	:30	2:29 PM	JJTV1812H Trail of Mon	\$15.00		1
	KWB			W	09/05/18	:30	2:23 PM	JJTV1812H Trail of Mon	\$15.00		2
	KWB			Th	09/06/18	:30	2:15 PM	JJTV1812H Trail of Mon	\$15.00		3
7	KWB	MILLIONAIRE	2:00 PM-2:30 PM								
	KWB				09/03/18 to 09/09/18	1x	----1--				
	KWB			F	09/07/18	:30	2:08 PM	JJTV1812H Trail of Mon	\$10.00		1
	KWB				09/10/18 to 09/16/18	1x	1-----				
	KWB			M	09/10/18	:30	2:14 PM	JJTV1812H Trail of Mon	\$10.00		2
8	KWB	FAM FEUD	4:00 PM-4:30 PM								
	KWB				09/03/18 to 09/09/18	4x	-1111--				
	KWB			Tu	09/04/18	:30	4:21 PM	JJTV1812H Trail of Mon	\$20.00		1
	KWB			W	09/05/18	:30	4:22 PM	JJTV1812H Trail of Mon	\$20.00		2
	KWB			Th	09/06/18	:30	4:20 PM	JJTV1811H open contrac	\$20.00		3
	KWB			F	09/07/18	:30	4:15 PM	JJTV1811H open contrac	\$20.00		4
	KWB				09/10/18 to 09/16/18	1x	1-----				
	KWB			M	09/10/18	:30	4:16 PM	JJTV1812H Trail of Mon	\$20.00		5
9	KWB	FAM FEUD	4:30 PM-5:00 PM								
	KWB				09/03/18 to 09/09/18	4x	-1111--				
	KWB			Tu	09/04/18	:30	4:50 PM	JJTV1811H open contrac	\$20.00		1
	KWB			W	09/05/18	:30	4:52 PM	JJTV1811H open contrac	\$20.00		2
	KWB			Th	09/06/18	:30	4:45 PM	JJTV1812H Trail of Mon	\$20.00		3
	KWB			F	09/07/18	:30	4:46 PM	JJTV1812H Trail of Mon	\$20.00		4
	KWB				09/10/18 to 09/16/18	1x	1-----				
	KWB			M	09/10/18	:30	4:57 PM	JJTV1812H Trail of Mon	\$20.00		5
10	KWB	M-F 530p-6p Local News	530p-6p								
	KWB				09/03/18 to 09/09/18	3x	-111---				
	KWB			Tu	09/04/18	:30	5:40 PM	JJTV1812H Trail of Mon	\$30.00		1

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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 11150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 3 of 5

Advertiser	POL/Tester For Senate	Invoice #	136256-1
Product	US Senate	Invoice Date	09/12/18
Estimate Number	4059	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/10/18
Property	KWB	Order #	136256
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	09/04/18 - 09/10/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KWB	M-F 530p-6p Local News	530p-6p	W	09/05/18	:30	5:59 PM	JJTV1812H Trail of Mon.	\$30.00		2
	KWB			Th	09/06/18	:30	5:51 PM	JJTV1812H Trail of Mon.	\$30.00		3
11	KWB	M-F 530p-6p Local News	530p-6p		09/03/18 to 09/09/18	1x	----1--				
	KWB			F	09/07/18	:30	5:38 PM	JJTV1812H Trail of Mon.	\$80.00		1
	KWB				09/10/18 to 09/15/18	1x	1-----				
	KWB			M	09/10/18	:30	5:41 PM	JJTV1811H open contrac	\$60.00		2
12	KWB	Bachelor in Paradise	7p-9p		09/10/18 to 09/15/18	1x	1-----				
	KWB			M	09/10/18	:30	6:59 PM	JJTV1812H Trail of Mon.	\$90.00		1
13	KWB	Castaways	9p-10p		09/03/18 to 09/09/18	1x	--1----				
	KWB			Tu	09/04/18	:30	9:37 PM	JJTV1812H Trail of Mon.	\$75.00		1
14	KWB	American Housewife	W 830p-9p		09/03/18 to 09/09/18	1x	--1----				
	KWB			W	09/05/18	:30	8:50 PM	JJTV1812H Trail of Mon.	\$170.00		1
15	KWB	Match Game	8p-9p		09/03/18 to 09/09/18	1x	---1---				
	KWB			Th	09/06/18	:30	8:44 PM	JJTV1812H Trail of Mon.	\$75.00		1
16	KWB	20/20	9p-10p		09/03/18 to 09/09/18	1x	----1--				
	KWB			F	09/07/18	:30	9:40 PM	JJTV1812H Trail of Mon.	\$95.00		1
17	KWB	MSU/UM	Various		09/03/18 to 09/09/18	1x	-----1-				
	KWB			Sa	09/08/18	:30	2:41 PM	JJTV1812H Trail of Mon.	\$250.00		1
18	KWB	Celebrity Family Feud.	7p-8p								

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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 4 of 5

Advertiser	POL/Tester For Senate	Invoice #	136256-1
Product	US Senate	Invoice Date	09/12/18
Estimate Number	4059	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/10/18
Property	KWB	Order #	136256
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/04/18 - 09/10/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KWB	Celebrity Family Feud.	7p-8p		09/03/18 to 09/09/18	1x	-----1				
	KWB			Su	09/09/18	:30	7:24 PM	JJTV1811H open contrac	\$100.00		1
19	KWB	News 10p	10p-1035p		09/03/18 to 09/09/18	3x	-111---				
	KWB			Tu	09/04/18	:30	10:14 PM	JJTV1812H Trail of Mon	\$30.00		1
	KWB			W	09/05/18	:30	10:23 PM	JJTV1812H Trail of Mon	\$30.00		2
	KWB			Th	09/06/18	:30	10:33 PM	JJTV1811H open contrac	\$30.00		3
20	KWB	News 10p	10p-1035p		09/03/18 to 09/09/18	1x	----1--				
	KWB			F	09/07/18	:30	10:28 PM	JJTV1811H open contrac	\$60.00		1
	KWB			M	09/10/18	:30	10:09 PM	JJTV1812H Trail of Mon	\$60.00		2
21	KWB	10p Sa-Su news	10p-1035p		09/03/18 to 09/09/18	1x	-----1-				
	KWB			Sa	09/08/18	:30	10:32 PM	JJTV1812H Trail of Mon	\$55.00		1
22	KWB	10p Sa-Su news	10p-1035p		09/03/18 to 09/09/18	1x	-----1				
	KWB			Su	09/09/18	:30	10:13 PM	JJTV1812H Trail of Mon	\$30.00		1

Aired Spots

47

<u>Gross Total</u>	\$1,835.00	
<u>Agency Commission</u>	\$275.25	
<u>Net Amount Due</u>	\$1,559.75	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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 5 of 5

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	4059

Invoice #	136256-1
Invoice Date	09/12/18
Invoice Month	September 2018
Invoice Period	09/27/18 - 09/10/18

Property	KWB
Account Executive	Katie Delany
Sales Office	Nat'l Direct
Sales Region	National Direct

Order #	136256
Alt Order #	
Deal #	
Order Flight	09/04/18 - 09/10/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Invoice Balance as of 10/10/18 7:28:46 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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	136267-1
Product	US Senate	Invoice Date	09/12/18
Estimate Number	4059	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/10/18
Property	NWYB	Order #	136267
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/04/18 - 09/10/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	People's Court	9a-10a		09/03/18 to 09/09/18	1x	---1---				
				Th	09/06/18	:30	9:15 AM	JJTV1812H Trail of Mon	\$10.00		1
2	NWYB	Dateline	12p-1p		09/03/18 to 09/09/18	1x	--1----				
				W	09/05/18	:30	12:20 PM	JJTV1812H Trail of Mon	\$10.00		1
3	NWYB	M-F 5p-6p	5:00 PM-5:30 PM		09/03/18 to 09/09/18	3x	-111---				
	NWYB			Tu	09/04/18	:30	5:24 PM	JJTV1812H Trail of Mon	\$15.00		1
	NWYB			W	09/05/18	:30	5:18 PM	JJTV1812H Trail of Mon	\$15.00		2
	NWYB			Th	09/06/18	:30	5:15 PM	JJTV1812H Trail of Mon	\$15.00		3
4	NWYB	M-F 5p-6p	5:00 PM-5:30 PM		09/03/18 to 09/09/18	1x	----1--				
				F	09/07/18	:30	5:16 PM	JJTV1811H open contrac	\$20.00		1
	NWYB				09/10/18 to 09/16/18	1x	1-----				
				M	09/10/18	:30	5:16 PM	JJTV1811H open contrac	\$20.00		2
5	NWYB	M-F 5p-6p	5:30 PM-6:00 PM		09/03/18 to 09/09/18	3x	-111---				
	NWYB			Tu	09/04/18	:30	5:49 PM	JJTV1811H open contrac	\$15.00		1
	NWYB			W	09/05/18	:30	5:47 PM	JJTV1811H open contrac	\$15.00		2
	NWYB			Th	09/06/18	:30	5:46 PM	JJTV1812H Trail of Mon	\$15.00		3
6	NWYB	M-F 5p-6p	5:30 PM-6:00 PM		09/03/18 to 09/09/18	1x	----1--				
				F	09/07/18	:30	5:54 PM	JJTV1812H Trail of Mon	\$20.00		1
	NWYB				09/10/18 to 09/16/18	1x	1-----				
				M	09/10/18	:30	5:46 PM	JJTV1812H Trail of Mon	\$20.00		2
7	NWYB	M-F 6p-630p	6p-630p		09/03/18 to 09/09/18	1x	----1--				

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:**

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	136267-1
Product	US Senate	Invoice Date	09/12/18
Estimate Number	4059	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/10/18
Property	NWYB	Order #	136267
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/04/18 - 09/10/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NWYB	M-F 6p-630p	6p-630p		09/03/18 to 09/09/18	1x					
	NWYB			F	09/07/18	:30	6:16 PM	JJTV1812H Trail of Mon	\$50.00		1
	NWYB			09/10/18 to 09/16/18	1x	1-----					
	NWYB			M	09/10/18	:30	6:26 PM	JJTV1812H Trail of Mon	\$50.00		2
8	NWYB	M-F 6p-630p	6p-630p		09/03/18 to 09/09/18	2x	-1-1---				
	NWYB			Tu	09/04/18	:30	6:29 PM	JJTV1812H Trail of Mon	\$55.00		1
	NWYB			Th	09/06/18	:30	6:15 PM	JJTV1811H open contrac	\$55.00		2
9	NWYB	M-F 630p-7p	630p-7p		09/03/18 to 09/09/18	2x	-11---				
	NWYB			Tu	09/04/18	:30	6:56 PM	JJTV1812H Trail of Mon	\$55.00		1
	NWYB			W	09/05/18	:30	6:56 PM	JJTV1812H Trail of Mon	\$55.00		2
10	NWYB	M-F 630p-7p	630p-7p		09/03/18 to 09/09/18	1x	----1--				
	NWYB			F	09/07/18	:30	6:43 PM	JJTV1812H Trail of Mon	\$50.00		1
	NWYB			09/10/18 to 09/16/18	1x	1-----					
	NWYB			M	09/10/18	:30	6:56 PM	JJTV1812H Trail of Mon	\$50.00		2
11	NWYB	So You Think You Can Danc	7P-9P		09/10/18 to 09/16/18	1x	1-----				
	NWYB	So You Think You Can Dance	7:00 PM-8:00 PM	M	09/10/18	:30	8:03 PM	JJTV1811H open contrac	\$75.00		1
					show airs till 9p						
12	NWYB	Love Connection	8p-9p		09/03/18 to 09/09/18	1x	-1-----				
	NWYB			Tu	09/04/18	:30	8:25 PM	JJTV1812H Trail of Mon	\$75.00		1
13	NWYB	Masterchef	7p-9p		09/03/18 to 09/09/18	1x	--1----				
	NWYB			W	09/05/18	:30	8:23 PM	JJTV1812H Trail of Mon	\$75.00		1

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:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	136267-1
Product	US Senate	Invoice Date	09/12/18
Estimate Number	4059	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/10/18
Property	NWYB	Order #	136267
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/04/18 - 09/10/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	NWYB	Masterchef	7p-9p								
14	NWYB	Masterchef	7p-8p								
	NWYB				09/03/18 to 09/09/18	1x	---1---				
				Th	09/06/18	:30	7:23 PM	JJTV1812H Trail of Mon	\$75.00		1
15	NWYB	Stnad Up to Cancer	7p-8p								
	NWYB				09/03/18 to 09/09/18	1x	----1--				
				F	09/07/18	:30	7:35 PM	JJTV1811H open contrac	\$95.00		1
16	NWYB	M-F 9p-935p	9p-935p								
	NWYB				09/03/18 to 09/09/18	4x	-1111--				
				Tu	09/04/18	:30	9:20 PM	JJTV1811H open contrac	\$50.00		1
				W	09/05/18	:30	9:26 PM	JJTV1812H Trail of Mon	\$50.00		2
				Th	09/06/18	:30	9:29 PM	JJTV1812H Trail of Mon	\$50.00		3
				F	09/07/18	:30	9:12 PM	JJTV1812H Trail of Mon	\$50.00		4
	NWYB				09/10/18 to 09/16/18	1x	1-----				
				M	09/10/18	:30	9:32 PM	JJTV1812H Trail of Mon	\$50.00		5
17	NWYB	sa-su 9P NEWS	9P-935P								
	NWYB				09/03/18 to 09/09/18	1x	-----1-				
				Sa	09/08/18	:00			\$45.00 Credited		1
18	NWYB	sa-su 9P NEWS	9P-935P								
	NWYB				09/03/18 to 09/09/18	1x	-----1				
				Su	09/09/18	:30	9:25 PM	JJTV1812H Trail of Mon	\$50.00		1
19	NWYB	Modern Family	1005p-1035p								
	NWYB				09/03/18 to 09/09/18	4x	-1111--				
				Tu	09/04/18	:30	10:18 PM	JJTV1812H Trail of Mon	\$25.00		1
				W	09/05/18	:30	10:29 PM	JJTV1811H open contrac	\$25.00		2
				Th	09/06/18	:30	10:30 PM	JJTV1812H Trail of Mon	\$25.00		3
				F	09/07/18	:30	10:29 PM	JJTV1812H Trail of Mon	\$25.00		4
	NWYB				09/10/18 to 09/16/18	1x	1-----				

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:**

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	136267-1
Product	US Senate	Invoice Date	09/12/18
Estimate Number	4059	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/10/18
Property	NWYB	Order #	136267
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	09/04/18 - 09/10/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	NWYB	Modern Family	1005p-1035p	M	09/10/18	:30	10:33 PM	JJTV1812H Trail of Mon	\$25.00		5
	NWYB										
				Aired Spots	36						

Gross Total	\$1,430.00	
Agency Commission	\$214.50	
Net Amount Due	\$1,215.50	Payment Terms 30 Days
Invoice Balance as of 10/10/18 7:28:56 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.



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111160 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 1 of 5

Advertiser	POL/Tester For Senate	Invoice #	136698-1
Product	US Senate	Invoice Date	09/23/18
Estimate Number	4146	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	KWB	Order #	136698
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		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		09/10/18 to 09/16/18	4x	-1111--				
	KWB			Tu	09/11/18	:30	7:29 AM	JTTV1812H Trail of Mon	\$15.00		1
	KWB			W	09/12/18	:30	6:59 AM	JTTV1812H Trail of Mon	\$15.00		2
	KWB			Th	09/13/18	:30	7:42 AM	JTTV1815H Im a rancher	\$15.00		3
	KWB			F	09/14/18	:30	6:59 AM	JTTV1816H Spent Grain	\$15.00		4
	KWB				09/17/18 to 09/23/18	1x	1-----				
	KWB			M	09/17/18	:30	6:58 AM	JTTV1817H Im a rancher	\$15.00		5
2	KWB	M-F 7a-9a	8:00 AM-9:00 AM		09/10/18 to 09/16/18	4x	-1111--				
	KWB			Tu	09/11/18	:30	8:44 AM	JTTV1811H open contrac	\$15.00		1
	KWB			W	09/12/18	:30	8:54 AM	JTTV1812H Trail of Mon	\$15.00		2
	KWB			Th	09/13/18	:30	8:48 AM	JTTV1815H Im a rancher	\$15.00		3
	KWB			F	09/14/18	:30	7:59 AM	JTTV1817H Im a rancher	\$15.00		4
	KWB				09/17/18 to 09/23/18	1x	1-----				
	KWB			M	09/17/18	:30	8:29 AM	JTTV1816H Spent Grain	\$15.00		5
3	KWB	GMA sa-su 6a-7a	6a-7a		09/10/18 to 09/16/18	1x	-----1				
	KWB			Su	09/16/18	:30	6:59 AM	JTTV1817H Im a rancher	\$25.00		1
4	KWB	Pickler & Ben	11a-12p		09/10/18 to 09/16/18	4x	-1111--				
	KWB			Tu	09/11/18	:30	11:49 AM	JTTV1812H Trail of Mon	\$10.00		1
	KWB			W	09/12/18	:30	11:58 AM	JTTV1812H Trail of Mon	\$10.00		2
	KWB			Th	09/13/18	:30	11:39 AM	JTTV1815H Im a rancher	\$10.00		3
	KWB			F	09/14/18	:30	11:07 AM	JTTV1817H Im a rancher	\$10.00		4
	KWB				09/17/18 to 09/23/18	1x	1-----				
	KWB			M	09/17/18	:30	11:47 AM	JTTV1817H Im a rancher	\$10.00		5
5	KWB	GH	1p-2p								

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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 2 of 5

Advertiser	POL/Tester For Senate	Invoice #	136698-1
Product	US Senate	Invoice Date	09/23/18
Estimate Number	4146	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	KWB	Order #	136698
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KWB	GH	1p-2p		09/10/18 to 09/16/18	4x	-1111--				
	KWB			Tu	09/11/18	:30	1:23 PM	JTTV1812H Trail of Mon	\$20.00		1
	KWB			W	09/12/18	:30	1:59 PM	JTTV1811H open contrac	\$20.00		2
	KWB			Th	09/13/18	:30	1:26 PM	JTTV1815H in a rancher	\$20.00		3
	KWB			F	09/14/18	:30	1:25 PM	JTTV1816H Spent Grain	\$20.00		15
	KWB				09/17/18 to 09/23/18	1x	1-----				
	KWB			M	09/17/18	:30	1:59 PM	JTTV1816H Spent Grain	\$20.00		16
6	KWB	M-F 2p-3p	2p-3p		09/10/18 to 09/16/18	4x	-1111--				
	KWB			Tu	09/11/18	:30	2:44 PM	JTTV1811H open contrac	\$10.00		1
	KWB			W	09/12/18	:30	2:58 PM	JTTV1812H Trail of Mon	\$10.00		2
	KWB			Th	09/13/18	:30	2:29 PM	JTTV1815H in a rancher	\$10.00		3
	KWB			F	09/14/18	:30	2:22 PM	JTTV1817H in a rancher	\$10.00		4
	KWB				09/17/18 to 09/23/18	1x	1-----				
	KWB			M	09/17/18	:30	2:46 PM	JTTV1817H in a rancher	\$10.00		5
7	KWB	M-F 4p-5p	4:00 PM-4:30 PM		09/10/18 to 09/16/18	4x	-1111--				
	KWB			Tu	09/11/18	:30	4:21 PM	JTTV1812H Trail of Mon	\$20.00		1
	KWB			W	09/12/18	:30	4:21 PM	JTTV1812H Trail of Mon	\$20.00		2
	KWB			Th	09/13/18	:30	4:15 PM	JTTV1815H in a rancher	\$20.00		3
	KWB			F	09/14/18	:30	4:09 PM	JTTV1816H Spent Grain	\$20.00		4
	KWB				09/17/18 to 09/23/18	1x	1-----				
	KWB			M	09/17/18	:30	4:22 PM	JTTV1816H Spent Grain	\$20.00		5
8	KWB	M-F 4p-5p	4:30 PM-5:00 PM		09/10/18 to 09/16/18	4x	-1111--				
	KWB			Tu	09/11/18	:30	4:44 PM	JTTV1812H Trail of Mon	\$20.00		1
	KWB			W	09/12/18	:30	4:49 PM	JTTV1812H Trail of Mon	\$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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 3 of 5

Advertiser	POL/Tester For Senate	Invoice #	136698-1
Product	US Senate	Invoice Date	09/23/18
Estimate Number	4146	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	KWB	Order #	136698
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KWB	M-F 4p-5p	4:30 PM-5:00 PM	Th	09/13/18	:30	4:45 PM	JTTV1815H Im a rancher	\$20.00		3
	KWB			F	09/14/18	:30	4:57 PM	JTTV1817H im a rancher	\$20.00		4
					09/17/18 to 09/23/18	1x	1-----				
	KWB			M	09/17/18	:30	4:52 PM	JTTV1817H im a rancher	\$20.00		5
9	KWB	M-F 530p-6p Local News	530p-6p		09/10/18 to 09/16/18	1x	---1---				
	KWB			Th	09/13/18	:30	5:43 PM	JTTV1815H Im a rancher	\$80.00		1
10	KWB	Castaways	7:00 PM-9:00 PM		09/17/18 to 09/23/18	1x	1-----				
	KWB			M	09/17/18	:30	8:24 PM	JTTV1816H Spent Grain	\$75.00		1
11	KWB	The Good Doctor	9-10p		09/17/18 to 09/23/18	1x	1-----				
	KWB			M	09/17/18	:00			\$99.00 Credited		1
12	KWB	Bachelor in Paradise	7p-9p		09/10/18 to 09/16/18	1x	-1-----				
	KWB			Tu	09/11/18	:30	7:48 PM	JTTV1812H Trail of Mon-	\$75.00		1
13	KWB	The Goldbergs	7p-730		09/10/18 to 09/16/18	1x	--1----				
	KWB			W	09/12/18	:30	6:59 PM	JTTV1811H open contrac	\$75.00		1
14	KWB	Match Game	8p-9p		09/10/18 to 09/16/18	1x	---1---				
	KWB			Th	09/13/18	:30	8:21 PM	JTTV1815H Im a rancher	\$75.00		1
15	KWB	Child Support	8p-9p		09/10/18 to 09/16/18	1x	----1--				
	KWB			F	09/14/18	:30	8:22 PM	JTTV1816H Spent Grain	\$85.00		1
16	KWB	The \$100,000 Pyramid	8p-9p								

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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 606
Fairfax, VA 22030

INVOICE

Page 4 of 5

Advertiser	POL/Tester For Senate	Invoice #	136698-1
Product	US Senate	Invoice Date	09/23/18
Estimate Number	4146	Invoice Month	September 2018
		Invoice Period	09/27/18 - 09/17/18
Property	KWB	Order #	136698
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KWB	The \$100,000 Pyramid	8p-9p		09/10/18 to 09/16/18	1x	-----1				
				Su	09/16/18	:30	8:45 PM	JTTV1816H Spent Grain			1
17	KWB	To Tell the Truth	9p-10p		09/10/18 to 09/16/18	1x	-----1				
				Su	09/16/18	:30	9:33 PM	JTTV1817H im a rancher	\$95.00		1
18	KWB	News 10p	10p-1035p		09/10/18 to 09/16/18	4x	-1111--				
				Tu	09/11/18	:30	10:16 PM	JTTV1811H open contrac	\$60.00		1
				W	09/12/18	:30	10:17 PM	JTTV1812H Trail of Mon	\$60.00		2
				Th	09/13/18	:30	10:09 PM	JTTV1815H Im a rancher	\$60.00		3
				F	09/14/18	:30	10:06 PM	JTTV1817H im a rancher	\$60.00		4
					09/17/18 to 09/23/18	1x	1-----				
				M	09/17/18	:30	10:21 PM	JTTV1817H im a rancher	\$60.00		5
19	KWB	10p Sa-Su news	10p-1035p		09/10/18 to 09/16/18	1x	-----1-				
				Sa	09/15/18	:30	10:33 PM	JTTV1816H Spent Grain	\$55.00		1
20	KWB	10p Sa-Su news	10p-1035p		09/10/18 to 09/16/18	1x	-----1				
				Su	09/16/18	:30	10:12 PM	JTTV1816H Spent Grain	\$30.00		1
21	KWB	M-F 7a-9a	7a-9a		09/10/18 to 09/16/18	1x	-----1--				
				F	09/14/18	:30	8:26 AM	JTTV1816H Spent Grain	\$15.00		1

Aired Spots 52

Gross Total \$1,590.00

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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 5 of 5

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	4146

Invoice #	136698-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

Property	KWYB
Account Executive	Katie Delany
Sales Office	Natl Direct
Sales Region	National Direct

Order #	136698
Alt Order #	
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Agency Commission **\$238.50**

Net Amount Due **\$1,351.50**

Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:28:37 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.

powered by WideOrbit



Remit Address:

NWYB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)686-3594
Billing: (406)448-4626

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	136697-1
Product	US Senate	Invoice Date	09/23/18
Estimate Number	4146	Invoice Month	September 2018
		Invoice Period	09/27/18 - 09/17/18
Property	NWYB	Order #	136697
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	People's Court	9a-10a		09/10/18 to 09/16/18	2x	--1-1--				
	NWYB			W	09/12/18	:30	9:16 AM	JTTV1812H Trail of Mon	\$15.00		1
	NWYB			F	09/14/18	:30	9:25 AM	JTTV1816H Spent Grain	\$15.00		2
	NWYB				09/17/18 to 09/23/18	1x	1-----				
	NWYB			M	09/17/18	:30	9:58 AM	JTTV1816H Spent Grain	\$15.00		3
2	NWYB	Dateline	1p-2p		09/10/18 to 09/16/18	2x	--11---				
	NWYB			W	09/12/18	:30	1:08 PM	JTTV1812H Trail of Mon	\$20.00		1
	NWYB			Th	09/13/18	:30	1:19 PM	JTTV1815H Im a rancher	\$20.00		2
	NWYB				09/17/18 to 09/23/18	1x	1-----				
	NWYB			M	09/17/18	:30	1:37 PM	JTTV1817H Im a rancher	\$20.00		3
3	NWYB	LMS	5:00 PM-5:30 PM		09/10/18 to 09/16/18	4x	-1111--				
	NWYB			Tu	09/11/18	:30	5:17 PM	JTTV1812H Trail of Mon	\$20.00		1
	NWYB			W	09/12/18	:30	5:23 PM	JTTV1812H Trail of Mon	\$20.00		2
	NWYB			Th	09/13/18	:30	5:17 PM	JTTV1815H Im a rancher	\$20.00		3
	NWYB			F	09/14/18	:30	5:24 PM	JTTV1817H Im a rancher	\$20.00		4
	NWYB				09/17/18 to 09/23/18	1x	1-----				
	NWYB			M	09/17/18	:30	5:28 PM	JTTV1816H Spent Grain	\$20.00		5
4	NWYB	LMS	5:30 PM-6:00 PM		09/10/18 to 09/16/18	4x	-1111--				
	NWYB			Tu	09/11/18	:30	5:54 PM	JTTV1811H open contrac	\$20.00		1
	NWYB			W	09/12/18	:30	5:47 PM	JTTV1811H open contrac	\$20.00		2
	NWYB			Th	09/13/18	:30	5:53 PM	JTTV1815H Im a rancher	\$20.00		3
	NWYB			F	09/14/18	:30	5:44 PM	JTTV1816H Spent Grain	\$20.00		4
	NWYB				09/17/18 to 09/23/18	1x	1-----				
	NWYB			M	09/17/18	:30	5:54 PM	JTTV1817H Im a rancher	\$20.00		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.



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	136697-1
Product	US Senate	Invoice Date	09/23/18
Estimate Number	4146	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/17/18
Property	NWYB	Order #	136697
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	NWYB	BBT	6p-630p		09/10/18 to 09/16/18	2x	--1-1--				
	NWYB			W	09/12/18	:30	6:25 PM	JTTV1812H Trail of Mon	\$50.00		1
	NWYB			F	09/14/18	:30	6:13 PM	JTTV1817H in a rancher	\$50.00		2
6	NWYB	BBT	630p-7p		09/10/18 to 09/16/18	2x	--1-1--				
	NWYB			W	09/12/18	:30	6:44 PM	JTTV1812H Trail of Mon	\$50.00		1
	NWYB			F	09/14/18	:30	6:45 PM	JTTV1816H Spent Grain	\$50.00		2
	NWYB				09/17/18 to 09/23/18	1x	1-----				
	NWYB			M	09/17/18	:30	6:56 PM	JTTV1816H Spent Grain	\$50.00		3
7	NWYB	Beat Shazam	7p-8p		09/10/18 to 09/16/18	1x	-1-----				
	NWYB			Tu	09/11/18	:30	7:25 PM	JTTV1812H Trail of Mon	\$45.00		1
8	NWYB	Masterchef	7p-9p		09/10/18 to 09/16/18	1x	--1----				
	NWYB			W	09/12/18	:30	8:20 PM	JTTV1812H Trail of Mon	\$65.00		1
9	NWYB	Masterchef	7p-9p		09/10/18 to 09/16/18	1x	---1---				
	NWYB			Th	09/13/18	:30	7:41 PM	JTTV1815H in a rancher	\$75.00		1
10	NWYB	THE RESIDENT	7p-8p		09/10/18 to 09/16/18	1x	----1--				
	NWYB			F	09/14/18	:30	7:22 PM	JTTV1817H in a rancher	\$95.00		1
11	NWYB	M-F 9p-935p	9p-935p		09/10/18 to 09/16/18	4x	-1111--				
	NWYB			Tu	09/11/18	:30	9:12 PM	JTTV1812H Trail of Mon	\$50.00		1
	NWYB			W	09/12/18	:30	9:33 PM	JTTV1811H open contrac	\$50.00		2
	NWYB			Th	09/13/18	:30	9:26 PM	JTTV1815H in a rancher	\$50.00		3
	NWYB			F	09/14/18	:30	9:24 PM	JTTV1816H Spent Grain	\$50.00		4

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:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	136697-1
Product	US Senate	Invoice Date	09/23/18
Estimate Number	4146	Invoice Month	September 2018
		Invoice Period	09/27/18 - 09/17/18
Property	NWYB	Order #	136697
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/11/18 - 09/17/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	NWYB	M-F 9p-935p	9p-935p		09/17/18 to 09/23/18	1x	1-----				
	NWYB			M	09/17/18	:30	9:26 PM	JTTV1817H im a rancher	\$50.00		5
12	NWYB	sa-su 9P NEWS	9P-935P		09/10/18 to 09/16/18	1x	-----1-				
	NWYB			Sa	09/15/18	:30	10:36 PM	JTTV1816H Spent Grain	\$50.00		1
								ran late due to game			
13	NWYB	sa-su 9P NEWS	9P-935P		09/10/18 to 09/16/18	1x	-----1				
	NWYB			Su	09/16/18	:30	9:23 PM	JTTV1817H im a rancher	\$50.00		1
14	NWYB	M-F 1005p-1105p	1005p-1105p		09/10/18 to 09/16/18	3x	-11-1--				
	NWYB			Tu	09/11/18	:30	10:29 PM	JTTV1811H open contrac	\$20.00		1
	NWYB			W	09/12/18	:30	10:30 PM	JTTV1812H Trail of Men	\$20.00		2
	NWYB			F	09/14/18	:30	10:30 PM	JTTV1817H im a rancher	\$20.00		3
	NWYB				09/17/18 to 09/23/18	1x	1-----				
	NWYB			M	09/17/18	:30	10:29 PM	JTTV1816H Spent Grain	\$20.00		4
15	NWYB	GIFTED	8p-9p		09/10/18 to 09/16/18	1x	---T---				
	NWYB			Th	09/13/18	:30	8:46 PM	JTTV1815H im a rancher	\$45.00		1

Aired Spots

37

Gross Total	\$1,310.00	
Agency Commission	\$196.50	
Net Amount Due	\$1,113.50	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.

powered by WideOrbit

**Remit Address:**

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 4 of 4

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	4146

Invoice #	136697-1
Invoice Date	09/23/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/17/18

Property	NWYB
Account Executive	Katie Delany
Sales Office	Nat'l Direct
Sales Region	National Direct

Order #	136697
Alt Order #	
Deal #	
Order Flight	09/11/18 - 09/17/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Invoice Balance as of 10/10/18 7:28:51 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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	136896-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4219	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	KWB	Order #	136896
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	Good Morning America	7:00 AM-8:00 AM		09/17/18 to 09/23/18	4x	-1111--				
	KWB			Tu	09/18/18	:30	7:24 AM	JTTV1816H Spent Grain	\$30.00		1
	KWB			W	09/19/18	:30	7:23 AM	JTTV1816H Spent Grain	\$30.00		2
	KWB			Th	09/20/18	:30	7:46 AM	JTTV1816H Spent Grain	\$30.00		3
	KWB			F	09/21/18	:30	7:46 AM	JTTV1816H Spent Grain	\$30.00		4
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	7:25 AM	JTTV1816H Spent Grain	\$30.00		5
2	KWB	Good Morning America	8:00 AM-9:00 AM		09/17/18 to 09/23/18	4x	-1111--				
	KWB			Tu	09/18/18	:30	8:29 AM	JTTV1817H im a rncher	\$30.00		1
	KWB			W	09/19/18	:30	8:47 AM	JTTV1817H im a rncher	\$30.00		2
	KWB			Th	09/20/18	:30	8:10 AM	JTTV1817H im a rncher	\$30.00		3
	KWB			F	09/21/18	:30	8:58 AM	JTTV1817H im a rncher	\$30.00		4
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	8:50 AM	JTTV1817H im a rncher	\$30.00		5
3	KWB	GMA sa-su 6a-7a	6a-7a		09/17/18 to 09/23/18	1x	-----1				
	KWB			Su	09/23/18	:30	6:38 AM	JTTV1818H value the tri	\$25.00		1
4	KWB	Pickler & Ben	11a-12p		09/17/18 to 09/23/18	4x	-1111--				
	KWB			Tu	09/18/18	:30	11:11 AM	JTTV1816H Spent Grain	\$10.00		1
	KWB			W	09/19/18	:30	11:48 AM	JTTV1818H value the tri	\$10.00		2
	KWB			Th	09/20/18	:30	11:49 AM	JTTV1818H value the tri	\$10.00		3
	KWB			F	09/21/18	:30	11:12 AM	JTTV1818H value the tri	\$10.00		4
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	11:31 AM	JTTV1818H value the tri	\$10.00		5
5	KWB	General Hospital	1p-2p								

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:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 2 of 5

Advertiser	POL/Tester For Senate	Invoice #	136896-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4219	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	KWYB	Order #	136896
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KWYB	General Hospital	1p-2p		09/17/18 to 09/23/18	4x	-1111--				
	KWYB			Tu	09/18/18	:30	1:23 PM	JTTV1817H im a rncher	\$20.00		1
	KWYB			W	09/19/18	:30	1:23 PM	JTTV1816H Spent Grain	\$20.00		2
	KWYB			Th	09/20/18	:30	1:23 PM	JTTV1816H Spent Grain	\$20.00		3
	KWYB			F	09/21/18	:30	1:59 PM	JTTV1816H Spent Grain	\$20.00		4
	KWYB				09/24/18 to 09/30/18	1x	1-----				
	KWYB			M	09/24/18	:30	1:59 PM	JTTV1816H Spent Grain	\$20.00		5
6	KWYB	Millionaire	2p-3p		09/17/18 to 09/23/18	4x	-1111--				
	KWYB			Tu	09/18/18	:30	2:58 PM	JTTV1816H Spent Grain	\$10.00		1
	KWYB			W	09/19/18	:30	2:44 PM	JTTV1817H im a rncher	\$10.00		2
	KWYB			Th	09/20/18	:30	2:23 PM	JTTV1817H im a rncher	\$10.00		3
	KWYB			F	09/21/18	:30	2:13 PM	JTTV1817H im a rncher	\$10.00		4
	KWYB				09/24/18 to 09/30/18	1x	1-----				
	KWYB			M	09/24/18	:30	2:52 PM	JTTV1817H im a rncher	\$10.00		5
7	KWYB	Family Feud	4:00 PM-4:30 PM		09/17/18 to 09/23/18	4x	-1111--				
	KWYB			Tu	09/18/18	:30	4:22 PM	JTTV1817H im a rncher	\$20.00		1
	KWYB			W	09/19/18	:30	4:16 PM	JTTV1818H value the tri	\$20.00		2
	KWYB			Th	09/20/18	:30	4:21 PM	JTTV1818H value the tri	\$20.00		3
	KWYB			F	09/21/18	:30	4:15 PM	JTTV1818H value the tri	\$20.00		4
	KWYB				09/24/18 to 09/30/18	1x	1-----				
	KWYB			M	09/24/18	:30	4:15 PM	JTTV1818H value the tri	\$20.00		5
8	KWYB	Family Feud	4:30 PM-5:00 PM		09/17/18 to 09/23/18	4x	-1111--				
	KWYB			Tu	09/18/18	:30	4:51 PM	JTTV1816H Spent Grain	\$20.00		1
	KWYB			W	09/19/18	:30	4:51 PM	JTTV1816H Spent Grain	\$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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 3 of 5

Advertiser	POL/Tester For Senate	Invoice #	136896-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4219	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	KWB	Order #	136896
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KWB	Family Feud	4:30 PM-5:00 PM	Th	09/20/18	:30	4:44 PM	JTTV1816H Spent Grain	\$20.00		3
	KWB			F	09/21/18	:30	4:51 PM	JTTV1816H Spent Grain	\$20.00		4
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	4:40 PM	JTTV1816H Spent Grain	\$20.00		5
9	KWB	M-F 530p-6p Local News	530p-6p		09/17/18 to 09/23/18	1x	-1-----				
	KWB			Tu	09/18/18	:30	5:42 PM	JTTV1817H im a rncher	\$60.00		1
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	5:45 PM	JTTV1817H im a rncher	\$60.00		2
10	KWB	Dancing W/Stars	7p-9p		09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	6:59 PM	JTTV1818H value the tr	\$90.00		1
11	KWB	Castaways	9p-10p		09/17/18 to 09/23/18	1x	-1-----				
	KWB			Tu	09/18/18	:30	9:41 PM	JTTV1816H Spent Grain	\$85.00		1
12	KWB	Shark Tank	9p-10p		09/17/18 to 09/23/18	1x	--1----				
	KWB			W	09/19/18	:30	9:31 PM	JTTV1817H im a rncher	\$85.00		1
13	KWB	Grey's Anatomy	7p-8p		09/17/18 to 09/23/18	1x	---1---				
	KWB			Th	09/20/18	:30	7:19 PM	JTTV1817H im a rncher	\$75.00		1
14	KWB	How to Get Away w/Murder	9p-10p		09/17/18 to 09/23/18	1x	---1---				
	KWB			Th	09/20/18	:00			\$75.00 Credited		1
15	KWB	Speechless	730p-8p		09/17/18 to 09/23/18	1x	----1--				

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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 4 of 5

Advertiser	POL/Tester For Senate	Invoice #	136896-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4219	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	KWB	Order #	136896
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KWB	Speechless	730p-8p	F	09/21/18	:30	7:50 PM	JTTV1817H im a rncher	\$75.00		1
16	KWB	20/20	9p-10p		09/17/18 to 09/23/18	1x	----1--				
	KWB			F	09/21/18	:30	9:35 PM	JTTV1818H value the tr	\$95.00		1
17	KWB	Celebrity Family Feud	7p-8p		09/17/18 to 09/23/18	1x	-----1				
	KWB			Su	09/23/18	:30	7:24 PM	JTTV1816H Spent Grain	\$100.00		1
18	KWB	\$100,000 Pyramid	9p-10p		09/17/18 to 09/23/18	1x	-----1				
	KWB			Su	09/23/18	:30	9:46 PM	JTTV1817H im a rncher	\$95.00		1
19	KWB	News 10p	10p-1035p		09/17/18 to 09/23/18	4x	-1111--				
	KWB			Tu	09/18/18	:30	10:16 PM	JTTV1817H im a rncher	\$60.00		1
	KWB			W	09/19/18	:30	10:17 PM	JTTV1818H value the tr	\$60.00		2
	KWB			Th	09/20/18	:30	10:16 PM	JTTV1818H value the tr	\$60.00		3
	KWB			F	09/21/18	:30	10:23 PM	JTTV1816H Spent Grain	\$60.00		4
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	10:16 PM	JTTV1816H Spent Grain	\$60.00		5
20	KWB	10p Sa-Su news	10p-1035p		09/17/18 to 09/23/18	1x	-----1-				
	KWB			Sa	09/22/18	:30	10:12 PM	JTTV1817H im a rncher	\$55.00		1
21	KWB	10p Sa-Su news	10p-1035p		09/17/18 to 09/23/18	1x	-----1				
	KWB			Su	09/23/18	:30	10:25 PM	JTTV1818H value the tr	\$30.00		1

Aired Spots

53

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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 5 of 5

Advertiser	POL/Tester For Senate	Invoice #	136896-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4219	Invoice Month	September 2018
		Invoice Period	09/27/18 - 09/24/18
Property	KWB	Order #	136896
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

<u>Gross Total</u>	\$1,930.00	
<u>Agency Commission</u>	\$289.50	
<u>Net Amount Due</u>	\$1,640.50	Payment Terms 30 Days
<u>Invoice Balance as of 10/10/18 7:28:44 AM MT</u>	\$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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	136895-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4219	Invoice Month	September 2018
		Invoice Period	09/27/18 - 09/24/18
Property	NWYB	Order #	136895
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	People's Court	9a-10a		09/17/18 to 09/23/18	2x	-1-1---				
	NWYB			Tu	09/18/18	:30	9:51 AM	JTTV1816H Spent Grain	\$15.00		2
	NWYB			Th	09/20/18	:30	9:34 AM	JTTV1816H Spent Grain	\$15.00		1
2	NWYB	Dateline	1p-2p		09/17/18 to 09/23/18	4x	-1111--				
	NWYB			Tu	09/18/18	:30	1:48 PM	JTTV1817H in a rancher	\$20.00		2
	NWYB			W	09/19/18	:30	1:19 PM	JTTV1816H Spent Grain	\$20.00		3
	NWYB			Th	09/20/18	:30	1:36 PM	JTTV1817H in a rancher	\$20.00		4
	NWYB			F	09/21/18	:30	1:10 PM	JTTV1817H in a rancher	\$20.00		1
	NWYB				09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	1:58 PM	JTTV1817H in a rancher	\$20.00		5
3	NWYB	Last Man Standing	5p-530p		09/17/18 to 09/23/18	4x	-1111--				
	NWYB			Tu	09/18/18	:30	5:24 PM	JTTV1816H Spent Grain	\$20.00		1
	NWYB			W	09/19/18	:30	5:25 PM	JTTV1817H in a rancher	\$20.00		2
	NWYB			Th	09/20/18	:30	5:24 PM	JTTV1818H value the tr	\$20.00		3
	NWYB			F	09/21/18	:30	5:24 PM	JTTV1818H value the tr	\$20.00		4
	NWYB				09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	5:28 PM	JTTV1818H value the tr	\$20.00		5
4	NWYB	Last Man Standing	530p-6p		09/17/18 to 09/23/18	4x	-1111--				
	NWYB			Tu	09/18/18	:30	5:54 PM	JTTV1817H in a rancher	\$20.00		1
	NWYB			W	09/19/18	:30	5:58 PM	JTTV1818H value the tr	\$20.00		2
	NWYB			Th	09/20/18	:30	5:52 PM	JTTV1816H Spent Grain	\$20.00		3
	NWYB			F	09/21/18	:30	5:48 PM	JTTV1816H Spent Grain	\$20.00		4
	NWYB				09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	5:55 PM	JTTV1816H Spent Grain	\$20.00		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.

**Remit Address:**

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	136895-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4219	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	NWYB	Order #	136895
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	NWYB	Big Bang Theory	6p-630p		09/17/18 to 09/23/18	1x	--1----				
	NWYB			W	09/19/18	:30	6:25 PM	JTTV1816H Spent Grain	\$50.00		1
	NWYB			09/24/18 to 09/30/18	1x	1-----					
	NWYB			M	09/24/18	:30	6:13 PM	JTTV1817H im a rnrcher	\$50.00		2
6	NWYB	Big Bang Theory	630p-7p		09/17/18 to 09/23/18	3x	-1-11--				
	NWYB			Tu	09/18/18	:30	6:56 PM	JTTV1816H Spent Grain	\$50.00		1
	NWYB			Th	09/20/18	:30	6:43 PM	JTTV1817H im a rnrcher	\$50.00		3
	NWYB			F	09/21/18	:30	6:42 PM	JTTV1817H im a rnrcher	\$50.00		4
7	NWYB	9-1-1	8p-9p		09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	8:45 PM	JTTV1818H value the tr	\$75.00		1
8	NWYB	Love Connection	8p-9p		09/17/18 to 09/23/18	1x	-1-----				
	NWYB			Tu	09/18/18	:30	8:23 PM	JTTV1817H im a rnrcher	\$75.00		1
9	NWYB	Masterchef	7p-9p		09/17/18 to 09/23/18	1x	--1----				
	NWYB			W	09/19/18	:30	8:41 PM	JTTV1817H im a rnrcher	\$65.00		1
10	NWYB	9-1-1	7p-8p		09/17/18 to 09/23/18	1x	-----1				
	NWYB			Su	09/23/18	:30	7:52 PM	JTTV1818H value the tr	\$65.00		1
11	NWYB	9pm News	9p-935p		09/17/18 to 09/23/18	4x	-1111--				
	NWYB			Tu	09/18/18	:30	9:31 PM	JTTV1816H Spent Grain	\$50.00		1
	NWYB			W	09/19/18	:30	9:31 PM	JTTV1818H value the tr	\$50.00		2
	NWYB			Th	09/20/18	:30	9:13 PM	JTTV1818H value the tr	\$50.00		3
	NWYB			F	09/21/18	:30	9:23 PM	JTTV1818H value the tr	\$50.00		4

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:**

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	136895-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4219	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	NWYB	Order #	136895
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	09/18/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	NWYB	9pm News	9p-935p		09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	9:13 PM	JTTV1816H Spent Grain	\$50.00		5
12	NWYB	SA-SU 9p news	9p-935p		09/17/18 to 09/23/18	1x	-----1-				
	NWYB			Sa	09/22/18	:30	10:20 PM	JTTV1817H im a rncher	\$50.00		1
		game ran late									
13	NWYB	SA-SU 9p news	9p-935p		09/17/18 to 09/23/18	1x	-----1				
	NWYB			Su	09/23/18	:30	9:20 PM	JTTV1816H Spent Grain	\$50.00		1
14	NWYB	Modern Family	1005p-1105p		09/17/18 to 09/23/18	3x	-1-11--				
	NWYB			Tu	09/18/18	:30	10:22 PM	JTTV1817H im a rncher	\$20.00		1
	NWYB			Th	09/20/18	:30	10:20 PM	JTTV1816H Spent Grain	\$20.00		2
	NWYB			F	09/21/18	:30	10:29 PM	JTTV1816H Spent Grain	\$20.00		3
	NWYB				09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	10:29 PM	JTTV1817H im a rncher	\$20.00		4

Aired Spots 37

Gross Total \$1,290.00

Agency Commission \$193.50

Net Amount Due \$1,096.50 Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:28:47 AM MT \$8.50

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:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 1 of 3

Advertiser	POL/Tester For Senate	Invoice #	137364-1
Product	9/21-9/24	Invoice Date	09/30/18
Estimate Number	4335	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	KWB	Order #	137364
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/21/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		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								
	KWB				09/17/18 to 09/23/18	1x	----1--				
	KWB			F	09/21/18	:30	7:25 AM	JTTV1816H Spent Grain	\$30.00		1
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	7:40 AM	JTTV1818H value the tr	\$30.00		2
2	KWB	M-F 7a-9a	8:00 AM-9:00 AM								
	KWB				09/17/18 to 09/23/18	1x	----1--				
	KWB			F	09/21/18	:30	7:58 AM	JTTV1817H in a rncher	\$30.00		1
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	8:38 AM	JTTV1816H Spent Grain	\$30.00		2
3	KWB	GMA sa-su 6a-7a	6a-7a								
	KWB				09/17/18 to 09/23/18	1x	-----1				
	KWB			Su	09/23/18	:30	6:58 AM	JTTV1817H in a rncher	\$25.00		1
4	KWB	Pickler and Ben	11a-12p								
	KWB				09/17/18 to 09/23/18	1x	----1--				
	KWB			F	09/21/18	:30	11:49 AM	JTTV1818H value the tr	\$10.00		1
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	11:59 AM	JTTV1817H in a rncher	\$10.00		2
5	KWB	M-F 1p-2p	1p-2p								
	KWB				09/17/18 to 09/23/18	1x	----1--				
	KWB			F	09/21/18	:30	1:24 PM	JTTV1816H Spent Grain	\$20.00		1
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	1:24 PM	JTTV1818H value the tr	\$20.00		2
6	KWB	M-F 2p-3p	2p-3p								
	KWB				09/17/18 to 09/23/18	1x	----1--				
	KWB			F	09/21/18	:30	2:22 PM	JTTV1817H in a rncher	\$10.00		1
	KWB				09/24/18 to 09/30/18	1x	1-----				

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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 605
 Fairfax, VA 22030

INVOICE

Page 2 of 3

Advertiser	POL/Tester For Senate
Product	9/21-9/24
Estimate Number	4335

Invoice #	137384-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/24/18

Property	KWB
Account Executive	Katie Delany
Sales Office	Natl Direct
Sales Region	National Direct

Order #	137384
Alt Order #	
Deal #	
Order Flight	09/21/18 - 09/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KWB	M-F 2p-3p	2p-3p								
	KWB			M	09/24/18	:30	2:22 PM	JTTV1816H Spent Grain	\$10.00		2
7	KWB	M-F 530p-6p Local News	530p-6p								
	KWB				09/17/18 to 09/23/18	1x	----1--				
	KWB			F	09/21/18	:30	5:43 PM	JTTV1818H value the tri	\$60.00		1
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	5:59 PM	JTTV1817H im a rnrcher	\$60.00		2
8	KWB	Sa-Su 5p-630p	5p-630p								
	KWB				09/17/18 to 09/23/18	2x	-----2				
	KWB			Su	09/23/18	:30	5:11 PM	JTTV1818H value the tri	\$50.00		2
	KWB			Su	09/23/18	:30	5:29 PM	JTTV1816H Spent Grain	\$50.00		1
9	KWB	The Good Doctor	9-10p								
	KWB				09/24/18 to 09/30/18	1x	1-----				
	KWB			M	09/24/18	:30	9:29 PM	JTTV1818H value the tri	\$360.00		1
10	KWB	Sat Night ftball	7:00 PM-10:00 PM								
	KWB				09/17/18 to 09/23/18	1x	-----1-				
	KWB			Sa	09/22/18	:30	6:54 PM	JTTV1816H Spent Grain	\$145.00		1
11	KWB	The \$100,000 Pyramid	8p-9p								
	KWB				09/17/18 to 09/23/18	1x	-----1				
	KWB			Su	09/23/18	:30	8:46 PM	JTTV1817H im a rnrcher	\$100.00		1

Aired Spots

18

<u>Gross Total</u>	\$1,050.00	
<u>Agency Commission</u>	\$167.60	
<u>Net Amount Due</u>	\$882.50	<u>Payment Terms 30 Days</u>

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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 3 of 3

Advertiser	POL/Tester For Senate
Product	9/21-9/24
Estimate Number	4335

Invoice #	137364-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/24/18

Property	KWB
Account Executive	Katie Delany
Sales Office	Natl Direct
Sales Region	National Direct

Order #	137364
Alt Order #	
Deal #	
Order Flight	09/21/18 - 09/24/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Invoice Balance as of 10/10/18 7:28:38 AM MT

\$0.00



Remit Address:

NWYB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)686-3594
Billing: (406)448-4626

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	137366-1
Product	9/21-9/24	Invoice Date	09/30/18
Estimate Number	4335	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	NWYB	Order #	137366
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/21/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 9a-10a	9a-10a		09/17/18 to 09/23/18	1x	----1--				
	NWYB			F	09/21/18	:30	9:13 AM	JTTV1816H Spent Grain	\$15.00		1
	NWYB				09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	9:32 AM	JTTV1817H 1m a r ncher	\$15.00		2
2	NWYB	M-F 12p-1p	12p-1p		09/17/18 to 09/23/18	1x	----1--				
	NWYB			F	09/21/18	:30	12:59 PM	JTTV1817H 1m a r ncher	\$15.00		1
	NWYB				09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	12:10 PM	JTTV1818H value the tr	\$15.00		2
3	NWYB	M-F 1p-2p	1p-2p		09/17/18 to 09/23/18	1x	----1--				
	NWYB			F	09/21/18	:30	1:20 PM	JTTV1818H value the tr	\$20.00		1
	NWYB				09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	1:39 PM	JTTV1816H Spent Grain	\$20.00		2
4	NWYB	M-F 6p-630p	6p-630p		09/17/18 to 09/23/18	1x	----1--				
	NWYB			F	09/21/18	:30	6:13 PM	JTTV1816H Spent Grain	\$50.00		1
5	NWYB	M-F 630p-7p	630p-7p		09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	6:42 PM	JTTV1817H 1m a r ncher	\$50.00		1
6	NWYB	THE RESIDENT	7p-8p		09/17/18 to 09/23/18	1x	----1--				
	NWYB			F	09/21/18	:30	6:59 PM	JTTV1817H 1m a r ncher	\$95.00		1
7	NWYB	THE RESIDENT	7p-8p		09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	7:40 PM	JTTV1818H value the tr	\$75.00		1

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:**

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 605
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	137366-1
Product	9/21-9/24	Invoice Date	09/30/18
Estimate Number	4335	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	NWYB	Order #	137366
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	09/21/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NWYB	FTBALL GAME	7:00 PM-10:30 PM		09/17/18 to 09/23/18	1x	-----1-				
	NWYB	College Football		Sa	09/22/18	:30	8:03 PM	JTTV1816H Spent Grain	\$250.00		1
9	NWYB	LMS	8p-9p		09/17/18 to 09/23/18	1x	-----1				
	NWYB			Su	09/23/18	:30	8:26 PM	JTTV1818H value the tr	\$65.00		1
10	NWYB	M-F 9p-935p	9p-935p		09/17/18 to 09/23/18	1x	-----1--				
	NWYB			F	09/21/18	:30	9:11 PM	JTTV1818H value the tr	\$50.00		1
	NWYB				09/24/18 to 09/30/18	1x	1-----				
	NWYB			M	09/24/18	:30	9:31 PM	JTTV1816H Spent Grain	\$50.00		2
11	NWYB	sa-su 9P NEWS	9P-935P		09/17/18 to 09/23/18	1x	-----1-				
	NWYB			Sa	09/22/18	:30	10:33 PM	JTTV1817H im a rnrcher	\$50.00		1
								game ran late			
12	NWYB	sa-su 9P NEWS	9P-935P		09/17/18 to 09/23/18	1x	-----1				
	NWYB			Su	09/23/18	:30	9:34 PM	JTTV1816H Spent Grain	\$50.00		1
13	NWYB	BBT	9:35 PM-10:05 PM		09/17/18 to 09/23/18	1x	-----1				
	NWYB			Su	09/23/18	:30	9:59 PM	JTTV1817H im a rnrcher	\$15.00		1
14	NWYB	BBT	10:05 PM-10:35 PM		09/17/18 to 09/23/18	1x	-----1				
	NWYB			Su	09/23/18	:30	10:30 PM	JTTV1818H value the tr	\$15.00		1
15	NWYB	BBT	11:35 PM-12:05 XM		09/17/18 to 09/23/18	1x	-----1				
	NWYB			Su	09/23/18	:30	11:48 PM	JTTV1816H Spent Grain	\$10.00		1

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:**

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	137366-1
Product	9/21-9/24	Invoice Date	09/30/18
Estimate Number	4335	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/24/18
Property	NWYB	Order #	137355
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	09/21/18 - 09/24/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
			<u>Aired Spots</u>	19							

Gross Total \$925.00

Agency Commission \$138.75

Net Amount Due \$786.25 Payment Terms 30 Days

Invoice Balance as of 10/10/18 7:28:54 AM MT \$119.00

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.



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 1 of 5

Advertiser	POL/Tester For Senate	Invoice #	137468-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4292	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	KWB	Order #	137468
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		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		09/24/18 to 09/30/18	4x	-1111--				
	KWB			Tu	09/25/18	:30	7:24 AM	JTTV1816H Spent Grain	\$30.00		2
	KWB			W	09/26/18	:30	6:59 AM	JTTV1816H Spent Grain	\$30.00		3
	KWB			Th	09/27/18	:00			\$30.00	Credited	5
	KWB			F	09/28/18	:30	6:58 AM	JTTV1817H im a rncher	\$30.00		8
2	KWB	M-F 7a-9a	8:00 AM-9:00 AM		09/24/18 to 09/30/18	4x	-1111--				
	KWB			Tu	09/25/18	:30	8:53 AM	JTTV1817H im a rncher	\$30.00		1
	KWB			W	09/26/18	:30	8:47 AM	JTTV1817H im a rncher	\$30.00		4
	KWB			Th	09/27/18	:00			\$30.00	Credited	6
	KWB			F	09/28/18	:30	8:51 AM	JTTV1818H value the tr	\$30.00		8
3	KWB	GMA sa-su 6a-7a	6a-7a		09/24/18 to 09/30/18	2x	-----2				
	KWB			Su	09/30/18	:30	6:39 AM	JTTV1817H im a rncher	\$25.00		2
	KWB			Su	09/30/18	:30	6:59 AM	JTTV1818H value the tr	\$25.00		1
4	KWB	Pickler & Ben	11a-12p		09/24/18 to 09/30/18	8x	-2222--				
	KWB			Tu	09/25/18	:30	11:52 AM	JTTV1818H value the tr	\$10.00		2
	KWB			Tu	09/25/18	:30	11:58 AM	JTTV1816H Spent Grain	\$10.00		1
	KWB			W	09/26/18	:30	11:11 AM	JTTV1818H value the tr	\$10.00		3
	KWB			W	09/26/18	:30	11:48 AM	JTTV1816H Spent Grain	\$10.00		4
	KWB			Th	09/27/18	:00			\$10.00	Credited	5
	KWB			Th	09/27/18	:00			\$10.00	Credited	6
	KWB			F	09/28/18	:30	11:28 AM	JTTV1816H Spent Grain	\$10.00		7
	KWB			F	09/28/18	:30	11:48 AM	JTTV1817H im a rncher	\$10.00		8
5	KWB	M-F 1p-2p	1p-2p		09/24/18 to 09/30/18	4x	-1111--				
	KWB			Tu	09/25/18	:30	1:59 PM	JTTV1817H im a rncher	\$40.00		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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	137468-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4292	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	KWB	Order #	137468
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KWB	M-F 1p-2p	1p-2p								
	KWB			W	09/26/18	:30	1:26 PM	JTTV1817H in a rnrcher	\$40.00		4
	KWB			Th	09/27/18	:00			\$40.00	Credited	6
	KWB			F	09/28/18	:30	1:24 PM	JTTV1818H value the tr	\$40.00		8
6	KWB	M-F 2p-3p	2p-3p								
				09/24/18 to 09/30/18		8x	-2222--				
	KWB			Tu	09/25/18	:30	2:29 PM	JTTV1818H value the tr	\$10.00		1
	KWB			Tu	09/25/18	:30	2:52 PM	JTTV1816H spent Grain	\$10.00		10
	KWB			W	09/26/18	:30	2:14 PM	JTTV1818H value the tr	\$10.00		3
	KWB			W	09/26/18	:30	2:43 PM	JTTV1816H spent Grain	\$10.00		11
	KWB			Th	09/27/18	:00			\$40.00	Credited	6
	KWB			Th	09/27/18	:00			\$40.00	Credited	12
	KWB			F	09/28/18	:30	2:15 PM	JTTV1816H spent Grain	\$10.00		7
	KWB			F	09/28/18	:30	2:43 PM	JTTV1817H in a rnrcher	\$10.00		13
7	KWB	M-F 4p-5p	4:00 PM-4:30 PM								
				09/24/18 to 09/30/18		4x	-1111--				
	KWB			Tu	09/25/18	:30	4:29 PM	JTTV1817H in a rnrcher	\$20.00		1
	KWB			W	09/26/18	:00			\$20.00	Credited	2
	KWB			Th	09/27/18	:00			\$20.00	Credited	3
	KWB			F	09/28/18	:30	4:22 PM	JTTV1818H value the tr	\$20.00		4
8	KWB	M-F 4p-5p	4:30 PM-5:00 PM								
				09/24/18 to 09/30/18		4x	-1111--				
	KWB			Tu	09/25/18	:30	4:57 PM	JTTV1818H value the tr	\$20.00		1
	KWB			W	09/26/18	:30	4:52 PM	JTTV1818H value the tr	\$20.00		2
	KWB			Th	09/27/18	:00			\$20.00	Credited	3
	KWB			F	09/28/18	:30	4:50 PM	JTTV1816H spent Grain	\$20.00		4
9	KWB	M-F 530p-6p Local News	530p-6p								
				09/24/18 to 09/30/18		4x	-1111--				
	KWB			Tu	09/25/18	:30	5:54 PM	JTTV1816H spent Grain	\$60.00		1

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:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 3 of 5

Advertiser	POL/Tester For Senate	Invoice #	137468-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4292	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	KWB	Order #	137468
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KWB	M-F 530p-6p Local News	530p-6p								
	KWB			W	09/26/18	:30	5:59 PM	JTTV1816H Spent Grain	\$60.00		2
	KWB			Th	09/27/18	:30	5:42 PM	JTTV1817H im a rancher	\$80.00		3
	KWB			F	09/28/18	:30	5:43 PM	JTTV1817H im a rancher	\$60.00		4
10	KWB	Sa-Su LCL 5p news	5p-530p								
				09/24/18 to 09/30/18		1x	-----1				
	KWB			Su	09/30/18	:30	5:27 PM	JTTV1816H Spent Grain	\$50.00		1
13	KWB	Dancing with the Stars	7p-9p								
				09/24/18 to 09/30/18		2x	-2-----				
	KWB			Tu	09/25/18	:30	6:58 PM	JTTV1817H im a rancher	\$180.00		2
	KWB			Tu	09/25/18	:30	8:31 PM	JTTV1818H value the tr	\$180.00		1
14	KWB	20/20	9p-10p								
				09/24/18 to 09/30/18		1x	-1-----				
	KWB			Tu	09/25/18	:30	9:35 PM	JTTV1816H Spent Grain	\$170.00		1
15	KWB	The Goldbergs	7p-730								
				09/24/18 to 09/30/18		1x	--1----				
	KWB			W	09/26/18	:30	6:59 PM	JTTV1817H im a rancher	\$170.00		1
16	KWB	American Housewife	730p-8p								
				09/24/18 to 09/30/18		1x	--1----				
	KWB			W	09/26/18	:30	7:50 PM	JTTV1818H value the tr	\$170.00		1
17	KWB	Modern Family	8p-830p								
				09/24/18 to 09/30/18		1x	--1----				
	KWB			W	09/26/18	:30	8:19 PM	JTTV1816H Spent Grain	\$180.00		1
18	KWB	Single Parents	W 830p-9p								
				09/24/18 to 09/30/18		1x	--1----				
	KWB			W	09/26/18	:30	8:51 PM	JTTV1817H im a rancher	\$180.00		1
19	KWB	A Million Little Things	9p-10p								

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.

powered by WideOrbit



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 605
 Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	137468-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4292	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	KWB	Order #	137468
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KWB	A Million Little Things	9p-10p		09/24/18 to 09/30/18	1x	--1----				
	KWB			W	09/26/18	:30	9:36 PM	JTTV1818H value the tr	\$170.00		1
20	KWB	Grey's Anatomy	7p-9p		09/24/18 to 09/30/18	2x	---2---				
	KWB			Th	09/27/18	:00			\$180.00	Credited	2
	KWB			Th	09/27/18	:30	7:22 PM	JTTV1818H value the tr	\$180.00		1
21	KWB	How to get away with Murd	9p-10p		09/24/18 to 09/30/18	1x	---1---				
	KWB			Th	09/27/18	:30	9:30 PM	JTTV1816H spent Grain	\$170.00		1
22	KWB	20/20	9p-10p		09/24/18 to 09/30/18	1x	----1--				
	KWB			F	09/28/18	:30	9:32 PM	JTTV1816H spent Grain	\$190.00		1
23	KWB	College Football	6:00 PM-9:30 PM		09/24/18 to 09/30/18	1x	-----1-				
	KWB			Sa	09/29/18	:30	5:36 PM	JTTV1818H value the tr	\$145.00		1
24	KWB	America's Funniest Home V	6p-7p		09/24/18 to 09/30/18	1x	-----1				
	KWB			Su	09/30/18	:30	6:21 PM	JTTV1817H im a rncher	\$75.00		1
25	KWB	Shark Tank	9p-10p		09/24/18 to 09/30/18	1x	-----1				
	KWB			Su	09/30/18	:30	9:43 PM	JTTV1818H value the tr	\$190.00		1
26	KWB	News 10p	10p-1035p		09/24/18 to 09/30/18	4x	-1111--				
	KWB			Tu	09/25/18	:30	10:13 PM	JTTV1817H im a rncher	\$60.00		1
	KWB			W	09/26/18	:30	10:17 PM	JTTV1816H spent Grain	\$60.00		2
	KWB			Th	09/27/18	:30	10:30 PM	JTTV1817H im a rncher	\$60.00		3
	KWB			F	09/28/18	:30	10:22 PM	JTTV1817H im a rncher	\$60.00		4

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:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 605
Fairfax, VA 22030

INVOICE

Page 5 of 5

Advertiser	POL/Tester For Senate	Invoice #	137468-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4292	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	KWB	Order #	137468
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KWB	News 10p	10p-1035p								
27	KWB	10p Sa-Su news	10p-1035p								
				09/24/18 to 09/30/18	1x	-----1-					
				Sa	09/29/18	:30	10:18 PM	JTTV1816H Spent Grain	\$55.00		1
28	KWB	10p Sa-Su news	10p-1035p								
				09/24/18 to 09/30/18	1x	-----1					
				Su	09/30/18	:30	10:27 PM	JTTV1816H Spent Grain	\$30.00		1
29	KWB	M-F Montana Right Now	630p-7p								
				09/24/18 to 09/30/18	1x	-TWTF--					
				F	09/28/18	:30	6:51 PM	JTTV1818H value the tr	\$60.00		1
30	KWB	Jimmy Kimmel Show	1035p-113830p								
				09/24/18 to 09/30/18	1x	-TWTF--					
				Tu	09/25/18	:30	11:16 PM	JTTV1818H value the tr	\$20.00		1

Aired Spots 55

Gross Total \$3,615.00
Agency Commission \$542.25
Net Amount Due \$3,072.75 **Payment Terms 30 Days**

Invoice Balance as of 10/10/18 7:28:40 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.

powered by WideOrbit



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
11150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	137475-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4292	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	NWYB	Order #	137475
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 9a-10a	9a-10a		09/24/18 to 09/30/18	8x	-2222--				
	NWYB			Tu	09/25/18	:30	9:18 AM	JTTV1816H Spent Grain	\$15.00		2
	NWYB			Tu	09/25/18	:30	9:58 AM	JTTV1817H in a rncher	\$15.00		1
	NWYB			W	09/26/18	:30	9:14 AM	JTTV1816H Spent Grain	\$15.00		4
	NWYB			W	09/26/18	:30	9:49 AM	JTTV1817H in a rncher	\$15.00		3
	NWYB			Th	09/27/18	:30	9:18 AM	JTTV1816H Spent Grain	\$15.00		5
	NWYB			Th	09/27/18	:30	9:37 AM	JTTV1817H in a rncher	\$15.00		6
	NWYB			F	09/28/18	:30	9:26 AM	JTTV1816H Spent Grain	\$15.00		8
	NWYB			F	09/28/18	:30	9:51 AM	JTTV1817H in a rncher	\$15.00		7
2	NWYB	M-F 12p-1p	12p-1p		09/24/18 to 09/30/18	8x	-2222--				
	NWYB			Tu	09/25/18	:30	12:17 PM	JTTV1818H value the tr	\$15.00		1
	NWYB			Tu	09/25/18	:30	12:46 PM	JTTV1816H Spent Grain	\$15.00		2
	NWYB			W	09/26/18	:30	12:16 PM	JTTV1818H value the tr	\$15.00		4
	NWYB			W	09/26/18	:30	12:54 PM	JTTV1816H Spent Grain	\$15.00		3
	NWYB			Th	09/27/18	:30	12:25 PM	JTTV1816H Spent Grain	\$15.00		6
	NWYB			Th	09/27/18	:30	12:46 PM	JTTV1817H in a rncher	\$15.00		5
	NWYB			F	09/28/18	:30	12:07 PM	JTTV1816H Spent Grain	\$15.00		7
	NWYB			F	09/28/18	:30	12:29 PM	JTTV1817H in a rncher	\$15.00		8
3	NWYB	M-F 1p-2p	1p-2p		09/24/18 to 09/30/18	8x	-2222--				
	NWYB			Tu	09/25/18	:30	1:37 PM	JTTV1817H in a rncher	\$20.00		1
	NWYB			Tu	09/25/18	:30	1:58 PM	JTTV1818H value the tr	\$20.00		2
	NWYB			W	09/26/18	:30	1:29 PM	JTTV1817H in a rncher	\$20.00		4
	NWYB			W	09/26/18	:30	1:50 PM	JTTV1818H value the tr	\$20.00		3
	NWYB			Th	09/27/18	:30	1:09 PM	JTTV1818H value the tr	\$20.00		5
	NWYB			Th	09/27/18	:30	1:30 PM	JTTV1816H Spent Grain	\$20.00		6
	NWYB			F	09/28/18	:30	1:12 PM	JTTV1818H value the tr	\$20.00		7
	NWYB			F	09/28/18	:30	1:42 PM	JTTV1816H Spent Grain	\$20.00		8

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:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	137475-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4292	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	NWYB	Order #	137475
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NWYB	LMS	5:00 PM-5:30 PM		09/24/18 to 09/30/18	3x	-11-1--				
	NWYB			Tu	09/25/18	:30	5:14 PM	JTTV1816H Spent Grain	\$20.00		1
	NWYB			W	09/26/18	:30	5:24 PM	JTTV1816H Spent Grain	\$20.00		2
	NWYB			F	09/28/18	:30	5:24 PM	JTTV1817H in a rncher	\$20.00		3
5	NWYB	LMS	5:30 PM-6:00 PM		09/24/18 to 09/30/18	3x	-11-1--				
	NWYB			Tu	09/25/18	:30	5:47 PM	JTTV1817H in a rncher	\$20.00		1
	NWYB			W	09/26/18	:30	5:46 PM	JTTV1817H in a rncher	\$20.00		2
	NWYB			F	09/28/18	:30	5:56 PM	JTTV1818H value the tri	\$20.00		3
6	NWYB	LMS	330p-4p		09/24/18 to 09/30/18	1x	---1---				
	NWYB			Th	09/27/18	:30	3:54 PM	JTTV1817H in a rncher	\$20.00		1
7	NWYB	LMS	4p-430p		09/24/18 to 09/30/18	1x	---1---				
	NWYB			Th	09/27/18	:30	4:24 PM	JTTV1818H value the tri	\$20.00		1
8	NWYB	BBT	430p-5p		09/24/18 to 09/30/18	1x	---1---				
	NWYB			Th	09/27/18	:30	4:55 PM	JTTV1816H Spent Grain	\$50.00		1
9	NWYB	M-F 6p-630p	6p-630p		09/24/18 to 09/30/18	3x	-11-1--				
	NWYB			Tu	09/25/18	:30	6:14 PM	JTTV1818H value the tri	\$50.00		1
	NWYB			W	09/26/18	:30	6:26 PM	JTTV1818H value the tri	\$50.00		2
	NWYB			F	09/28/18	:30	6:12 PM	JTTV1816H Spent Grain	\$50.00		3
10	NWYB	M-F 630p-7p	630p-7p		09/24/18 to 09/30/18	5x	-21-2--				
	NWYB			Tu	09/25/18	:30	6:41 PM	JTTV1816H Spent Grain	\$50.00		1
	NWYB			Tu	09/25/18	:30	6:57 PM	JTTV1817H in a rncher	\$50.00		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.



Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	137475-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4292	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	NWYB	Order #	137475
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NWYB	M-F 630p-7p	630p-7p								
	NWYB			W	09/26/18	:30	6:42 PM	JTTV1816H Spent Grain	\$50.00		2
	NWYB			F	09/28/18	:30	6:44 PM	JTTV1817H im a rnrcher	\$50.00		3
	NWYB			F	09/28/18	:30	6:57 PM	JTTV1818H value the tr	\$50.00		6
11	NWYB	BBT	5p-530p								
	NWYB			09/24/18 to 09/30/18			1x	---1---			
	NWYB			Th	09/27/18	:30	5:27 PM	JTTV1817H im a rnrcher	\$50.00		3
12	NWYB	NFL Thur PREgame Brk	530p-6p								
	NWYB			09/24/18 to 09/30/18			1x	---1---			
	NWYB			Th	09/27/18	:30	5:48 PM	JTTV1818H value the tr	\$100.00		3
15	NWYB	GIFTED	7p-8p								
	NWYB			09/24/18 to 09/30/18			1x	-1-----			
	NWYB			Tu	09/25/18	:30	7:26 PM	JTTV1818H value the tr	\$95.00		1
16	NWYB	Lethal Weapon	8p-9p								
	NWYB			09/24/18 to 09/30/18			1x	-1-----			
	NWYB			Tu	09/25/18	:30	8:31 PM	JTTV1816H Spent Grain	\$85.00		1
17	NWYB	Wed Prime Hour 1	7p-8p								
	NWYB			09/24/18 to 09/30/18			1x	--1----			
	NWYB			W	09/26/18	:30	7:20 PM	JTTV1817H im a rnrcher	\$85.00		1
18	NWYB	Star	8p-9p								
	NWYB			09/24/18 to 09/30/18			1x	--1----			
	NWYB			W	09/26/18	:30	8:20 PM	JTTV1818H value the tr	\$85.00		1
19	NWYB	NFL Thur game	6p-930p								
	NWYB			09/24/18 to 09/30/18			1x	---1---			
	NWYB			Th	09/27/18	:30	7:57 PM	JTTV1816H Spent Grain	\$300.00		1
20	NWYB	Last Man Standing	7p-730p								
	NWYB			09/24/18 to 09/30/18			1x	---1---			

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:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	137475-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4292	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	NWYB	Order #	137475
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	NWYB	Last Man Standing	7p-730p	F	09/28/18	:30	7:19 PM	JTTV1816H Spent Grain	\$95.00		1
21	NWYB	Cool Kids	730p-8p		09/24/18 to 09/30/18	1x	----1--				
	NWYB			F	09/28/18	:30	7:53 PM	JTTV1817H im a rncher	\$95.00		1
22	NWYB	Hell's Kitchen	8p-9p		09/24/18 to 09/30/18	1x	----1--				
	NWYB			F	09/28/18	:30	8:23 PM	JTTV1818H value the tri	\$85.00		1
23	NWYB	College Football	6:30 PM-9:30 PM		09/24/18 to 09/30/18	1x	-----1-				
	NWYB			Sa	09/29/18	:30	8:59 PM	JTTV1816H Spent Grain	\$250.00		1
24	NWYB	REL	830p-8p		09/24/18 to 09/30/18	1x	-----1				
	NWYB			Su	09/30/18	:00			\$65.00 Credited		1
25	NWYB	M-F 9p-935p	9p-935p		09/24/18 to 09/30/18	4x	-1111--				
	NWYB			Tu	09/25/18	:30	9:15 PM	JTTV1817H im a rncher	\$50.00		1
	NWYB			W	09/26/18	:30	9:31 PM	JTTV1816H Spent Grain	\$50.00		2
	NWYB			Th	09/27/18	:30	10:02 PM	JTTV1817H im a rncher	\$50.00		3
	NWYB			F	09/28/18	:30	9:17 PM	JTTV1816H Spent Grain	\$50.00		4
26	NWYB	sa-su 9P NEWS	9P-935P		09/24/18 to 09/30/18	1x	-----1-				
	NWYB			Sa	09/29/18	:30	9:57 PM	JTTV1817H im a rncher	\$50.00		1
								news started at 9:39:30p			
27	NWYB	sa-su 9P NEWS	9P-935P		09/24/18 to 09/30/18	1x	-----1				
	NWYB			Su	09/30/18	:30	9:20 PM	JTTV1817H im a rncher	\$50.00		1
28	NWYB	Mod Fam	1005p-1105p								

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:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	137475-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4292	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	NWYB	Order #	137475
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	NWYB	Mod Fam	1005p-1105p		09/24/18 to 09/30/18	4x	-1111--				
	NWYB			Tu	09/25/18	:30	10:30 PM	JTTV1818H value the tr	\$20.00		1
	NWYB			W	09/26/18	:30	10:30 PM	JTTV1817H im a rncher	\$20.00		2
	NWYB			Th	09/27/18	:30	11:09 PM	JTTV1818H value the tr	\$20.00		3
	NWYB			F	09/28/18	:30	10:29 PM	JTTV1817H im a rncher	\$20.00		4
29	NWYB	BBT	10:35 PM-11:05 PM		09/24/18 to 09/30/18	1x	-----1-				
	NWYB			Sa	09/29/18	:30	10:42 PM	JTTV1818H value the tr	\$45.00		1
30	NWYB	BBT	9:35 PM-10:05 PM		09/24/18 to 09/30/18	1x	-----1				
	NWYB			Su	09/30/18	:30	10:00 PM	JTTV1818H value the tr	\$15.00		1
31	NWYB	BBT	10:05 PM-10:35 PM		09/24/18 to 09/30/18	1x	-----1				
	NWYB			Su	09/30/18	:30	10:31 PM	JTTV1816H spent Grain	\$15.00		1
32	NWYB	BBT	11:35 PM-12:05 XM		09/24/18 to 09/30/18	1x	-----1				
	NWYB			Su	09/30/18	:30	11:59 PM	JTTV1817H im a rncher	\$10.00		1
33	NWYB	Major League Baseball	Various		09/24/18 to 09/30/18	1x	-----1-				
	NWYB			Sa	09/29/18	:30	10:58 AM	JTTV1818H value the tr	\$100.00		1
34	NWYB	M-F 10a-11a	10a-11a		09/24/18 to 09/30/18	2x	---11--				
	NWYB			Th	09/27/18	:30	10:36 AM	JTTV1818H value the tr	\$15.00		1
	NWYB			F	09/28/18	:30	10:53 AM	JTTV1818H value the tr	\$15.00		2
35	NWYB	WUM 7A	7a-9a		09/24/18 to 09/30/18	1x	---1---				

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:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Tester For Senate	Invoice #	137475-1
Product	US Senate	Invoice Date	09/30/18
Estimate Number	4292	Invoice Month	September 2018
		Invoice Period	09/27/18 - 09/30/18
Property	NWYB	Order #	137475
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	NWYB	WUM 7A	7a-9a	Th	09/27/18	:30	8:20 AM	2TTV1818H value the tr	\$10.00		1
	NWYB										
				<u>Aired Spots</u>	70						

<u>Gross Total</u>	\$2,920.00	
<u>Agency Commission</u>	\$438.00	
<u>Net Amount Due</u>	\$2,482.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 10/10/18 7:28:57 AM MT</u>	\$2,473.50	

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.