

**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7074

Invoice #	139013-2
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139013
Alt Order #	26220471
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KFBB	Wake Up Montana	5:00 AM-5:30 AM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	5:10 AM	SLFMTTV3001H sided	\$40.00		1
10	KFBB	Wake Up Montana	5:30 AM-6:00 AM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	5:53 AM	SLFMTTV3001H sided	\$80.00		1
15	KFBB	Wake Up Montana	6:00 AM-6:30 AM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	6:23 AM	SLFMTTV3001H sided	\$100.00		1
20	KFBB	Wake Up Montana	6:30 AM-7:00 AM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	6:59 AM	SLFMTTV3001H sided	\$120.00		1
25	KFBB	Good Morning America	7:00 AM-9:00 AM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	8:58 AM	SLFMTTV3001H sided	\$250.00		1
32	KFBB	Rachael Ray	9:00 AM-10:00 AM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	9:36 AM	SLFMTTV3001H sided	\$100.00		1
37	KFBB	The View	10:00 AM-11:00 AM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	10:59 AM	SLFMTTV3001H sided	\$200.00		1
42	KFBB	GMA DAY	12:00 PM-1:00 PM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	12:36 PM	SLFMTTV3001H sided	\$200.00		1
47	KFBB	Millionaire	2:00 PM-2:30 PM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	2:16 PM	SLFMTTV3001H sided	\$75.00		1

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INVOICE

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7074

Invoice #	139013-2
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139013
Alt Order #	26220471
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
52	KFBB	Family Feud	3:00 PM-4:00 PM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	3:11 PM	SLFMTTV3001H sided	\$75.00		1
57	KFBB	Ellen	4:00 PM-5:00 PM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	4:21 PM	SLFMTTV3001H sided	\$100.00		1
62	KFBB	M-F 5pm News	5:00 PM-5:30 PM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	5:10 PM	SLFMTTV3001H sided	\$500.00		1
67	KFBB	M-F 6p News	6:00 PM-6:30 PM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	6:15 PM	SLFMTTV3001H sided	\$500.00		1
72	KFBB	M-F Mt Right Now	6:30 PM-7:00 PM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	6:43 PM	SLFMTTV3001H sided	\$500.00		1
73	KFBB	Dancing w/Stars	7:00 PM-9:00 PM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	8:30 PM	SLFMTTV3001H sided	\$2,500.00		1
89	KFBB	10pm News	10:00 PM-10:35 PM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	10:27 PM	SLFMTTV3001H sided	\$500.00		1
94	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM		10/29/18 to 11/04/18	1x	M-----				
	KFBB			M	10/29/18	:30	11:03 PM	SLFMTTV3001H sided	\$100.00		1

Aired Spots 17

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Billing Address:

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Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 3

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7074

Invoice #	139013-2
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139013
Alt Order #	26220471
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$5,940.00	
<u>Agency Commission</u>	\$891.00	
<u>Net Amount Due</u>	\$5,049.00	Payment Terms 30 Days
<u>Invoice Balance as of 11/12/18 3:53:22 PM MT</u>	\$0.00	

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 2

Advertiser	POL/Senate Leadership Fund	Invoice #	139014-2
Product	SLFMT	Invoice Date	10/31/18
Estimate Number	7074	Invoice Month	November 2018
		Invoice Period	10/29/18 - 10/29/18
Property	NFBB	Order #	139014
Account Executive	Katz Philadelphia	Alt Order #	26220472
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	NFBB	Resident	7:00 PM-8:00 PM		10/29/18 to 11/04/18	1x	M-----				
	NFBB			M	10/29/18	:30	7:23 PM	SLFMTTV3001H sided	\$360.00		1
3	NFBB	9-1-1	8:00 PM-9:00 PM		10/29/18 to 11/04/18	1x	M-----				
	NFBB			M	10/29/18	:30	8:41 PM	SLFMTTV3001H sided	\$320.00		1
12	NFBB	9pm News	9:00 PM-9:35 PM		10/29/18 to 11/04/18	1x	M-----				
	NFBB			M	10/29/18	:30	9:23 PM	SLFMTTV3001H sided	\$400.00		1
16	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM		10/22/18 to 10/28/18	1x	---T---				
	NFBB			M	10/29/18	:30	10:01 PM	SLFMTTV3001H sided	\$80.00	MG for 15.1 10/25	2
17	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM		10/29/18 to 11/04/18	1x	M-----				
	NFBB			M	10/29/18	:30	9:55 PM	SLFMTTV3001H sided	\$80.00		1
22	NFBB	M-F 1005p-1035p	10:05 PM-10:35 PM		10/29/18 to 11/04/18	1x	M-----				
	NFBB			M	10/29/18	:30	10:21 PM	SLFMTTV3001H sided	\$80.00		1
27	NFBB	M-F 1035p-1105p	10:35 PM-11:05 PM		10/29/18 to 11/04/18	1x	M-----				
	NFBB			M	10/29/18	:30	10:59 PM	SLFMTTV3001H sided	\$80.00		1

Aired Spots

7

Gross Total **\$1,400.00**

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NFBB
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PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4626

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 2 of 2

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7074

Invoice #	139014-2
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

Property	NFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139014
Alt Order #	26220472
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Agency Commission \$210.00

Net Amount Due \$1,190.00

Payment Terms 30 Days

Invoice Balance as of 11/12/18 3:53:29 PM MT \$0.00

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INVOICE



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Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

Advertiser	POL/Senate Leadership Fund	Invoice #	138979-2
Product	SLFMT	Invoice Date	10/31/18
Estimate Number	7074	Invoice Month	November 2018
		Invoice Period	10/29/18 - 10/29/18
Property	KHBB	Order #	138979
Account Executive	Katz Washington DC	Alt Order #	26218776
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KHBB	Good Morning America	7:00 AM-9:00 AM								
	KHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	7:24 AM	SLFMTTV3001H sided	\$350.00		1
10	KHBB	Rachael Ray	9:00 AM-10:00 AM								
	KHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	9:17 AM	SLFMTTV3001H sided	\$40.00		1
15	KHBB	GMA DAY	12:00 PM-1:00 PM								
	KHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	12:36 PM	SLFMTTV3001H sided	\$120.00		1
20	KHBB	Family Feud	3:00 PM-4:00 PM								
	KHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	3:58 PM	SLFMTTV3001H sided	\$40.00		1
25	KHBB	Ellen	4:00 PM-5:00 PM								
	KHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	4:45 PM	SLFMTTV3001H sided	\$60.00		1
30	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM								
	KHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	5:21 PM	SLFMTTV3001H sided	\$200.00		1
35	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM								
	KHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	6:29 PM	SLFMTTV3001H sided	\$200.00		1
40	KHBB	M-F Mt Right Now	6:30 PM-7:00 PM								
	KHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	6:50 PM	SLFMTTV3001H sided	\$200.00		1
41	KHBB	Dancing w/Stars	7:00 PM-9:00 PM								
	KHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	7:52 PM	SLFMTTV3001H sided	\$500.00		1

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Mentzer Media
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Towson, MD 21204

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7074

Invoice #	138979-2
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

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

Order #	138979
Alt Order #	26218776
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	KHBB	Good Doctor	9:00 PM-10:00 PM		10/29/18 to 11/04/18	1x	M-----				
	KHBB			M	10/29/18	:30	9:33 PM	SLFMTTV3001H sided	\$1,000.00		1
55	KHBB	News 10p	10:00 PM-10:35 PM		10/29/18 to 11/04/18	1x	M-----				
	KHBB			M	10/29/18	:30	10:27 PM	SLFMTTV3001H sided	\$200.00		1
62	KHBB	Jimmy Kimmel Show	10:35 PM-11:37 PM		10/29/18 to 11/04/18	1x	M-----				
	KHBB			M	10/29/18	:30	11:15 PM	SLFMTTV3001H sided	\$80.00		1
<u>Aired Spots</u>				12							

Gross Total **\$2,970.00**

Agency Commission **\$445.50**

Net Amount Due **\$2,524.50**

Payment Terms 30 Days

Invoice Balance as of 11/12/18 3:53:23 PM MT **\$0.00**

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Remit Address:

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

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
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INVOICE

Page 1 of 1

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7074

Invoice #	138980-2
Invoice Date	10/31/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 10/29/18

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

Order #	138980
Alt Order #	26218766
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	NHBB	9-1-1	8:00 PM-9:00 PM								
	NHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	8:42 PM	SLFMTTV3001H sided	\$240.00		1
10	NHBB	9pm News	9:00 PM-9:35 PM								
	NHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	9:11 PM	SLFMTTV3001H sided	\$120.00		1
17	NHBB	M-F 935p-1005p	9:35 PM-10:05 PM								
	NHBB				10/29/18 to 11/04/18	1x	M-----				
				M	10/29/18	:30	9:55 PM	SLFMTTV3001H sided	\$60.00		1
		<u>Aired Spots</u>				3					

Gross Total **\$420.00**

Agency Commission **\$63.00**

Net Amount Due **\$357.00**

Payment Terms 30 Days

Invoice Balance as of 11/12/18 3:53:30 PM MT **\$0.00**

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INVOICE

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139638-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139638
Alt Order #	26232173
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	Wake Up Montana	5:00 AM-5:30 AM								
					10/29/18 to 11/04/18	2x	-T-----				
	KFBB			Tu	10/30/18	:30	5:13 AM	SLFMTTV3002H T on T	\$40.00		1
	KFBB			Tu	10/30/18	:30	5:22 AM	SLFMTTV3002H T on T	\$40.00		2
2	KFBB	Wake Up Montana	5:00 AM-5:30 AM								
					10/29/18 to 11/04/18	1x	--W----				
	KFBB			W	10/31/18	:30	5:22 AM	SLFMTTV3002H T on T	\$40.00		1
3	KFBB	Wake Up Montana	5:00 AM-5:30 AM								
					10/29/18 to 11/04/18	2x	---T---				
	KFBB			Th	11/01/18	:30	5:12 AM	SLFMTTV3002H T on T	\$40.00		1
	KFBB			Th	11/01/18	:30	5:20 AM	SLFMTTV3002H T on T	\$40.00		2
4	KFBB	Wake Up Montana	5:00 AM-5:30 AM								
					10/29/18 to 11/04/18	1x	----F--				
	KFBB			F	11/02/18	:30	5:22 AM	SLFMTTV3002H T on T	\$40.00		1
5	KFBB	Wake Up Montana	5:00 AM-5:30 AM								
					11/05/18 to 11/11/18	2x	M-----				
	KFBB			M	11/05/18	:30	5:12 AM	SLFMTTV3002H T on T	\$40.00		2
	KFBB			M	11/05/18	:30	5:19 AM	SLFMTTV3002H T on T	\$40.00		1
6	KFBB	Wake Up Montana	5:00 AM-5:30 AM								
					11/05/18 to 11/11/18	1x	-T-----				
	KFBB			Tu	11/06/18	:30	5:15 AM	SLFMTTV3002H T on T	\$40.00		1
7	KFBB	Wake Up Montana	5:30 AM-6:00 AM								
					10/29/18 to 11/04/18	1x	-T-----				
	KFBB			Tu	10/30/18	:30	5:46 AM	SLFMTTV3002H T on T	\$80.00		1
8	KFBB	Wake Up Montana	5:30 AM-6:00 AM								
					10/29/18 to 11/04/18	2x	--W----				
	KFBB			W	10/31/18	:30	5:51 AM	SLFMTTV3002H T on T	\$80.00		2
	KFBB			W	10/31/18	:30	5:57 AM	SLFMTTV3002H T on T	\$80.00		1

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Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 2 of 12

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139638-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

Property	KFBG
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139638
Alt Order #	26232173
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KFBG	Wake Up Montana	5:30 AM-6:00 AM								
9	KFBG	Wake Up Montana	5:30 AM-6:00 AM								
	KFBG				10/29/18 to 11/04/18	1x	---T---				
				Th	11/01/18	:30	5:52 AM	SLFMTTV3002H T on T	\$80.00		1
10	KFBG	Wake Up Montana	5:30 AM-6:00 AM								
	KFBG				10/29/18 to 11/04/18	2x	----F--				
	KFBG			F	11/02/18	:30	5:42 AM	SLFMTTV3002H T on T	\$80.00		2
	KFBG			F	11/02/18	:30	5:56 AM	SLFMTTV3002H T on T	\$80.00		1
11	KFBG	Wake Up Montana	5:30 AM-6:00 AM								
	KFBG				11/05/18 to 11/11/18	1x	M-----				
	KFBG			M	11/05/18	:30	5:43 AM	SLFMTTV3002H T on T	\$80.00		1
12	KFBG	Wake Up Montana	5:30 AM-6:00 AM								
	KFBG				11/05/18 to 11/11/18	2x	-T-----				
	KFBG			Tu	11/06/18	:30	5:48 AM	SLFMTTV3002H T on T	\$80.00		2
	KFBG			Tu	11/06/18	:30	5:53 AM	SLFMTTV3002H T on T	\$80.00		1
13	KFBG	Wake Up Montana	6:00 AM-6:30 AM								
	KFBG				10/29/18 to 11/04/18	2x	-T-----				
	KFBG			Tu	10/30/18	:30	5:59 AM	SLFMTTV3002H T on T	\$100.00		1
	KFBG			Tu	10/30/18	:30	6:14 AM	SLFMTTV3002H T on T	\$100.00		2
14	KFBG	Wake Up Montana	6:00 AM-6:30 AM								
	KFBG				10/29/18 to 11/04/18	1x	--W----				
	KFBG			W	10/31/18	:30	6:20 AM	SLFMTTV3002H T on T	\$100.00		1
15	KFBG	Wake Up Montana	6:00 AM-6:30 AM								
	KFBG				10/29/18 to 11/04/18	2x	---T---				
	KFBG			Th	11/01/18	:30	6:13 AM	SLFMTTV3002H T on T	\$100.00		1
	KFBG			Th	11/01/18	:30	6:21 AM	SLFMTTV3002H T on T	\$100.00		2
16	KFBG	Wake Up Montana	6:00 AM-6:30 AM								

We warrant that the actual broadcast information shown on this invoice was taken from the program log. The parties to this advertising agreement affirm that nothing in this agreement, or any of the actions, benefits and obligations relating to it, discriminate in any way on the basis of race or ethnicity.

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INVOICE



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

Billing Address:
 Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

Advertiser	POL/Senate Leadership Fund	Invoice #	139638-1
Product	SLFMT	Invoice Date	11/08/18
Estimate Number	7184	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	KFBG	Order #	139638
Account Executive	Katz Philadelphia	Alt Order #	26232173
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KFBG	Wake Up Montana	6:00 AM-6:30 AM		10/29/18 to 11/04/18	1x	----F--				
	KFBG			F	11/02/18	:30	5:58 AM	SLFMTTV3002H T on T	\$100.00		1
17	KFBG	Wake Up Montana	6:00 AM-6:30 AM		11/05/18 to 11/11/18	2x	M-----				
	KFBG			M	11/05/18	:30	5:59 AM	SLFMTTV3002H T on T	\$100.00		2
	KFBG			M	11/05/18	:30	6:14 AM	SLFMTTV3002H T on T	\$100.00		1
18	KFBG	Wake Up Montana	6:00 AM-6:30 AM		11/05/18 to 11/11/18	1x	-T-----				
	KFBG			Tu	11/06/18	:30	6:22 AM	SLFMTTV3002H T on T	\$100.00		1
19	KFBG	Wake Up Montana	6:30 AM-7:00 AM		10/29/18 to 11/04/18	1x	-T-----				
	KFBG			Tu	10/30/18	:30	6:44 AM	SLFMTTV3002H T on T	\$120.00		1
20	KFBG	Wake Up Montana	6:30 AM-7:00 AM		10/29/18 to 11/04/18	2x	--W----				
	KFBG			W	10/31/18	:30	6:44 AM	SLFMTTV3002H T on T	\$120.00		1
	KFBG			W	10/31/18	:30	6:51 AM	SLFMTTV3002H T on T	\$120.00		2
21	KFBG	Wake Up Montana	6:30 AM-7:00 AM		10/29/18 to 11/04/18	1x	---T---				
	KFBG			Th	11/01/18	:30	6:53 AM	SLFMTTV3002H T on T	\$120.00		1
22	KFBG	Wake Up Montana	6:30 AM-7:00 AM		10/29/18 to 11/04/18	2x	----F--				
	KFBG			F	11/02/18	:30	6:42 AM	SLFMTTV3002H T on T	\$120.00		2
	KFBG			F	11/02/18	:30	6:51 AM	SLFMTTV3002H T on T	\$120.00		1
23	KFBG	Wake Up Montana	6:30 AM-7:00 AM		11/05/18 to 11/11/18	1x	M-----				
	KFBG			M	11/05/18	:30	6:43 AM	SLFMTTV3002H T on T	\$120.00		1

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INVOICE



Remit Address:

KFBG
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)463-4377
Billing: (509)448-4626

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

Advertiser	POL/Senate Leadership Fund	Invoice #	139638-1
Product	SLFMT	Invoice Date	11/06/18
Estimate Number	7184	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	KFBG	Order #	139638
Account Executive	Katz Philadelphia	Alt Order #	26232173
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	KFBG	Wake Up Montana	6:30 AM-7:00 AM								
					11/05/18 to 11/11/18	2x	-T-----				
	KFBG			Tu	11/06/18	:30	6:46 AM	SLFMTTV3002H T on T	\$120.00		1
	KFBG			Tu	11/06/18	:30	6:59 AM	SLFMTTV3002H T on T	\$120.00		2
25	KFBG	Good Morning America	7:00 AM-9:00 AM								
					10/29/18 to 11/04/18	2x	-T-----				
	KFBG			Tu	10/30/18	:30	8:38 AM	SLFMTTV3002H T on T	\$250.00		1
	KFBG			Tu	10/30/18	:30	8:54 AM	SLFMTTV3002H T on T	\$250.00		2
26	KFBG	Good Morning America	7:00 AM-9:00 AM								
					10/29/18 to 11/04/18	2x	--W----				
	KFBG			W	10/31/18	:30	8:29 AM	SLFMTTV3002H T on T	\$250.00		1
	KFBG			W	10/31/18	:30	8:48 AM	SLFMTTV3002H T on T	\$250.00		2
27	KFBG	Good Morning America	7:00 AM-9:00 AM								
					10/29/18 to 11/04/18	2x	---T---				
	KFBG			Th	11/01/18	:30	8:39 AM	SLFMTTV3002H T on T	\$250.00		2
	KFBG			Th	11/01/18	:30	8:55 AM	SLFMTTV3002H T on T	\$250.00		1
28	KFBG	Good Morning America	7:00 AM-9:00 AM								
					10/29/18 to 11/04/18	2x	----F--				
	KFBG			F	11/02/18	:30	7:59 AM	SLFMTTV3002H T on T	\$250.00		1
	KFBG			F	11/02/18	:30	8:54 AM	SLFMTTV3002H T on T	\$250.00		2
29	KFBG	Good Morning America	7:00 AM-9:00 AM								
					11/05/18 to 11/11/18	2x	M-----				
	KFBG			M	11/05/18	:30	7:28 AM	SLFMTTV3002H T on T	\$250.00		2
	KFBG			M	11/05/18	:30	8:53 AM	SLFMTTV3002H T on T	\$250.00		1
30	KFBG	Good Morning America	7:00 AM-9:00 AM								
					11/05/18 to 11/11/18	2x	-T-----				
	KFBG			Tu	11/06/18	:30	7:24 AM	SLFMTTV3002H T on T	\$250.00		1
	KFBG			Tu	11/06/18	:30	8:58 AM	SLFMTTV3002H T on T	\$250.00		2

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139638-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

Property	KFBG
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139638
Alt Order #	26232173
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	KFBG	GMA 6a-7a sa su	6:00 AM-7:00 AM								
	KFBG				10/29/18 to 11/04/18	2x	-----S-				
	KFBG			Sa	11/03/18	:30	6:29 AM	SLFMTTV3002H T on T	\$100.00		1
	KFBG			Sa	11/03/18	:30	6:51 AM	SLFMTTV3002H T on T	\$100.00		2
32	KFBG	GMA 6a-7a sa su	6:00 AM-7:00 AM								
	KFBG				10/29/18 to 11/04/18	2x	-----S				
	KFBG			Su	11/04/18	:30	6:29 AM	SLFMTTV3002H T on T	\$100.00		1
	KFBG			Su	11/04/18	:30	6:58 AM	SLFMTTV3002H T on T	\$100.00		2
33	KFBG	M-F 9a-10a	9:00 AM-10:00 AM								
	KFBG				10/29/18 to 11/04/18	1x	-T-----				
	KFBG			Tu	10/30/18	:30	9:34 AM	SLFMTTV3002H T on T	\$100.00		1
34	KFBG	M-F 9a-10a	9:00 AM-10:00 AM								
	KFBG				10/29/18 to 11/04/18	1x	--W----				
	KFBG			W	10/31/18	:30	9:25 AM	SLFMTTV3002H T on T	\$100.00		1
35	KFBG	M-F 9a-10a	9:00 AM-10:00 AM								
	KFBG				10/29/18 to 11/04/18	1x	---T---				
	KFBG			Th	11/01/18	:30	9:56 AM	SLFMTTV3002H T on T	\$100.00		1
36	KFBG	M-F 9a-10a	9:00 AM-10:00 AM								
	KFBG				10/29/18 to 11/04/18	1x	----F--				
	KFBG			F	11/02/18	:30	9:12 AM	SLFMTTV3002H T on T	\$100.00		1
37	KFBG	M-F 9a-10a	9:00 AM-10:00 AM								
	KFBG				11/05/18 to 11/11/18	1x	M-----				
	KFBG			M	11/05/18	:30	9:25 AM	SLFMTTV3002H T on T	\$100.00		1
38	KFBG	M-F 9a-10a	9:00 AM-10:00 AM								
	KFBG				11/05/18 to 11/11/18	1x	-T-----				
	KFBG			Tu	11/06/18	:30	9:34 AM	SLFMTTV3002H T on T	\$100.00		1
39	KFBG	M-F 3p-4p	3:00 PM-4:00 PM								

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INVOICE



Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

Advertiser	POL/Senate Leadership Fund	Invoice #	139638-1
Product	SLFMT	Invoice Date	11/06/18
Estimate Number	7184	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	KFBG	Order #	139638
Account Executive	Katz Philadelphia	Alt Order #	26232173
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	KFBG	M-F 3p-4p	3:00 PM-4:00 PM		10/29/18 to 11/04/18	1x	-T-----				
	KFBG			Tu	10/30/18	:30	3:51 PM	SLFMTTV3002H T on T	\$75.00		1
40	KFBG	M-F 3p-4p	3:00 PM-4:00 PM		10/29/18 to 11/04/18	1x	--W----				
	KFBG			W	10/31/18	:30	3:44 PM	SLFMTTV3002H T on T	\$75.00		1
41	KFBG	M-F 3p-4p	3:00 PM-4:00 PM		10/29/18 to 11/04/18	1x	---T---				
	KFBG			Th	11/01/18	:30	3:50 PM	SLFMTTV3002H T on T	\$75.00		1
42	KFBG	M-F 3p-4p	3:00 PM-4:00 PM		10/29/18 to 11/04/18	1x	----F--				
	KFBG			F	11/02/18	:30	3:58 PM	SLFMTTV3002H T on T	\$75.00		1
43	KFBG	M-F 3p-4p	3:00 PM-4:00 PM		11/05/18 to 11/11/18	1x	M-----				
	KFBG			M	11/05/18	:30	3:39 PM	SLFMTTV3002H T on T	\$75.00		1
44	KFBG	M-F 4p-5p	4:00 PM-5:00 PM		10/29/18 to 11/04/18	1x	-T-----				
	KFBG			Tu	10/30/18	:30	4:24 PM	SLFMTTV3002H T on T	\$100.00		1
45	KFBG	M-F 4p-5p	4:00 PM-5:00 PM		10/29/18 to 11/04/18	2x	--W----				
	KFBG			W	10/31/18	:30	4:22 PM	SLFMTTV3002H T on T	\$100.00		2
	KFBG			W	10/31/18	:30	4:47 PM	SLFMTTV3002H T on T	\$100.00		1
46	KFBG	M-F 4p-5p	4:00 PM-5:00 PM		10/29/18 to 11/04/18	1x	---T---				
	KFBG			Th	11/01/18	:30	4:31 PM	SLFMTTV3002H T on T	\$100.00		1
47	KFBG	M-F 4p-5p	4:00 PM-5:00 PM		10/29/18 to 11/04/18	2x	----F--				

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INVOICE



Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

Advertiser	POL/Senate Leadership Fund	Invoice #	139638-1
Product	SLFMT	Invoice Date	11/06/18
Estimate Number	7184	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	KFBB	Order #	139638
Account Executive	Katz Philadelphia	Alt Order #	26232173
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	KFBB	M-F 4p-5p	4:00 PM-5:00 PM	F	11/02/18	:30	4:38 PM	SLFMTTV3002H T on T	\$100.00		2
	KFBB			F	11/02/18	:30	4:46 PM	SLFMTTV3002H T on T	\$100.00		1
48	KFBB	M-F 4p-5p	4:00 PM-5:00 PM		11/05/18 to 11/11/18	1x	M-----				
	KFBB			M	11/05/18	:30	4:38 PM	SLFMTTV3002H T on T	\$100.00		1
49	KFBB	M-F 5pm News	5:00 PM-5:30 PM		10/29/18 to 11/04/18	2x	-T-----				
	KFBB			Tu	10/30/18	:00			\$500.00	See MG 49.3	1
	KFBB			Tu	10/30/18	:30	5:29 PM	SLFMTTV3002H T on T	\$500.00		2
	KFBB	10pm News	10p-1035p	Th	11/01/18	:30	10:16 PM	SLFMTTV3002H T on T	\$500.00	MG for 49.1 10/30	3
50	KFBB	M-F 5pm News	5:00 PM-5:30 PM		10/29/18 to 11/04/18	1x	--W----				
	KFBB			W	10/31/18	:30	5:23 PM	SLFMTTV3002H T on T	\$500.00		1
51	KFBB	M-F 5pm News	5:00 PM-5:30 PM		10/29/18 to 11/04/18	2x	---T---				
	KFBB			Th	11/01/18	:30	4:59 PM	SLFMTTV3002H T on T	\$500.00		1
	KFBB			Th	11/01/18	:30	5:12 PM	SLFMTTV3002H T on T	\$500.00		2
52	KFBB	M-F 5pm News	5:00 PM-5:30 PM		10/29/18 to 11/04/18	1x	----F--				
	KFBB			F	11/02/18	:30	5:12 PM	SLFMTTV3002H T on T	\$500.00		1
53	KFBB	M-F 5pm News	5:00 PM-5:30 PM		11/05/18 to 11/11/18	2x	M-----				
	KFBB			M	11/05/18	:30	5:11 PM	SLFMTTV3002H T on T	\$500.00		1
	KFBB			M	11/05/18	:30	5:21 PM	SLFMTTV3002H T on T	\$500.00		2
54	KFBB	M-F 6p News	6:00 PM-6:30 PM		10/29/18 to 11/04/18	1x	-T-----				

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 8 of 12

Advertiser	POL/Senate Leadership Fund	Invoice #	139638-1
Product	SLFMT	Invoice Date	11/06/18
Estimate Number	7184	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	KFBG	Order #	139638
Account Executive	Katz Philadelphia	Alt Order #	26232173
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	KFBG	M-F 6p News	6:00 PM-6:30 PM	Tu	10/30/18	:30	6:22 PM	SLFMTTV3002H T on T	\$500.00		1
55	KFBG	M-F 6p News	6:00 PM-6:30 PM		10/29/18 to 11/04/18	2x	--W----				
	KFBG			W	10/31/18	:30	6:11 PM	SLFMTTV3002H T on T	\$500.00		2
	KFBG			W	10/31/18	:30	6:22 PM	SLFMTTV3002H T on T	\$500.00		1
56	KFBG	M-F 6p News	6:00 PM-6:30 PM		10/29/18 to 11/04/18	1x	---T---				
	KFBG			Th	11/01/18	:30	6:21 PM	SLFMTTV3002H T on T	\$500.00		1
57	KFBG	M-F 6p News	6:00 PM-6:30 PM		10/29/18 to 11/04/18	2x	----F--				
	KFBG			F	11/02/18	:30	6:14 PM	SLFMTTV3002H T on T	\$500.00		1
	KFBG			F	11/02/18	:30	6:21 PM	SLFMTTV3002H T on T	\$500.00		2
58	KFBG	M-F 6p News	6:00 PM-6:30 PM		11/05/18 to 11/11/18	1x	M-----				
	KFBG			M	11/05/18	:30	6:20 PM	SLFMTTV3002H T on T	\$500.00		1
59	KFBG	M-F Mt Right Now	6:30 PM-7:00 PM		10/29/18 to 11/04/18	2x	-T-----				
	KFBG			Tu	10/30/18	:30	6:42 PM	SLFMTTV3002H T on T	\$500.00		2
	KFBG			Tu	10/30/18	:30	6:57 PM	SLFMTTV3002H T on T	\$500.00		1
60	KFBG	M-F Mt Right Now	6:30 PM-7:00 PM		10/29/18 to 11/04/18	1x	--W----				
	KFBG			W	10/31/18	:30	6:44 PM	SLFMTTV3002H T on T	\$500.00		1
61	KFBG	M-F Mt Right Now	6:30 PM-7:00 PM		10/29/18 to 11/04/18	2x	---T---				
	KFBG			Th	11/01/18	:30	6:44 PM	SLFMTTV3002H T on T	\$500.00		1
	KFBG			Th	11/01/18	:30	6:56 PM	SLFMTTV3002H T on T	\$500.00		2
62	KFBG	M-F Mt Right Now	6:30 PM-7:00 PM								

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 9 of 12

Advertiser	POL/Senate Leadership Fund	Invoice #	139638-1
Product	SLFMT	Invoice Date	11/06/18
Estimate Number	7184	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	KFBB	Order #	139638
Account Executive	Katz Philadelphia	Alt Order #	26232173
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
62	KFBB	M-F Mt Right Now	6:30 PM-7:00 PM		10/29/18 to 11/04/18	1x	----F--				
	KFBB			F	11/02/18	:30	8:51 PM	SLFMTTV3002H T on T	\$500.00		1
63	KFBB	M-F Mt Right Now	6:30 PM-7:00 PM		11/05/18 to 11/11/18	2x	M-----				
	KFBB			M	11/05/18	:30	8:41 PM	SLFMTTV3002H T on T	\$500.00		2
	KFBB			M	11/05/18	:30	6:55 PM	SLFMTTV3002H T on T	\$500.00		1
64	KFBB	Weekend 5pm News	5:00 PM-5:30 PM		10/29/18 to 11/04/18	1x	-----S				
	KFBB			Su	11/04/18	:30	5:13 PM	SLFMTTV3002H T on T	\$240.00		1
65	KFBB	The Rookie	9:00 PM-10:00 PM		10/29/18 to 11/04/18	1x	-T-----				
	KFBB			Tu	10/30/18	:30	9:36 PM	SLFMTTV3002H T on T	\$500.00		1
66	KFBB	Goldbergs/Housewife	7:00 PM-8:00 PM		10/29/18 to 11/04/18	1x	--W----				
	KFBB			W	10/31/18	:30	8:59 PM	SLFMTTV3002H T on T	\$700.00		1
		Aired in 1st brk of Goldbergs									
67	KFBB	Grey's Anatomy	7:00 PM-8:00 PM		10/29/18 to 11/04/18	1x	---T---				
	KFBB			Th	11/01/18	:30	8:59 PM	SLFMTTV3002H T on T	\$600.00		1
68	KFBB	Station 19	8:00 PM-9:00 PM		10/29/18 to 11/04/18	1x	---T---				
	KFBB			Th	11/01/18	:30	8:41 PM	SLFMTTV3002H T on T	\$600.00		1
69	KFBB	How to Get Away w/Murder	9:00 PM-10:00 PM		10/29/18 to 11/04/18	1x	---T---				
	KFBB			Th	11/01/18	:30	9:43 PM	SLFMTTV3002H T on T	\$600.00		1
70	KFBB	Fresh/Speechless	7:00 PM-8:00 PM								

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INVOICE



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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

Advertiser	POL/Senate Leadership Fund	Invoice #	139638-1
Product	SLFMT	Invoice Date	11/06/18
Estimate Number	7184	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	KFBB	Order #	139638
Account Executive	Katz Philadelphia	Alt Order #	26232173
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
70	KFBB	Fresh/Speechless	7:00 PM-8:00 PM		10/29/18 to 11/04/18	1x	----F--				
	KFBB			F	11/02/18	:30	6:59 PM	SLFMTTV3002H T on T	\$400.00		1
71	KFBB	College Football	1:30 PM-5:00 PM		10/29/18 to 11/04/18	2x	-----S-				
	KFBB			Sa	11/03/18	:00			\$1,000.00	See MG 71.3,71.4	1
	KFBB			Sa	11/03/18	:00			\$1,000.00	See MG 71.3,71.4	2
	KFBB	MSU/UM	2:00 PM-5:30 PM	Sa	11/03/18	:30	2:41 PM	SLFMTTV3002H T on T	\$1,000.00	MG for 71.2,71.1	4
	KFBB	MSU/UM	2:00 PM-5:30 PM	Sa	11/03/18	:30	4:22 PM	SLFMTTV3002H T on T	\$1,000.00	MG for 71.2,71.1	3
72	KFBB	Sat Night Ftbl	5:30 PM-9:00 PM		10/29/18 to 11/04/18	2x	-----S-				
	KFBB			Sa	11/03/18	:30	6:05 PM	SLFMTTV3002H T on T	\$1,000.00		2
	KFBB			Sa	11/03/18	:30	8:23 PM	SLFMTTV3002H T on T	\$1,000.00		1
73	KFBB	Fri Prime Hour 2	8p-9p		10/29/18 to 11/04/18	1x	----F--				
	KFBB			F	11/02/18	:30	8:24 PM	SLFMTTV3002H T on T	\$600.00		1
74	KFBB	Alec Baldwin	9:00 PM-10:00 PM		10/29/18 to 11/04/18	1x	-----S				
	KFBB			Su	11/04/18	:00			\$500.00	See MG 74.2	1
	KFBB	News Weekend 10p	10p-1035p	Su	11/04/18	:30	10:14 PM	SLFMTTV3002H T on T	\$500.00	MG for 74.1 11/04	2
75	KFBB	10pm News	10:00 PM-10:35 PM		10/29/18 to 11/04/18	1x	-T-----				
	KFBB			Tu	10/30/18	:30	10:21 PM	SLFMTTV3002H T on T	\$500.00		1
76	KFBB	10pm News	10:00 PM-10:35 PM		10/29/18 to 11/04/18	1x	--W----				
	KFBB			W	10/31/18	:30	10:23 PM	SLFMTTV3002H T on T	\$500.00		1
77	KFBB	10pm News	10:00 PM-10:35 PM		10/29/18 to 11/04/18	1x	---T---				

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**Remit Address:**

KFBG
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)463-4377
Billing: (509)448-4626

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139638-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

Property	KFBG
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139638
Alt Order #	26232173
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912735
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
77	KFBG	10pm News	10:00 PM-10:35 PM	Th	11/01/18	:30	10:30 PM	SLFMTTV3002H T on T	\$500.00		1
78	KFBG	10pm News	10:00 PM-10:35 PM		10/29/18 to 11/04/18	1x	----F--				
	KFBG			F	11/02/18	:30	10:14 PM	SLFMTTV3002H T on T	\$500.00		1
79	KFBG	10pm News	10:00 PM-10:35 PM		11/05/18 to 11/11/18	1x	M-----				
	KFBG			M	11/05/18	:30	10:13 PM	SLFMTTV3002H T on T	\$500.00		1
80	KFBG	Jimmy Kimmel Show	10:35 PM-11:37 PM		10/29/18 to 11/04/18	1x	-T-----				
	KFBG			Tu	10/30/18	:30	11:03 PM	SLFMTTV3002H T on T	\$100.00		1
81	KFBG	Jimmy Kimmel Show	10:35 PM-11:37 PM		10/29/18 to 11/04/18	1x	--W----				
	KFBG			W	10/31/18	:30	11:18 PM	SLFMTTV3002H T on T	\$100.00		1
82	KFBG	Jimmy Kimmel Show	10:35 PM-11:37 PM		10/29/18 to 11/04/18	1x	---T---				
	KFBG			Th	11/01/18	:30	11:32 PM	SLFMTTV3002H T on T	\$100.00		1
83	KFBG	Jimmy Kimmel Show	10:35 PM-11:37 PM		10/29/18 to 11/04/18	1x	----F--				
	KFBG			F	11/02/18	:30	11:18 PM	SLFMTTV3002H T on T	\$100.00		1
84	KFBG	Jimmy Kimmel Show	10:35 PM-11:37 PM		11/05/18 to 11/11/18	1x	M-----				
	KFBG			M	11/05/18	:30	11:22 PM	SLFMTTV3002H T on T	\$100.00		1

Aired Spots **116**

Gross Total **\$31,375.00**

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**Remit Address:**

KFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)463-4377
Billing: (509)448-4626

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 12 of 12

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139638-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

Property	KFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139638
Alt Order #	26232173
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Agency Commission **\$4,706.25**

Net Amount Due **\$26,668.75**

Payment Terms 30 Days

Invoice Balance as of 11/12/18 3:53:20 PM MT **\$0.00**

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**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139639-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	NFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139639
Alt Order #	26232177
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Su 8a-9a FOX News	8:00 AM-9:00 AM								
					10/29/18 to 11/04/18	1x	-----S				
	NFBB			Su	11/04/18	:30	8:32 AM	SLFMTTV3002H T on T	\$100.00		1
2	NFBB	9-1-1	8:00 PM-9:00 PM								
					11/05/18 to 11/11/18	1x	M-----				
	NFBB			M	11/05/18	:30	8:22 PM	SLFMTTV3002H T on T	\$320.00		1
3	NFBB	College Football	10:00 AM-5:00 PM								
					10/29/18 to 11/04/18	2x	-----S-				
	NFBB			Sa	11/03/18	:30	4:00 PM	SLFMTTV3002H T on T	\$200.00		1
	NFBB			Sa	11/03/18	:30	8:23 PM	SLFMTTV3002H T on T	\$200.00		2
4	NFBB	College Football	5:30 PM-9:00 PM								
					10/29/18 to 11/04/18	2x	-----S-				
	NFBB			Sa	11/03/18	:30	7:20 PM	SLFMTTV3002H T on T	\$500.00		2
	NFBB			Sa	11/03/18	:30	7:29 PM	SLFMTTV3002H T on T	\$500.00		1
5	NFBB	NFL KICKOFF	9:00 AM-10:00 AM								
					10/29/18 to 11/04/18	1x	-----S				
	NFBB			Su	11/04/18	:30	9:21 AM	SLFMTTV3002H T on T	\$200.00		1
6	NFBB	NFL Sunday	10:00 AM-11:00 AM								
					10/29/18 to 11/04/18	1x	-----S				
	NFBB			Su	11/04/18	:30	10:19 AM	SLFMTTV3002H T on T	\$200.00		1
7	NFBB	Reg Season Game 1	11:00 AM-2:30 PM								
					10/29/18 to 11/04/18	2x	-----S				
	NFBB			Su	11/04/18	:30	11:35 AM	SLFMTTV3002H T on T	\$2,000.00		2
	NFBB			Su	11/04/18	:30	2:21 PM	SLFMTTV3002H T on T	\$2,000.00		1
8	NFBB	Reg Season Game 2	2:30 PM-5:00 PM								
					10/29/18 to 11/04/18	2x	-----S				
	NFBB			Su	11/04/18	:30	3:00 PM	SLFMTTV3002H T on T	\$2,000.00		2
	NFBB			Su	11/04/18	:30	4:48 PM	SLFMTTV3002H T on T	\$2,000.00		1

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**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139639-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	NFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139639
Alt Order #	26232177
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NFBB	Reg Season Game 2	2:30 PM-5:00 PM								
9	NFBB	9pm News	9:00 PM-9:35 PM								
	NFBB			10/29/18 to 11/04/18	1x	-T-----					
				Tu	10/30/18	:30	9:18 PM	SLFMTTV3002H T on T	\$400.00		1
10	NFBB	9pm News	9:00 PM-9:35 PM								
	NFBB			10/29/18 to 11/04/18	1x	--W----					
				W	10/31/18	:30	9:32 PM	SLFMTTV3002H T on T	\$400.00		1
11	NFBB	9pm News	9:00 PM-9:35 PM								
	NFBB			10/29/18 to 11/04/18	1x	---T---					
				Th	11/01/18	:30	9:44 PM	SLFMTTV3002H T on T	\$400.00		1
12	NFBB	9pm News	9:00 PM-9:35 PM								
	NFBB			10/29/18 to 11/04/18	1x	----F--					
				F	11/02/18	:30	9:19 PM	SLFMTTV3002H T on T	\$400.00		1
13	NFBB	9pm News	9:00 PM-9:35 PM								
	NFBB			11/05/18 to 11/11/18	1x	M-----					
				M	11/05/18	:30	9:29 PM	SLFMTTV3002H T on T	\$400.00		1
14	NFBB	Sa-Su 9p news	9:00 PM-9:30 PM								
	NFBB			10/29/18 to 11/04/18	1x	-----S-					
				Sa	11/03/18	:30	9:56 PM	SLFMTTV3002H T on T	\$240.00		1
15	NFBB	Sa-Su 9p news	9:00 PM-9:30 PM								
	NFBB			10/29/18 to 11/04/18	1x	-----S					
				Su	11/04/18	:30	9:16 PM	SLFMTTV3002H T on T	\$240.00		1
16	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM								
	NFBB			10/29/18 to 11/04/18	1x	-T-----					
				Tu	10/30/18	:30	9:51 PM	SLFMTTV3002H T on T	\$80.00		1
17	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM								
				10/29/18 to 11/04/18	1x	--W----					

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 3

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139639-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

Property	NFBB
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	139639
Alt Order #	26232177
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912735
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM	W	10/31/18	:30	10:04 PM	SLFMTTV3002H T on T	\$80.00		1
18	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM		10/29/18 to 11/04/18	1x	---T---				
	NFBB			Th	11/01/18	:00			\$80.00	See MG 18.2	1
	NFBB	M-F 1035p-1105p	1035p-1105p	Th	11/01/18	:30	10:56 PM	SLFMTTV3002H T on T	\$80.00	MG for 18.1 11/01	2
19	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM		10/29/18 to 11/04/18	1x	----F--				
	NFBB			F	11/02/18	:30	9:43 PM	SLFMTTV3002H T on T	\$80.00		1
20	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM		11/05/18 to 11/11/18	1x	M-----				
	NFBB			M	11/05/18	:30	9:55 PM	SLFMTTV3002H T on T	\$80.00		1

Aired Spots 24

<u>Gross Total</u>	\$13,100.00	
<u>Agency Commission</u>	\$1,965.00	
<u>Net Amount Due</u>	\$11,135.00	Payment Terms 30 Days

Invoice Balance as of 11/12/18 3:53:27 PM MT **\$0.00**

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 8

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139640-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	139640
Alt Order #	26231928
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KHBB	M-F 9a-10a	9:00 AM-10:00 AM		10/29/18 to 11/04/18	1x	-T-----				
	KHBB			Tu	10/30/18	:30	9:35 AM	SLFMTTV3002H T on T	\$40.00		1
2	KHBB	M-F 9a-10a	9:00 AM-10:00 AM		10/29/18 to 11/04/18	1x	--W----				
	KHBB			W	10/31/18	:30	9:58 AM	SLFMTTV3002H T on T	\$40.00		1
3	KHBB	M-F 9a-10a	9:00 AM-10:00 AM		10/29/18 to 11/04/18	1x	---T---				
	KHBB			Th	11/01/18	:30	9:28 AM	SLFMTTV3002H T on T	\$40.00		1
4	KHBB	M-F 9a-10a	9:00 AM-10:00 AM		10/29/18 to 11/04/18	1x	----F--				
	KHBB			F	11/02/18	:30	9:46 AM	SLFMTTV3002H T on T	\$40.00		1
5	KHBB	M-F 9a-10a	9:00 AM-10:00 AM		11/05/18 to 11/11/18	1x	M-----				
	KHBB			M	11/05/18	:30	9:35 AM	SLFMTTV3002H T on T	\$40.00		1
6	KHBB	M-F 9a-10a	9:00 AM-10:00 AM		11/05/18 to 11/11/18	1x	-T-----				
	KHBB			Tu	11/06/18	:30	9:54 AM	SLFMTTV3002H T on T	\$40.00		1
7	KHBB	M-F 3p-4p	3:00 PM-4:00 PM		10/29/18 to 11/04/18	1x	-T-----				
	KHBB			Tu	10/30/18	:30	3:22 PM	SLFMTTV3002H T on T	\$40.00		1
8	KHBB	M-F 3p-4p	3:00 PM-4:00 PM		10/29/18 to 11/04/18	1x	--W----				
	KHBB			W	10/31/18	:30	3:21 PM	SLFMTTV3002H T on T	\$40.00		1
9	KHBB	M-F 3p-4p	3:00 PM-4:00 PM		10/29/18 to 11/04/18	1x	---T---				
	KHBB			Th	11/01/18	:30	3:16 PM	SLFMTTV3002H T on T	\$40.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 2 of 8

Advertiser	POL/Senate Leadership Fund	Invoice #	139640-1
Product	SLFMT	Invoice Date	11/06/18
Estimate Number	7184	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	KHBB	Order #	139640
Account Executive	Katz Washington DC	Alt Order #	26231928
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KHBB	M-F 3p-4p	3:00 PM-4:00 PM		10/29/18 to 11/04/18	1x	----F--				
	KHBB			F	11/02/18	:30	3:17 PM	SLFMTTV3002H T on T	\$40.00		1
11	KHBB	M-F 3p-4p	3:00 PM-4:00 PM		11/05/18 to 11/11/18	1x	M-----				
	KHBB			M	11/05/18	:30	3:20 PM	SLFMTTV3002H T on T	\$40.00		1
12	KHBB	M-F 4p-5p	4:00 PM-5:00 PM		10/29/18 to 11/04/18	2x	-T-----				
	KHBB			Tu	10/30/18	:30	4:29 PM	SLFMTTV3002H T on T	\$60.00		2
	KHBB			Tu	10/30/18	:30	4:53 PM	SLFMTTV3002H T on T	\$60.00		1
13	KHBB	M-F 4p-5p	4:00 PM-5:00 PM		10/29/18 to 11/04/18	2x	--W----				
	KHBB			W	10/31/18	:30	4:32 PM	SLFMTTV3002H T on T	\$60.00		2
	KHBB			W	10/31/18	:30	4:46 PM	SLFMTTV3002H T on T	\$60.00		1
14	KHBB	M-F 4p-5p	4:00 PM-5:00 PM		10/29/18 to 11/04/18	2x	---T---				
	KHBB			Th	11/01/18	:30	4:30 PM	SLFMTTV3002H T on T	\$60.00		1
	KHBB			Th	11/01/18	:30	4:46 PM	SLFMTTV3002H T on T	\$60.00		2
15	KHBB	M-F 4p-5p	4:00 PM-5:00 PM		10/29/18 to 11/04/18	1x	----F--				
	KHBB			F	11/02/18	:30	4:59 PM	SLFMTTV3002H T on T	\$60.00		1
16	KHBB	M-F 4p-5p	4:00 PM-5:00 PM		11/05/18 to 11/11/18	1x	M-----				
	KHBB			M	11/05/18	:30	4:48 PM	SLFMTTV3002H T on T	\$60.00		1
17	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM		10/29/18 to 11/04/18	2x	-T-----				
	KHBB			Tu	10/30/18	:30	5:12 PM	SLFMTTV3002H T on T	\$200.00		1
	KHBB			Tu	10/30/18	:30	5:23 PM	SLFMTTV3002H T on T	\$200.00		2

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139640-1
Invoice Date	11/08/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	139640
Alt Order #	26231928
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM								
18	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM								
				10/29/18 to 11/04/18	1x	--W----					
	KHBB			W	10/31/18	:30	5:12 PM	SLFMTTV3002H T on T	\$200.00		1
19	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM								
				10/29/18 to 11/04/18	1x	---T---					
	KHBB			Th	11/01/18	:30	5:23 PM	SLFMTTV3002H T on T	\$200.00		1
20	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM								
				10/29/18 to 11/04/18	2x	----F--					
	KHBB			F	11/02/18	:30	5:11 PM	SLFMTTV3002H T on T	\$200.00		2
	KHBB			F	11/02/18	:30	5:27 PM	SLFMTTV3002H T on T	\$200.00		1
21	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM								
				11/05/18 to 11/11/18	2x	M-----					
	KHBB			M	11/05/18	:30	5:13 PM	SLFMTTV3002H T on T	\$200.00		2
	KHBB			M	11/05/18	:30	5:27 PM	SLFMTTV3002H T on T	\$200.00		1
22	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM								
				10/29/18 to 11/04/18	1x	-T-----					
	KHBB			Tu	10/30/18	:30	6:17 PM	SLFMTTV3002H T on T	\$200.00		1
23	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM								
				10/29/18 to 11/04/18	2x	--W----					
	KHBB			W	10/31/18	:30	6:12 PM	SLFMTTV3002H T on T	\$200.00		1
	KHBB			W	10/31/18	:30	6:22 PM	SLFMTTV3002H T on T	\$200.00		2
24	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM								
				10/29/18 to 11/04/18	2x	---T---					
	KHBB			Th	11/01/18	:30	6:14 PM	SLFMTTV3002H T on T	\$200.00		2
	KHBB			Th	11/01/18	:30	6:27 PM	SLFMTTV3002H T on T	\$200.00		1
25	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM								

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INVOICE



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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

Advertiser	POL/Senate Leadership Fund	Invoice #	139640-1
Product	SLFMT	Invoice Date	11/06/18
Estimate Number	7184	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	KHBB	Order #	139640
Account Executive	Katz Washington DC	Alt Order #	26231928
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM		10/29/18 to 11/04/18	1x	----F--				
	KHBB			F	11/02/18	:30	6:21 PM	SLFMTTV3002H T on T	\$200.00		1
26	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM		11/05/18 to 11/11/18	1x	M-----				
	KHBB			M	11/05/18	:30	6:27 PM	SLFMTTV3002H T on T	\$200.00		1
27	KHBB	M-F Mt Right Now	6:30 PM-7:00 PM		10/29/18 to 11/04/18	1x	-T-----				
	KHBB			Tu	10/30/18	:30	6:57 PM	SLFMTTV3002H T on T	\$200.00		1
28	KHBB	M-F Mt Right Now	6:30 PM-7:00 PM		10/29/18 to 11/04/18	1x	--W----				
	KHBB			W	10/31/18	:30	6:50 PM	SLFMTTV3002H T on T	\$200.00		1
29	KHBB	M-F Mt Right Now	6:30 PM-7:00 PM		10/29/18 to 11/04/18	1x	---T---				
	KHBB			Th	11/01/18	:30	6:44 PM	SLFMTTV3002H T on T	\$200.00		1
30	KHBB	M-F Mt Right Now	6:30 PM-7:00 PM		10/29/18 to 11/04/18	1x	----F--				
	KHBB			F	11/02/18	:30	6:43 PM	SLFMTTV3002H T on T	\$200.00		1
31	KHBB	M-F Mt Right Now	6:30 PM-7:00 PM		11/05/18 to 11/11/18	1x	M-----				
	KHBB			M	11/05/18	:30	6:41 PM	SLFMTTV3002H T on T	\$200.00		1
32	KHBB	Dancing w/Stars	7:00 PM-8:00 PM		11/05/18 to 11/11/18	2x	M-----				
	KHBB	News Weekend 10p	10p-1035p	Sa	11/03/18	:30	10:35 PM	SLFMTTV3002H T on T	\$200.00	MG for 37.1,32.1	4
	KHBB	News Weekend 10p	10p-1035p	Sa	11/03/18	:30	10:42 PM	SLFMTTV3002H T on T	\$200.00	MG for 37.1,32.1	5
	KHBB	News Weekend 10p	10p-1035p	Su	11/04/18	:30	10:13 PM	SLFMTTV3002H T on T	\$200.00	MG for 37.1,32.1	6
	KHBB	News Weekend 10p	10p-1035p	Su	11/04/18	:30	10:18 PM	SLFMTTV3002H T on T	\$200.00	MG for 37.1,32.1	3
	KHBB			M	11/05/18	:00			\$400.00	See MG 32.3,32.4,32.5,32.6	1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 5 of 8

Advertiser	POL/Senate Leadership Fund	Invoice #	139640-1
Product	SLFMT	Invoice Date	11/06/18
Estimate Number	7184	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	KHBB	Order #	139640
Account Executive	Katz Washington DC	Alt Order #	26231928
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	KHBB	Dancing w/Stars	7:00 PM-9:00 PM	M	11/05/18	:30	6:59 PM	SLFMTTV3002H T on T	\$500.00		2
33	KHBB	The Rookie	9:00 PM-10:00 PM		10/29/18 to 11/04/18	1x	-T-----				
	KHBB			Tu	10/30/18	:30	9:45 PM	SLFMTTV3002H T on T	\$240.00		1
34	KHBB	Goldbergs/Housewife	7:00 PM-8:00 PM		10/29/18 to 11/04/18	1x	--W----				
	KHBB			W	10/31/18	:30	6:59 PM	SLFMTTV3002H T on T	\$300.00		1
35	KHBB	Million Little Things	9:00 PM-10:00 PM		10/29/18 to 11/04/18	1x	--W----				
	KHBB			W	10/31/18	:00			\$240.00 Credited		1
36	KHBB	Fresh/Speechless	7:00 PM-8:00 PM		10/29/18 to 11/04/18	1x	----F--				
	KHBB			F	11/02/18	:30	6:59 PM	SLFMTTV3002H T on T	\$200.00		1
37	KHBB	20/20	9:00 PM-10:00 PM		10/29/18 to 11/04/18	1x	----F--				
	KHBB			F	11/02/18	:00			\$300.00 See MG 32.3,32.4,32.5,32.6		1
38	KHBB	College Football	10:00 AM-1:30 PM		10/29/18 to 11/04/18	2x	-----S-				
	KHBB			Sa	11/03/18	:30	11:59 AM	SLFMTTV3002H T on T	\$120.00		2
	KHBB			Sa	11/03/18	:30	12:51 PM	SLFMTTV3002H T on T	\$120.00		1
39	KHBB	College Football	1:30 PM-5:00 PM		10/29/18 to 11/04/18	2x	-----S-				
	KHBB			Sa	11/03/18	:00			\$420.00 Credited		1
	KHBB			Sa	11/03/18	:00			\$420.00 Credited		2
40	KHBB	Sat night Ftbl	5:30 PM-9:00 PM		10/29/18 to 11/04/18	2x	-----S-				

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 6 of 8

Advertiser	POL/Senate Leadership Fund	Invoice #	139640-1
Product	SLFMT	Invoice Date	11/06/18
Estimate Number	7184	Invoice Month	November 2018
		Invoice Period	10/29/18 - 11/06/18
Property	KHBB	Order #	139640
Account Executive	Katz Washington DC	Alt Order #	26231928
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/30/18 - 11/06/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	275
Special Handling		Product 1/2	580
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	KHBB	Sat night Ftbl	5:30 PM-9:00 PM								
	KHBB			Sa	11/03/18	:30	9:18 PM	SLFMTTV3002H T on T	\$300.00		1
	KHBB			Sa	11/03/18	:30	10:17 PM	SLFMTTV3002H T on T	\$300.00		2
41	KHBB	MSU/UM	1:30 PM-5:30 PM								
					10/29/18 to 11/04/18	3x	-----5-				
	KHBB			Sa	11/03/18	:30	2:20 PM	SLFMTTV3002H T on T	\$300.00		1
	KHBB			Sa	11/03/18	:30	3:39 PM	SLFMTTV3002H T on T	\$300.00		3
	KHBB			Sa	11/03/18	:30	4:22 PM	SLFMTTV3002H T on T	\$300.00		2
42	KHBB	News 10p	10:00 PM-10:35 PM								
					10/29/18 to 11/04/18	1x	-T-----				
	KHBB			Tu	10/30/18	:30	10:29 PM	SLFMTTV3002H T on T	\$200.00		1
43	KHBB	News 10p	10:00 PM-10:35 PM								
					10/29/18 to 11/04/18	1x	--W----				
	KHBB			W	10/31/18	:30	10:23 PM	SLFMTTV3002H T on T	\$200.00		1
44	KHBB	News 10p	10:00 PM-10:35 PM								
					10/29/18 to 11/04/18	1x	---T---				
	KHBB			Th	11/01/18	:30	10:13 PM	SLFMTTV3002H T on T	\$200.00		1
45	KHBB	News 10p	10:00 PM-10:35 PM								
					10/29/18 to 11/04/18	1x	----F--				
	KHBB			F	11/02/18	:30	10:33 PM	SLFMTTV3002H T on T	\$200.00		1
46	KHBB	News 10p	10:00 PM-10:35 PM								
					11/05/18 to 11/11/18	1x	M-----				
	KHBB			M	11/05/18	:30	10:13 PM	SLFMTTV3002H T on T	\$200.00		1
47	KHBB	News Weekend 10p	10:00 PM-10:30 PM								
					10/29/18 to 11/04/18	1x	-----5-				
	KHBB			Sa	11/03/18	:30	10:50 PM	SLFMTTV3002H T on T	\$120.00		1
48	KHBB	News Weekend 10p	10:00 PM-10:35 PM								

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Remit Address:

KHBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)463-4377
Billing: (509)448-4626

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139640-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	139640
Alt Order #	26231928
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	KHBB	News Weekend 10p	10:00 PM-10:35 PM								
					10/29/18 to 11/04/18	1x	-----S				
	KHBB			Su	11/04/18	:30	10:32 PM	SLFMTTV3002H T on T	\$120.00		1
49	KHBB	Jimmy Kimmel Show	10:35 PM-11:37 PM								
					10/29/18 to 11/04/18	2x	-T-----				
	KHBB			Tu	10/30/18	:30	10:53 PM	SLFMTTV3002H T on T	\$60.00		1
	KHBB			Tu	10/30/18	:30	11:04 PM	SLFMTTV3002H T on T	\$60.00		2
50	KHBB	Jimmy Kimmel Show	10:35 PM-11:37 PM								
					10/29/18 to 11/04/18	2x	--W----				
	KHBB			W	10/31/18	:30	11:08 PM	SLFMTTV3002H T on T	\$60.00		1
	KHBB			W	10/31/18	:30	11:24 PM	SLFMTTV3002H T on T	\$60.00		2
51	KHBB	Jimmy Kimmel Show	10:35 PM-11:37 PM								
					10/29/18 to 11/04/18	2x	---T---				
	KHBB			Th	11/01/18	:30	11:04 PM	SLFMTTV3002H T on T	\$60.00		1
	KHBB			Th	11/01/18	:30	11:32 PM	SLFMTTV3002H T on T	\$60.00		2
52	KHBB	Jimmy Kimmel Show	10:35 PM-11:37 PM								
					10/29/18 to 11/04/18	2x	----F--				
	KHBB			F	11/02/18	:30	11:18 PM	SLFMTTV3002H T on T	\$60.00		1
	KHBB			F	11/02/18	:30	11:23 PM	SLFMTTV3002H T on T	\$60.00		2
53	KHBB	Jimmy Kimmel Show	10:35 PM-11:37 PM								
					11/05/18 to 11/11/18	2x	M-----				
	KHBB			M	11/05/18	:30	10:54 PM	SLFMTTV3002H T on T	\$60.00		2
	KHBB			M	11/05/18	:30	11:02 PM	SLFMTTV3002H T on T	\$60.00		1

Aired Spots
71
Gross Total \$10,540.00

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INVOICE

Page 8 of 8

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139640-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/06/18

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

Order #	139640
Alt Order #	26231928
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Agency Commission

\$1,581.00

Net Amount Due

\$8,959.00

Payment Terms 30 Days

Invoice Balance as of 11/12/18 3:53:26 PM 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:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 260
Towson, MD 21204

INVOICE

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139641-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	139641
Alt Order #	26231925
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NHBB	Su 8a-9a FOX News	8:00 AM-9:00 AM								
				10/29/18 to 11/04/18		2x	-----S				
	NHBB			Su	11/04/18	:30	8:32 AM	SLFMTTV3002H T on T	\$60.00		2
	NHBB			Su	11/04/18	:30	8:45 AM	SLFMTTV3002H T on T	\$60.00		1
2	NHBB	9-1-1	8:00 PM-9:00 PM								
				11/05/18 to 11/11/18		1x	M-----				
	NHBB			M	11/05/18	:30	8:41 PM	SLFMTTV3002H T on T	\$240.00		1
3	NHBB	College Football	10:00 AM-5:00 PM								
				10/29/18 to 11/04/18		2x	-----S-				
	NHBB			Sa	11/03/18	:30	1:45 PM	SLFMTTV3002H T on T	\$200.00		1
	NHBB			Sa	11/03/18	:30	3:47 PM	SLFMTTV3002H T on T	\$200.00		2
4	NHBB	College Football	5:30 PM-9:00 PM								
				10/29/18 to 11/04/18		2x	-----S-				
	NHBB			Sa	11/03/18	:30	4:43 PM	SLFMTTV3002H T on T	\$600.00		1
	NHBB			Sa	11/03/18	:30	5:38 PM	SLFMTTV3002H T on T	\$600.00		2
5	NHBB	NFL Sunday	10:00 AM-11:00 AM								
				10/29/18 to 11/04/18		1x	-----S				
	NHBB			Su	11/04/18	:30	10:40 AM	SLFMTTV3002H T on T	\$200.00		1
6	NHBB	Reg Season Game 1	11:00 AM-2:30 PM								
				10/29/18 to 11/04/18		2x	-----S				
	NHBB			Su	11/04/18	:30	12:28 PM	SLFMTTV3002H T on T	\$800.00		2
	NHBB			Su	11/04/18	:30	12:32 PM	SLFMTTV3002H T on T	\$800.00		1
7	NHBB	Reg Season Game 2	2:30 PM-5:00 PM								
				10/29/18 to 11/04/18		2x	-----S				
	NHBB			Su	11/04/18	:30	4:13 PM	SLFMTTV3002H T on T	\$800.00		2
	NHBB			Su	11/04/18	:30	5:37 PM	SLFMTTV3002H T on T	\$800.00		1
8	NHBB	9pm News	9:00 PM-9:35 PM								
				10/29/18 to 11/04/18		1x	-T-----				

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 Main: (406)453-4377
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 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139641-1
Invoice Date	11/06/18
Invoice Month	November 2018
Invoice Period	10/29/18 - 11/05/18

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

Order #	139641
Alt Order #	26231926
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NHBB	9pm News	9:00 PM-9:35 PM	Tu	10/30/18	:30	9:13 PM	SLFMTTV3002H T on T	\$120.00		1
9	NHBB	9pm News	9:00 PM-9:35 PM		10/29/18 to 11/04/18	2x	--W----				
	NHBB			W	10/31/18	:30	9:14 PM	SLFMTTV3002H T on T	\$120.00		1
	NHBB			W	10/31/18	:30	9:18 PM	SLFMTTV3002H T on T	\$120.00		2
10	NHBB	9pm News	9:00 PM-9:35 PM		10/29/18 to 11/04/18	1x	---T---				
	NHBB			Th	11/01/18	:30	9:37 PM	SLFMTTV3002H T on T	\$120.00		1
11	NHBB	9pm News	9:00 PM-9:35 PM		10/29/18 to 11/04/18	2x	----F--				
	NHBB			F	11/02/18	:30	9:13 PM	SLFMTTV3002H T on T	\$120.00		1
	NHBB			F	11/02/18	:30	9:24 PM	SLFMTTV3002H T on T	\$120.00		2
12	NHBB	9pm News	9:00 PM-9:35 PM		11/05/18 to 11/11/18	1x	M-----				
	NHBB			M	11/05/18	:30	9:09 PM	SLFMTTV3002H T on T	\$120.00		1
13	NHBB	SA-SU 9p news	9:00 PM-9:35 PM		10/29/18 to 11/04/18	1x	-----S-				
	NHBB			Sa	11/03/18	:30	9:56 PM	SLFMTTV3002H T on T	\$100.00		1
14	NHBB	SA-SU 9p news	9:00 PM-9:30 PM		10/29/18 to 11/04/18	1x	-----S				
	NHBB			Su	11/04/18	:30	9:32 PM	SLFMTTV3002H T on T	\$100.00		1
15	NHBB	M-F 935p-1005p	9:35 PM-10:05 PM		10/29/18 to 11/04/18	1x	-T-----				
	NHBB			Tu	10/30/18	:30	9:51 PM	SLFMTTV3002H T on T	\$60.00		1
16	NHBB	M-F 935p-1005p	9:35 PM-10:05 PM		10/29/18 to 11/04/18	1x	--W----				

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Advertiser	POL/Senate Leadership Fund
Product	SLFMT
Estimate Number	7184

Invoice #	139641-1
Invoice Date	11/06/18
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Property	NHBB
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	139641
Alt Order #	26231926
Deal #	
Order Flight	10/30/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	275
Product 1/2	580

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	NHBB	M-F 935p-1005p	9:35 PM-10:05 PM								
	NHBB			W	10/31/18	:30	9:46 PM	SLFMTTV3002H T on T	\$60.00		1
17	NHBB	M-F 935p-1005p	9:35 PM-10:05 PM								
				10/29/18 to 11/04/18	1x	--W----					
	NHBB			W	10/31/18	:30	10:04 PM	SLFMTTV3002H T on T	\$60.00		1
18	NHBB	M-F 935p-1005p	9:35 PM-10:05 PM								
				10/29/18 to 11/04/18	1x	----F--					
	NHBB			F	11/02/18	:30	9:53 PM	SLFMTTV3002H T on T	\$60.00		1
19	NHBB	M-F 935p-1005p	9:35 PM-10:05 PM								
				11/05/18 to 11/11/18	1x	M-----					
	NHBB			M	11/05/18	:30	9:49 PM	SLFMTTV3002H T on T	\$60.00		1
Aired Spots				26							

Gross Total	\$6,700.00	
Agency Commission	\$1,005.00	
Net Amount Due	\$5,695.00	Payment Terms 30 Days
Invoice Balance as of 11/12/18 3:53:32 PM MT	\$0.00	

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