



**Remit Address:**

**KFBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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 #	133912-2
Product	US Senate	Invoice Date	07/31/18
Estimate Number	3775	Invoice Month	August 2018
		Invoice Period	07/30/18 - 07/30/18
Property	KFBB	Order #	133912
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	07/24/18 - 07/30/18
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	KFBB	Wake Up Montana	5:00 AM-6:00 AM		07/30/18 to 08/05/18	1x	1-----				
	KFBB			M	07/30/18	:30	5:49 AM	TTTV1809H every year	\$20.00		5
2	KFBB	Wake Up Montana	6:00 AM-7:00 AM		07/30/18 to 08/05/18	1x	1-----				
	KFBB			M	07/30/18	:30	6:49 AM	TTTV1810H	\$25.00		5
3	KFBB	Good Morning America	7:00 AM-8:00 AM		07/30/18 to 08/05/18	1x	1-----				
	KFBB			M	07/30/18	:30	7:23 AM	TTTV1810H	\$35.00		5
4	KFBB	Good Morning America	8:00 AM-9:00 AM		07/30/18 to 08/05/18	1x	1-----				
	KFBB			M	07/30/18	:30	8:54 AM	TTTV1810H	\$35.00		5
8	KFBB	The View	10a-11a		07/30/18 to 08/05/18	1x	1-----				
	KFBB			M	07/30/18	:30	10:58 AM	TTTV1809H every year	\$35.00		1
13	KFBB	Family Feud	3:30 PM-4:00 PM		07/30/18 to 08/05/18	1x	1-----				
	KFBB			M	07/30/18	:30	3:50 PM	TTTV1810H	\$15.00		5
14	KFBB	Ellen	4p-5p		07/30/18 to 08/05/18	1x	1-----				
	KFBB			M	07/30/18	:30	4:59 PM	TTTV1810H	\$25.00		5
15	KFBB	M-F 5pm News	5p-530p		07/30/18 to 08/05/18	1x	1-----				
	KFBB			M	07/30/18	:30	5:27 PM	TTTV1810H	\$85.00		2
18	KFBB	Bachelorette	7p-9p		07/30/18 to 08/05/18	1x	1-----				
	KFBB			M	07/30/18	:30	7:25 PM	TTTV1809H every year	\$150.00		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.

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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:**

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3775

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	133912-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

Order #	133912
Alt Order #	
Deal #	
Order Flight	07/24/18 - 07/30/18

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 #
26	KFBB	10pm News	10p-1035p		07/30/18 to 08/05/18	1x	1-----				
	KFBB			M	07/30/18	:30	10:26 PM	JTTV1810H	\$85.00		5
29	KFBB	Jimmy Kimmel Show	1035p-113830p		07/30/18 to 08/05/18	1x	1-----				
	KFBB			M	07/30/18	:30	10:57 PM	JTTV1810H	\$25.00		2

**Aired Spots 11**

**Gross Total \$536.00**

**Agency Commission \$80.25**

**Net Amount Due \$454.75**

**Payment Terms 30 Days**

**Invoice Balance as of 09/11/18 11:11:33 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.

# INVOICE



## Remit Address:

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

## Billing Address:

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3775

Invoice #	133915-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

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

Order #	133915
Alt Order #	
Deal #	
Order Flight	07/24/18 - 07/30/18

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 #
2	NFBB	Big Bang Theory	6p-630p		07/30/18 to 08/05/18	1x	1-----				
	NFBB			M	07/30/18	:30	6:17 PM	JTTV1810H	\$50.00		2
4	NFBB	9-1-1	8p-9p		07/30/18 to 08/05/18	1x	1-----				
	NFBB			M	07/30/18	:30	8:22 PM	JTTV1809H every year	\$75.00		1
8	NFBB	9pm News	9p-935p./various		07/30/18 to 08/05/18	1x	1-----				
	NFBB			M	07/30/18	:30	9:25 PM	JTTV1810H	\$80.00		5
<u>Aired Spots</u>				3							

Gross Total      **\$185.00**

Agency Commission      **\$27.75**

Net Amount Due      **\$167.25**

Payment Terms 30 Days

Invoice Balance as of 09/11/18 11:11:35 AM 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:**

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

# **INVOICE**

Page 1 of 2

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3775

Invoice #	133916-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

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

Order #	133916
Alt Order #	
Deal #	
Order Flight	07/24/18 - 07/30/18

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 #
1	KHBB	Wake Up Montana	5:00 AM-6:00 AM		07/30/18 to 08/05/18	1x	1-----				
	KHBB			M	07/30/18	:30	5:11 AM	JTTV1810H	\$10.00		5
2	KHBB	Wake Up Montana	6:00 AM-7:00 AM		07/30/18 to 08/05/18	1x	1-----				
	KHBB			M	07/30/18	:30	6:40 AM	JTTV1809H every year	\$15.00		5
3	KHBB	Good Morning America	7:00 AM-8:00 AM		07/30/18 to 08/05/18	2x	2-----				
	KHBB			M	07/30/18	:30	7:23 AM	JTTV1810H	\$15.00		9
	KHBB			M	07/30/18	:30	7:48 AM	JTTV1810H	\$15.00		10
4	KHBB	Good Morning America	8:00 AM-9:00 AM		07/30/18 to 08/05/18	2x	2-----				
	KHBB			M	07/30/18	:30	8:29 AM	JTTV1810H	\$15.00		10
	KHBB			M	07/30/18	:30	8:53 AM	JTTV1809H every year	\$15.00		9
6	KHBB	The View	10a-11a		07/30/18 to 08/05/18	1x	1-----				
	KHBB			M	07/30/18	:30	10:31 AM	JTTV1810H	\$15.00		4
8	KHBB	Family Feud	3:00 PM-3:30 PM		07/30/18 to 08/05/18	1x	1-----				
	KHBB			M	07/30/18	:30	3:13 PM	JTTV1810H	\$10.00		5
9	KHBB	Family Feud	3:30 PM-4:00 PM		07/30/18 to 08/05/18	1x	1-----				
	KHBB			M	07/30/18	:30	3:46 PM	JTTV1810H	\$10.00		5
10	KHBB	Ellen	4p-5p		07/30/18 to 08/05/18	1x	1-----				
	KHBB			M	07/30/18	:30	4:34 PM	JTTV1809H every year	\$15.00		5
13	KHBB	Bachelorette	7p-9p								

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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:**

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

**INVOICE**

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3775

Invoice #	133916-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

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

Order #	133916
Alt Order #	
Deal #	
Order Flight	07/24/18 - 07/30/18

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 #
13	KHBB	Bachelorette	7p-9p		07/30/18 to 08/05/18	1x	1-----				
	KHBB			M	07/30/18	:30	7:25 PM	JTTV1810H	\$75.00		1
14	KHBB	The Proposal	9p-10p		07/30/18 to 08/05/18	1x	1-----				
	KHBB			M	07/30/18	:30	9:43 PM	JTTV1810H	\$50.00		1
24	KHBB	News 10p	10p-1035p		07/30/18 to 08/05/18	1x	1-----				
	KHBB			M	07/30/18	:30	10:26 PM	JTTV1810H	\$30.00		5
<b>Aired Spots</b>				<b>13</b>							

**Gross Total** **\$290.00**

**Agency Commission** **\$43.50**

**Net Amount Due** **\$246.50**

**Payment Terms 30 Days**

**Invoice Balance as of 09/11/18 11:12:19 AM MT** **\$0.00**

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**Remit Address:**

**NHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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
Product	US Senate
Estimate Number	3775

Invoice #	133918-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

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

Order #	133918
Alt Order #	
Deal #	
Order Flight	07/24/18 - 07/30/18

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 #
2	NHBB	Hot Bench	11a-12p		07/30/18 to 08/05/18	1x	1-----				
	NHBB			M	07/30/18	:30	11:48 AM	JTTV1810H	\$10.00		1
3	NHBB	MOM	4p-430p		07/30/18 to 08/05/18	1x	1-----				
	NHBB			M	07/30/18	:30	4:11 PM	JTTV1810H	\$15.00		5
4	NHBB	MOM	430p-5p		07/30/18 to 08/05/18	1x	1-----				
	NHBB			M	07/30/18	:30	4:42 PM	JTTV1810H	\$15.00		5
5	NHBB	Last Man Standing	5p-530p		07/30/18 to 08/05/18	1x	1-----				
	NHBB			M	07/30/18	:30	5:23 PM	JTTV1809H every year	\$25.00		5
6	NHBB	Last Man Standing	530p-5p		07/30/18 to 08/05/18	1x	1-----				
	NHBB			M	07/30/18	:30	5:54 PM	JTTV1810H	\$25.00		5
8	NHBB	Big Bang Theory	630p-7p		07/30/18 to 08/05/18	1x	1-----				
	NHBB			M	07/30/18	:30	6:44 PM	JTTV1810H	\$35.00		4
9	NHBB	SYTYCD	7p-8p		07/30/18 to 08/05/18	1x	1-----				
	NHBB			M	07/30/18	:30	7:20 PM	JTTV1810H	\$50.00		1
14	NHBB	9pm News	9p-935p/variou		07/30/18 to 08/05/18	1x	1-----				
	NHBB			M	07/30/18	:30	9:12 PM	JTTV1809H every year	\$30.00		5
17	NHBB	Inside Edition	935p-1005p		07/30/18 to 08/05/18	1x	1-----				
	NHBB			M	07/30/18	:30	9:48 PM	JTTV1810H	\$15.00		4

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**Remit Address:**

**NHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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
Product	US Senate
Estimate Number	3775

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	133918-2
Invoice Date	07/31/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 07/30/18

Order #	133918
Alt Order #	
Deal #	
Order Flight	07/24/18 - 07/30/18

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 #
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Aired Spots 9

Gross Total \$220.00

Agency Commission \$33.00

Net Amount Due \$187.00

Payment Terms 30 Days

Invoice Balance as of 09/11/18 11:12:28 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.

# INVOICE



**Remit Address:**

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

**Billing Address:**

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3838

Invoice #	134474-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134474
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
1	KFBB	Wake Up Montana	6:00 AM-6:00 AM								
					07/30/18 to 08/05/18	4x	-1111--				
	KFBB			Tu	07/31/18	:30	5:41 AM	JTTV1810H	\$20.00		1
	KFBB			W	08/01/18	:30	5:28 AM	JTTV1810H	\$20.00		2
	KFBB			Th	08/02/18	:30	5:54 AM	JTTV1810H	\$20.00		3
	KFBB			F	08/03/18	:30	5:28 AM	JTTV1810H	\$20.00		4
					08/06/18 to 08/12/18	1x	1-----				
	KFBB			M	08/06/18	:30	5:52 AM	JTTV1810H	\$20.00		5
2	KFBB	Wake Up Montana	6:00 AM-7:00 AM								
					07/30/18 to 08/05/18	4x	-1111--				
	KFBB			Tu	07/31/18	:30	6:41 AM	JTTV1809H every year	\$25.00		1
	KFBB			W	08/01/18	:30	6:53 AM	JTTV1809H every year	\$25.00		2
	KFBB			Th	08/02/18	:30	6:25 AM	JTTV1809H every year	\$25.00		3
	KFBB			F	08/03/18	:30	6:26 AM	JTTV1810H	\$25.00		4
					08/06/18 to 08/12/18	1x	1-----				
	KFBB			M	08/06/18	:30	6:42 AM	JTTV1810H	\$25.00		5
3	KFBB	Good Morning America	7:00 AM-8:00 AM								
					07/30/18 to 08/05/18	4x	-1111--				
	KFBB			Tu	07/31/18	:30	7:41 AM	JTTV1810H	\$35.00		1
	KFBB			W	08/01/18	:30	7:25 AM	JTTV1810H	\$35.00		2
	KFBB			Th	08/02/18	:30	7:29 AM	JTTV1810H	\$35.00		3
	KFBB			F	08/03/18	:30	7:54 AM	JTTV1809H every year	\$35.00		4
					08/06/18 to 08/12/18	1x	1-----				
	KFBB			M	08/06/18	:30	7:28 AM	JTTV1809H every year	\$35.00		5
4	KFBB	Good Morning America	8:00 AM-9:00 AM								
					07/30/18 to 08/05/18	4x	-1111--				
	KFBB			Tu	07/31/18	:30	8:10 AM	JTTV1810H	\$35.00		1
	KFBB			W	08/01/18	:30	8:54 AM	JTTV1810H	\$35.00		2

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## INVOICE



## Remit Address:

**KFBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (408)453-4377**  
**Billing: (509)448-4626**

## Billing Address:

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3838

Invoice #	134474-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134474
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
4	KFBB	Good Morning America	8:00 AM-9:00 AM	Th	08/02/18	:30	8:47 AM	JTTV1810H	\$35.00		3
	KFBB			F	08/03/18	:30	8:36 AM	JTTV1810H	\$35.00		4
	KFBB			08/06/18 to 08/12/18		1x	1-----				
	KFBB			M	08/06/18	:30	7:59 AM	JTTV1810H	\$35.00		5
5	KFBB	GMA 6a-7a sa su	6a-7a	07/30/18 to 08/05/18		1x	-----1-				
	KFBB			Sa	08/04/18	:30	6:53 AM	JTTV1810H	\$25.00		1
6	KFBB	GMA 6a-7a sa su	6a-7a	07/30/18 to 08/05/18		1x	-----1				
	KFBB			Su	08/05/18	:30	6:38 AM	JTTV1810H	\$25.00		1
7	KFBB	Rachael Ray	9a-10a	08/06/18 to 08/12/18		1x	1-----				
	KFBB			M	08/06/18	:30	9:15 AM	JTTV1810H	\$15.00		1
8	KFBB	The View	10a-11a	07/30/18 to 08/05/18		1x	-1-----				
	KFBB			Tu	07/31/18	:30	10:35 AM	JTTV1809H every year	\$35.00		1
9	KFBB	The Chew	12p-1p	07/30/18 to 08/05/18		1x	----1--				
	KFBB			F	08/03/18	:30	12:57 PM	JTTV1810H	\$35.00		1
10	KFBB	General Hospital	1p-2p	07/30/18 to 08/05/18		1x	--1----				
	KFBB			W	08/01/18	:30	1:22 PM	JTTV1810H	\$35.00		1
11	KFBB	Millionaire	2:00 PM-2:30 PM	07/30/18 to 08/05/18		1x	---1---				
	KFBB			Th	08/02/18	:30	2:15 PM	JTTV1810H	\$15.00		1
12	KFBB	Family Feud	3:00 PM-3:30 PM								

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:**

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

**Billing Address:**

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd. Ste. 606**  
**Fairfax, VA 22030**

**INVOICE**

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3838

Invoice #	134474-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134474
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
12	KFBB	Family Feud	3:00 PM-3:30 PM								
					07/30/18 to 08/05/18	3x	-11-1--				
	KFBB			Tu	07/31/18	:30	3:15 PM	JTTV1810H	\$15.00		1
	KFBB			W	08/01/18	:30	3:21 PM	JTTV1809H every year	\$15.00		2
	KFBB			F	08/03/18	:30	3:20 PM	JTTV1810H	\$15.00		3
					08/06/18 to 08/12/18	1x	1-----				
	KFBB			M	08/06/18	:30	3:21 PM	JTTV1810H	\$15.00		4
13	KFBB	Family Feud	3:30 PM-4:00 PM								
					07/30/18 to 08/05/18	4x	-1111--				
	KFBB			Tu	07/31/18	:30	3:51 PM	JTTV1810H	\$15.00		1
	KFBB			W	08/01/18	:30	3:49 PM	JTTV1810H	\$15.00		2
	KFBB			Th	08/02/18	:30	3:59 PM	JTTV1809H every year	\$15.00		3
	KFBB			F	08/03/18	:30	3:52 PM	JTTV1809H every year	\$15.00		4
					08/06/18 to 08/12/18	1x	1-----				
	KFBB			M	08/06/18	:30	3:45 PM	JTTV1809H every year	\$15.00		5
14	KFBB	Ellen	4p-5p								
					07/30/18 to 08/05/18	4x	-1111--				
	KFBB			Tu	07/31/18	:30	4:37 PM	JTTV1810H	\$25.00		1
	KFBB			W	08/01/18	:30	4:59 PM	JTTV1810H	\$25.00		2
	KFBB			Th	08/02/18	:30	4:36 PM	JTTV1810H	\$25.00		3
	KFBB			F	08/03/18	:30	4:21 PM	JTTV1810H	\$25.00		4
					08/06/18 to 08/12/18	1x	1-----				
	KFBB			M	08/06/18	:30	4:47 PM	JTTV1810H	\$25.00		5
15	KFBB	M-F 5pm News	5p-530p								
					07/30/18 to 08/05/18	2x	-1-1---				
	KFBB			Tu	07/31/18	:30	5:14 PM	JTTV1809H every year	\$85.00		1
	KFBB			Th	08/02/18	:30	5:28 PM	JTTV1810H	\$85.00		2
16	KFBB	M-F 6p News	6p-630p								

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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:

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3838

Invoice #	134474-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134474
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
16	KFBB	M-F 6p News	6p-630p		07/30/18 to 08/05/18	1x	----1--				
	KFBB			F	08/03/18	:30	6:12 PM	JTTV1810H	\$85.00		1
	KFBB				08/06/18 to 08/12/18	1x	1-----				
	KFBB			M	08/06/18	:30	6:20 PM	JTTV1810H	\$85.00		2
17	KFBB	M-F Mt Right Now	630p-7p		07/30/18 to 08/05/18	1x	--1----				
	KFBB			W	08/01/18	:30	6:51 PM	JTTV1810H	\$85.00		1
18	KFBB	Bachelorette	7p-10p		08/06/18 to 08/12/18	1x	1-----				
	KFBB			M	08/06/18	:30	8:35 PM	JTTV1810H	\$150.00		1
19	KFBB	Splitting Up Together	7p-730p		07/30/18 to 08/05/18	1x	-1-----				
	KFBB			Tu	07/31/18	:30	7:17 PM	JTTV1810H	\$125.00		1
20	KFBB	Modern Family	8p-830p		07/30/18 to 08/05/18	1x	--1----				
	KFBB			W	08/01/18	:30	8:19 PM	JTTV1809H every year	\$200.00		1
21	KFBB	The Gong Show	7p-8p		07/30/18 to 08/05/18	1x	---1---				
	KFBB			Th	08/02/18	:30	7:43 PM	JTTV1810H	\$125.00		1
22	KFBB	Take Two	9p-10p		07/30/18 to 08/05/18	1x	---1---				
	KFBB			Th	08/02/18	:30	9:34 PM	JTTV1809H every year	\$150.00		1
23	KFBB	20/20	9p-10p		07/30/18 to 08/05/18	1x	----1--				
	KFBB			F	08/03/18	:30	9:33 PM	JTTV1810H	\$125.00		1
24	KFBB	To Tell the Truth	9p-10p								

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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:

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

Advertiser	POL/Tester For Senate	Invoice #	134474-1
Product	US Senate	Invoice Date	08/12/18
Estimate Number	3838	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/06/18
Property	KFBB	Order #	134474
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	07/31/18 - 08/06/18
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 #
24	KFBB	To Tell the Truth	9p-10p		07/30/18 to 08/05/18	1x	-----1				
	KFBB			Su	08/05/18	:30	9:45 PM	JTTV1809H every year	\$125.00		1
25	KFBB	10pm News	10p-1035p		07/30/18 to 08/05/18	4x	-1111--				
	KFBB			Tu	07/31/18	:30	10:20 PM	JTTV1810H	\$85.00		1
	KFBB			W	08/01/18	:30	10:26 PM	JTTV1810H	\$85.00		2
	KFBB			Th	08/02/18	:30	10:20 PM	JTTV1810H	\$85.00		3
	KFBB			F	08/03/18	:30	10:18 PM	JTTV1809H every year	\$85.00		4
	KFBB				08/06/18 to 08/12/18	1x	1-----				
	KFBB			M	08/06/18	:30	10:18 PM	JTTV1809H every year	\$85.00		5
26	KFBB	News Weekend 10p	10p-1035p		07/30/18 to 08/05/18	1x	-----1-				
	KFBB			Sa	08/04/18	:30	10:17 PM	JTTV1810H	\$80.00		1
27	KFBB	News Weekend 10p	10p-1035p		07/30/18 to 08/05/18	1x	-----1				
	KFBB			Su	08/05/18	:30	10:23 PM	JTTV1810H	\$85.00		1
28	KFBB	Jimmy Kimmel Show	1035p-113830p		07/30/18 to 08/05/18	1x	--1----				
	KFBB			W	08/01/18	:30	11:17 PM	JTTV1810H	\$25.00		1

Aired Spots

61

<u>Gross Total</u>	\$3,040.00	
<u>Agency Commission</u>	\$456.00	
<u>Net Amount Due</u>	\$2,584.00	<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:**

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

**Billing Address:**

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

**INVOICE**

Page 6 of 6

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3838

Invoice #	134474-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134474
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Invoice Balance as of 09/11/18 11:11:31 AM MT**\$0.00**

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

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**Remit Address:**

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

**Billing Address:**

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**111160 Fairfax Blvd. Ste. 606**  
**Fairfax, VA 22030**

**INVOICE**

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3838

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	134478-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

Order #	134478
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
1	NFBB	Hot Bench	11a-12p		07/30/18 to 08/05/18	1x	---1---				
	NFBB			Th	08/02/18	:30	11:49 AM	JTTV1810H	\$15.00		1
2	NFBB	Law & Order	12p-1p		08/06/18 to 08/12/18	1x	1-----				
	NFBB			M	08/06/18	:30	12:18 PM	JTTV1810H	\$15.00		1
3	NFBB	Big Bang Theory	6p-630p		07/30/18 to 08/05/18	2x	-1--1--				
	NFBB			Tu	07/31/18	:30	6:13 PM	JTTV1810H	\$50.00		1
	NFBB			F	08/03/18	:30	6:27 PM	JTTV1810H	\$50.00		2
4	NFBB	Big Bang Theory	630p-7p		07/30/18 to 08/05/18	1x	--1----				
	NFBB			W	08/01/18	:30	6:45 PM	JTTV1809H every year	\$50.00		1
5	NFBB	SYTYCD	7p-9p		08/06/18 to 08/12/18	1x	1-----				
	NFBB			M	08/06/18	:30	8:35 PM	JTTV1810H	\$75.00		1
6	NFBB	Love Connection	8p-9p		07/30/18 to 08/05/18	1x	-1-----				
	NFBB			Tu	07/31/18	:30	8:23 PM	JTTV1809H every year	\$60.00		1
7	NFBB	Masterchef	8p-9p		07/30/18 to 08/05/18	1x	--1----				
	NFBB			W	08/01/18	:30	8:45 PM	JTTV1810H	\$75.00		1
8	NFBB	The Four	7p-9p		07/30/18 to 08/05/18	1x	---1---				
	NFBB			Th	08/02/18	:30	8:05 PM	JTTV1809H every year	\$80.00		1
9	NFBB	The Resident	7p-8p		07/30/18 to 08/05/18	1x	---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:**

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

**INVOICE**

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3838

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	134478-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

Order #	134478
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
9	NFBB	The Resident	7p-8p	F	08/03/18	:30	6:58 PM	JTTV1809H every year	\$60.00		1
10	NFBB	IHeart Country	7p-9p		07/30/18 to 08/05/18	1x	-----1				
	NFBB			Su	08/05/18	:30	7:28 PM	JTTV1810H	\$50.00		1
11	NFBB	9pm News	9p-935p/variou		07/30/18 to 08/05/18	4x	-1111--				
	NFBB			Tu	07/31/18	:30	9:19 PM	JTTV1810H	\$60.00		1
	NFBB			W	08/01/18	:30	9:24 PM	JTTV1810H	\$60.00		2
	NFBB			Th	08/02/18	:30	9:17 PM	JTTV1810H	\$60.00		3
	NFBB			F	08/03/18	:30	9:32 PM	JTTV1810H	\$60.00		4
	NFBB				08/06/18 to 08/12/18	1x	1-----				
	NFBB			M	08/06/18	:30	9:12 PM	JTTV1810H	\$60.00		5
12	NFBB	Sa-Su 9p news	9p-935p		07/30/18 to 08/05/18	1x	-----1-				
	NFBB			Sa	08/04/18	:30	9:12 PM	JTTV1810H	\$60.00		1
13	NFBB	Sa-Su 9p news	9p-935p		07/30/18 to 08/05/18	1x	-----1				
	NFBB			Su	08/05/18	:30	9:31 PM	JTTV1809H every year	\$50.00		1
14	NFBB	Inside Edition	935p-1005p		07/30/18 to 08/05/18	2x	-1-1---				
	NFBB			Tu	07/31/18	:30	9:48 PM	JTTV1810H	\$20.00		1
	NFBB			Th	08/02/18	:30	9:50 PM	JTTV1810H	\$20.00		2
	NFBB				08/06/18 to 08/12/18	1x	1-----				
	NFBB			M	08/06/18	:30	9:50 PM	JTTV1809H every year	\$20.00		3
<b>Aired Spots</b>				<b>21</b>							

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

**Remit Address:**

NFBB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)453-4377  
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	US Senate
Estimate Number	3838

Invoice #	134478-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134478
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	<b>\$1,050.00</b>	
<u>Agency Commission</u>	<b>\$157.50</b>	
<u>Net Amount Due</u>	<b>\$892.50</b>	<b><u>Payment Terms 30 Days</u></b>
<u>Invoice Balance as of 09/11/18 11:11:41 AM MT</u>	<b>\$0.00</b>	

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

powered by WideOrbit



## INVOICE



## Remit Address:

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

## Billing Address:

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

Advertiser	POL/Tester For Senate	Invoice #	134480-1
Product	US Senate	Invoice Date	08/12/18
Estimate Number	3838	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/06/18
Property	KHBB	Order #	134480
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	07/31/18 - 08/06/18
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	KHBB	Wake Up Montana	5:00 AM-6:00 AM								
					07/30/18 to 08/05/18	4x	-1111--				
	KHBB			Tu	07/31/18	:30	5:41 AM	JTTV1810H	\$10.00		1
	KHBB			W	08/01/18	:30	5:20 AM	JTTV1810H	\$10.00		2
	KHBB			Th	08/02/18	:30	5:58 AM	JTTV1809H every year	\$10.00		3
	KHBB			F	08/03/18	:30	5:28 AM	JTTV1810H	\$10.00		4
					08/06/18 to 08/12/18	1x	1-----				
	KHBB			M	08/06/18	:30	5:29 AM	JTTV1810H	\$10.00		5
2	KHBB	Wake Up Montana	6:00 AM-7:00 AM								
					07/30/18 to 08/05/18	4x	-1111--				
	KHBB			Tu	07/31/18	:30	6:20 AM	JTTV1809H every year	\$15.00		1
	KHBB			W	08/01/18	:30	6:51 AM	JTTV1810H	\$15.00		2
	KHBB			Th	08/02/18	:30	6:51 AM	JTTV1810H	\$15.00		3
	KHBB			F	08/03/18	:30	6:15 AM	JTTV1810H	\$15.00		4
					08/06/18 to 08/12/18	1x	1-----				
	KHBB			M	08/06/18	:30	6:42 AM	JTTV1810H	\$15.00		5
3	KHBB	Good Morning America	7:00 AM-8:00 AM								
					07/30/18 to 08/05/18	8x	-2222--				
	KHBB			Tu	07/31/18	:30	7:23 AM	JTTV1810H	\$15.00		1
	KHBB			Tu	07/31/18	:30	7:47 AM	JTTV1810H	\$15.00		2
	KHBB			W	08/01/18	:30	7:23 AM	JTTV1809H every year	\$15.00		4
	KHBB			W	08/01/18	:30	7:55 AM	JTTV1810H	\$15.00		3
	KHBB			Th	08/02/18	:30	7:28 AM	JTTV1810H	\$15.00		5
	KHBB			Th	08/02/18	:30	7:54 AM	JTTV1810H	\$15.00		6
	KHBB			F	08/03/18	:30	7:24 AM	JTTV1809H every year	\$15.00		7
	KHBB			F	08/03/18	:30	7:41 AM	JTTV1810H	\$15.00		8
					08/06/18 to 08/12/18	2x	2-----				
	KHBB			M	08/06/18	:30	7:28 AM	JTTV1809H every year	\$15.00		9
	KHBB			M	08/06/18	:30	7:54 AM	JTTV1810H	\$15.00		10

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:**

**KHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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
Product	US Senate
Estimate Number	3838

Invoice #	134480-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134480
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
4	KHBB	Good Morning America	8:00 AM-9:00 AM								
					07/30/18 to 08/05/18	8x	-2222--				
	KHBB			Tu	07/31/18	:30	7:58 AM	JTTV1809H every year	\$15.00		2
	KHBB			Tu	07/31/18	:30	8:59 AM	JTTV1810H	\$15.00		1
	KHBB			W	08/01/18	:30	8:29 AM	JTTV1810H	\$15.00		4
	KHBB			W	08/01/18	:30	8:58 AM	JTTV1810H	\$15.00		3
	KHBB			Th	08/02/18	:30	8:28 AM	JTTV1809H every year	\$15.00		6
	KHBB			Th	08/02/18	:30	8:46 AM	JTTV1810H	\$15.00		5
	KHBB			F	08/03/18	:30	7:58 AM	JTTV1810H	\$15.00		7
	KHBB				Aired 2 min early in GMA						
	KHBB			F	08/03/18	:30	8:46 AM	JTTV1810H	\$15.00		8
					08/06/18 to 08/12/18	2x	2-----				
	KHBB			M	08/06/18	:30	8:10 AM	JTTV1810H	\$15.00		10
	KHBB			M	08/06/18	:30	8:45 AM	JTTV1810H	\$15.00		9
5	KHBB	Rachael Ray	9a-10a								
					07/30/18 to 08/05/18	2x	-1-1---				
	KHBB			Tu	07/31/18	:30	9:43 AM	JTTV1810H	\$10.00		1
	KHBB			Th	08/02/18	:30	9:20 AM	JTTV1810H	\$10.00		2
					08/06/18 to 08/12/18	1x	1-----				
	KHBB			M	08/06/18	:30	9:47 AM	JTTV1809H every year	\$10.00		3
6	KHBB	The View	10a-11a								
					07/30/18 to 08/05/18	3x	-11-1--				
	KHBB			Tu	07/31/18	:30	10:35 AM	JTTV1810H	\$15.00		1
	KHBB			W	08/01/18	:30	10:30 AM	JTTV1809H every year	\$15.00		2
	KHBB			F	08/03/18	:30	10:38 AM	JTTV1809H every year	\$15.00		3
					08/06/18 to 08/12/18	1x	1-----				
	KHBB			M	08/06/18	:30	10:31 AM	JTTV1810H	\$15.00		4
7	KHBB	The Chew	12p-1p								
					07/30/18 to 08/05/18	1x	---1---				

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## INVOICE



## Remit Address:

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

## Billing Address:

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

Advertiser	POL/Tester For Senate	Invoice #	134480-1
Product	US Senate	Invoice Date	08/12/18
Estimate Number	3838	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/06/18
Property	KHBB	Order #	134480
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	07/31/18 - 08/06/18
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	KHBB	The Chew	12p-1p	Th	08/02/18	:30	12:31 PM	JTTV1810H	\$15.00		1
8	KHBB	Family Feud	3:00 PM-3:30 PM		07/30/18 to 08/05/18	4x	-1111--				
	KHBB			Tu	07/31/18	:30	3:28 PM	JTTV1809H every year	\$10.00		1
	KHBB			W	08/01/18	:30	3:14 PM	JTTV1810H	\$10.00		2
	KHBB			Th	08/02/18	:30	3:15 PM	JTTV1809H every year	\$10.00		3
	KHBB			F	08/03/18	:30	3:20 PM	JTTV1810H	\$10.00		4
					08/06/18 to 08/12/18	1x	1-----				
	KHBB			M	08/06/18	:30	3:10 PM	JTTV1810H	\$10.00		5
9	KHBB	Family Feud	3:30 PM-4:00 PM		07/30/18 to 08/05/18	4x	-1111--				
	KHBB			Tu	07/31/18	:30	3:57 PM	JTTV1810H	\$10.00		1
	KHBB			W	08/01/18	:30	3:42 PM	JTTV1810H	\$10.00		2
	KHBB			Th	08/02/18	:30	3:45 PM	JTTV1810H	\$10.00		3
	KHBB			F	08/03/18	:30	3:50 PM	JTTV1810H	\$10.00		4
					08/06/18 to 08/12/18	1x	1-----				
	KHBB			M	08/06/18	:30	3:40 PM	JTTV1810H	\$10.00		5
10	KHBB	Ellen	4p-5p		07/30/18 to 08/05/18	4x	-1111--				
	KHBB			Tu	07/31/18	:30	4:46 PM	JTTV1810H	\$15.00		1
	KHBB			W	08/01/18	:30	4:39 PM	JTTV1810H	\$15.00		2
	KHBB			Th	08/02/18	:30	4:54 PM	JTTV1810H	\$15.00		3
	KHBB			F	08/03/18	:30	4:21 PM	JTTV1810H	\$15.00		4
					08/06/18 to 08/12/18	1x	1-----				
	KHBB			M	08/06/18	:30	4:28 PM	JTTV1809H every year	\$15.00		5
11	KHBB	M-F 5p-530p Local News	5p-530p		07/30/18 to 08/05/18	1x	--1----				

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# INVOICE



## Remit Address:

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

## Billing Address:

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3838

Invoice #	134480-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134480
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
11	KHBB	M-F 5p-530p Local News	5p-530p	W	08/01/18	:30	5:22 PM	JTTV1809H every year	\$30.00		1
	KHBB			M	08/06/18	:30	5:22 PM	JTTV1810H	\$30.00		2
12	KHBB	M-F 5p-530p Local News	6p-630p		07/30/18 to 08/05/18	2x	-1--1--				
	KHBB			Tu	07/31/18	:30	6:20 PM	JTTV1810H	\$30.00		1
	KHBB			F	08/03/18	:30	6:17 PM	JTTV1809H every year	\$30.00		2
13	KHBB	Bachelorette	7p-9p		08/06/18 to 08/12/18	1x	1-----				
	KHBB			M	08/06/18	:30	7:41 PM	JTTV1810H	\$75.00		1
14	KHBB	Splitting Up Together	9p-10p		07/30/18 to 08/05/18	1x	-1-----				
	KHBB			Tu	07/31/18	:30	9:27 PM	JTTV1809H every year	\$50.00		1
15	KHBB	American Housewife	830p-9p		07/30/18 to 08/05/18	1x	--1----				
	KHBB			W	08/01/18	:30	8:49 PM	JTTV1810H	\$100.00		1
16	KHBB	The Gong Show	7p-8p		07/30/18 to 08/05/18	1x	---1---				
	KHBB			Th	08/02/18	:30	7:22 PM	JTTV1810H	\$50.00		1
17	KHBB	Take Two	9p-10p		07/30/18 to 08/05/18	1x	---1---				
	KHBB			Th	08/02/18	:30	9:43 PM	JTTV1809H every year	\$60.00		1
18	KHBB	Quantico	7p-8p		07/30/18 to 08/05/18	1x	----1--				
	KHBB			F	08/03/18	:30	7:21 PM	JTTV1810H	\$50.00		1
19	KHBB	The Good Doctor	7p-8p								

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# INVOICE



## Remit Address:

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

## Billing Address:

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3838

Invoice #	134480-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134480
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
19	KHBB	The Good Doctor	7p-8p		07/30/18 to 08/05/18	1x	-----1-				
	KHBB			Sa	08/04/18	:30	7:21 PM	JTTV1810H	\$50.00		1
20	KHBB	\$100,000 Pyramid	8p-9p		07/30/18 to 08/05/18	1x	-----1				
	KHBB			Su	08/05/18	:30	8:15 PM	JTTV1809H every year	\$50.00		1
21	KHBB	News 10p	10p-1035p		07/30/18 to 08/05/18	4x	-1111--				
	KHBB			Tu	07/31/18	:30	10:25 PM	JTTV1810H	\$30.00		1
	KHBB			W	08/01/18	:30	10:18 PM	JTTV1810H	\$30.00		2
	KHBB			Th	08/02/18	:30	10:19 PM	JTTV1810H	\$30.00		3
	KHBB			F	08/03/18	:30	10:19 PM	JTTV1810H	\$30.00		4
	KHBB				08/06/18 to 08/12/18	1x	1-----				
	KHBB			M	08/06/18	:30	10:16 PM	JTTV1810H	\$30.00		5
22	KHBB	News Weekend 10p	10p-1035p		07/30/18 to 08/05/18	1x	-----1				
	KHBB			Su	08/05/18	:30	10:11 PM	JTTV1810H	\$30.00		1
23	KHBB	Jimmy Kimmel Show	1035p-113830P		07/30/18 to 08/05/18	1x	--1----				
	KHBB			W	08/01/18	:30	11:03 PM	JTTV1810H	\$10.00		1

Aired Spots

72

Gross Total

**\$1,500.00**

Agency Commission

**\$225.00**

Net Amount Due

**\$1,275.00**

**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.

**Remit Address:**

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

**Billing Address:**

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

## INVOICE

Page 6 of 6

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3938

Invoice #	134480-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134480
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Invoice Balance as of 09/11/18 11:12:14 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, discriminates in any way on the basis of race or ethnicity.

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# INVOICE



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

**Billing Address:**

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3838

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	134481-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

Order #	134481
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
1	NHBB	People's Court	9a-10a		07/30/18 to 08/05/18	1x	----1--				
	NHBB			F	08/03/18	:30	9:34 AM	JTTV1810H	\$10.00		1
2	NHBB	Hot Bench	11a-12p		07/30/18 to 08/05/18	1x	--1----				
	NHBB			W	08/01/18	:30	11:54 AM	JTTV1809H every year	\$10.00		1
3	NHBB	Mom	4p-430p		07/30/18 to 08/05/18	4x	-1111--				
	NHBB			Tu	07/31/18	:30	4:11 PM	JTTV1810H	\$15.00		1
	NHBB			W	08/01/18	:30	4:11 PM	JTTV1810H	\$15.00		2
	NHBB			Th	08/02/18	:30	4:11 PM	JTTV1810H	\$15.00		3
	NHBB			F	08/03/18	:30	4:10 PM	JTTV1810H	\$15.00		4
	NHBB				08/06/18 to 08/12/18	1x	1-----				
	NHBB			M	08/06/18	:30	4:12 PM	JTTV1810H	\$15.00		5
4	NHBB	Mom	430p-5p		07/30/18 to 08/05/18	4x	-1111--				
	NHBB			Tu	07/31/18	:30	4:42 PM	JTTV1809H every year	\$15.00		1
	NHBB			W	08/01/18	:30	4:45 PM	JTTV1810H	\$15.00		2
	NHBB			Th	08/02/18	:30	4:45 PM	JTTV1810H	\$15.00		3
	NHBB			F	08/03/18	:30	4:44 PM	JTTV1810H	\$15.00		4
	NHBB				08/06/18 to 08/12/18	1x	1-----				
	NHBB			M	08/06/18	:30	4:43 PM	JTTV1810H	\$15.00		5
5	NHBB	Last Man Standing	5p-530p		07/30/18 to 08/05/18	4x	-1111--				
	NHBB			Tu	07/31/18	:30	5:23 PM	JTTV1810H	\$25.00		1
	NHBB			W	08/01/18	:30	5:18 PM	JTTV1810H	\$25.00		2
	NHBB			Th	08/02/18	:30	5:23 PM	JTTV1810H	\$25.00		3
	NHBB			F	08/03/18	:30	5:24 PM	JTTV1809H every year	\$25.00		4

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## Remit Address:

NHBB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)453-4377  
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
Product	US Senate
Estimate Number	3838

Invoice #	134481-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134481
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
5	NHBB	Last Man Standing	5p-530p		08/06/18 to 08/12/18	1x	1-----				
	NHBB			M	08/06/18	:30	5:28 PM	JTTV1810H	\$25.00		5
6	NHBB	Last Man Standing	530p-6p		07/30/18 to 08/05/18	4x	-1111--				
	NHBB			Tu	07/31/18	:30	5:46 PM	JTTV1810H	\$25.00		1
	NHBB			W	08/01/18	:30	5:45 PM	JTTV1809H every year	\$25.00		2
	NHBB			Th	08/02/18	:30	5:54 PM	JTTV1809H every year	\$25.00		3
	NHBB			F	08/03/18	:30	5:54 PM	JTTV1810H	\$25.00		4
	NHBB				08/06/18 to 08/12/18	1x	1-----				
	NHBB			M	08/06/18	:30	5:58 PM	JTTV1809H every year	\$25.00		5
7	NHBB	Big Bang Theory	6p-630p		07/30/18 to 08/05/18	2x	-1-1---				
	NHBB			Tu	07/31/18	:30	6:14 PM	JTTV1809H every year	\$35.00		1
	NHBB			Th	08/02/18	:30	6:15 PM	JTTV1810H	\$35.00		2
8	NHBB	Big Bang Theory	630p-7p		07/30/18 to 08/05/18	3x	--111--				
	NHBB			W	08/01/18	:30	6:56 PM	JTTV1810H	\$35.00		1
	NHBB			Th	08/02/18	:30	6:55 PM	JTTV1810H	\$35.00		2
	NHBB			F	08/03/18	:30	6:39 PM	JTTV1810H	\$35.00		3
	NHBB				08/06/18 to 08/12/18	1x	1-----				
	NHBB			M	08/06/18	:30	6:42 PM	JTTV1810H	\$35.00		4
9	NHBB	SYTYCD	7p-9p		08/06/18 to 08/12/18	1x	1-----				
	NHBB			M	08/06/18	:30	8:02 PM	JTTV1810H	\$50.00		1
10	NHBB	Beat Shazam	7p-8p		07/30/18 to 08/05/18	1x	-1-----				
	NHBB			Tu	07/31/18	:30	7:43 PM	JTTV1810H	\$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:**

**NHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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
Product	US Senate
Estimate Number	3838

Invoice #	134481-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134481
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
11	NHBB	Masterchef	7p-8p		07/30/18 to 08/05/18	1x	--1----				
	NHBB			W	08/01/18	:30	7:20 PM	JTTV1810H	\$50.00		1
12	NHBB	The Four	7p-9p		07/30/18 to 08/05/18	1x	---1---				
	NHBB			Th	08/02/18	:30	8:53 PM	JTTV1810H	\$60.00		1
13	NHBB	The Resident	7p-8p		07/30/18 to 08/05/18	1x	----1--				
	NHBB			F	08/03/18	:30	7:20 PM	JTTV1810H	\$35.00		1
14	NHBB	iHeart Contry	7p-9p		07/30/18 to 08/05/18	1x	-----1				
	NHBB			Su	08/05/18	:30	8:05 PM	JTTV1810H	\$25.00		1
15	NHBB	9pm News	9p-935p/variou		07/30/18 to 08/05/18	4x	-1111--				
	NHBB			Tu	07/31/18	:30	9:32 PM	JTTV1810H	\$30.00		1
	NHBB			W	08/01/18	:30	9:12 PM	JTTV1810H	\$30.00		2
	NHBB			Th	08/02/18	:30	9:32 PM	JTTV1809H every year	\$30.00		3
	NHBB			F	08/03/18	:30	9:11 PM	JTTV1809H every year	\$30.00		4
	NHBB				08/06/18 to 08/12/18	1x	1-----				
	NHBB			M	08/06/18	:30	9:24 PM	JTTV1810H	\$30.00		5
16	NHBB	SA-SU 9p news	9p-935p		07/30/18 to 08/05/18	1x	-----1-				
	NHBB			Sa	08/04/18	:30	9:32 PM	JTTV1810H	\$25.00		1
17	NHBB	SA-SU 9p news	9p-935p		07/30/18 to 08/05/18	1x	-----1				
	NHBB			Su	08/05/18	:30	9:15 PM	JTTV1809H every year	\$25.00		1
18	NHBB	Inside Edition	935p-1005p								

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:**

**NHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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
Product	US Senate
Estimate Number	3838

Invoice #	134481-1
Invoice Date	08/12/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/06/18

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

Order #	134481
Alt Order #	
Deal #	
Order Flight	07/31/18 - 08/06/18

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 #
18	NHBB	Inside Edition	935p-1005p								
					07/30/18 to 08/05/18	3x	-11-1--				
	NHBB			Tu	07/31/18	:30	10:01 PM	JTTV1810H	\$15.00		1
	NHBB			W	08/01/18	:30	9:50 PM	JTTV1809H every year	\$15.00		2
	NHBB			F	08/03/18	:30	9:50 PM	JTTV1810H	\$15.00		3
					08/06/18 to 08/12/18	1x	1-----				
	NHBB			M	08/06/18	:30	9:55 PM	JTTV1809H every year	\$15.00		4

Aired Spots **45**

Gross Total **\$1,170.00**

Agency Commission **\$175.50**

Net Amount Due **\$994.50**

Payment Terms 30 Days

Invoice Balance as of 09/11/18 11:12:25 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

# INVOICE



## Remit Address:

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

## Billing Address:

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**11150 Fairfax Blvd. Ste. 606**  
**Fairfax, VA 22030**

Advertiser	POL/Tester For Senate	Invoice #	134749-1
Product	US Senate	Invoice Date	08/19/18
Estimate Number	3839	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/13/18
Property	KFBB	Order #	134749
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/07/18 - 08/13/18
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	KFBB	Wake Up Montana	5:00 AM-6:00 AM								
					08/06/18 to 08/12/18	4x	-1111--				
	KFBB			Tu	08/07/18	:30	5:28 AM	JTTV1810H	\$20.00		1
	KFBB			W	08/08/18	:30	5:21 AM	JTTV1810H	\$20.00		2
	KFBB			Th	08/09/18	:30	5:21 AM	JTTV1810H	\$20.00		3
	KFBB			F	08/10/18	:30	5:51 AM	JTTV1810H	\$20.00		4
					08/13/18 to 08/19/18	1x	1-----				
	KFBB			M	08/13/18	:30	5:28 AM	JTTV1810H	\$20.00		5
2	KFBB	Wake Up Montana	6:00 AM-7:00 AM								
					08/06/18 to 08/12/18	4x	-1111--				
	KFBB			Tu	08/07/18	:30	6:44 AM	JTTV1809H every year	\$25.00		1
	KFBB			W	08/08/18	:30	6:51 AM	JTTV1809H every year	\$25.00		2
	KFBB			Th	08/09/18	:30	6:24 AM	JTTV1810H	\$25.00		3
	KFBB			F	08/10/18	:30	6:14 AM	JTTV1810H	\$25.00		4
					08/13/18 to 08/19/18	1x	1-----				
	KFBB			M	08/13/18	:30	6:12 AM	JTTV1809H every year	\$25.00		5
3	KFBB	Good Morning America	7:00 AM-8:00 AM								
					08/06/18 to 08/12/18	4x	-1111--				
	KFBB			Tu	08/07/18	:30	7:41 AM	JTTV1810H	\$35.00		1
	KFBB			W	08/08/18	:30	7:39 AM	JTTV1810H	\$35.00		2
	KFBB			Th	08/09/18	:30	7:24 AM	JTTV1809H every year	\$35.00		3
	KFBB			F	08/10/18	:30	7:28 AM	JTTV1809H every year	\$35.00		4
					08/13/18 to 08/19/18	1x	1-----				
	KFBB			M	08/13/18	:30	7:24 AM	JTTV1810H	\$35.00		5
4	KFBB	Good Morning America	8:00 AM-9:00 AM								
					08/06/18 to 08/12/18	4x	-1111--				
	KFBB			Tu	08/07/18	:30	8:49 AM	JTTV1810H	\$35.00		1
	KFBB			W	08/08/18	:30	8:47 AM	JTTV1810H	\$35.00		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.

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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:**

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

**INVOICE**

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3839

Invoice #	134749-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	134749
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
4	KFBB	Good Morning America	8:00 AM-9:00 AM	Th	08/09/18	:30	8:41 AM	JTTV1810H	\$35.00		3
	KFBB			F	08/10/18	:30	8:54 AM	JTTV1810H	\$35.00		4
	KFBB			08/13/18 to 08/19/18		1x	1-----				
	KFBB			M	08/13/18	:30	8:47 AM	JTTV1810H	\$35.00		5
5	KFBB	GMA 6a-7a sa su	6a-7a	08/08/18 to 08/12/18		1x	-----1-				
	KFBB			Sa	08/11/18	:30	6:39 AM	JTTV1810H	\$25.00		1
6	KFBB	GMA 6a-7a sa su	6a-7a	08/08/18 to 08/12/18		1x	-----1				
	KFBB			Su	08/12/18	:30	6:59 AM	JTTV1809H every year	\$25.00		1
7	KFBB	Rachael Ray	9a-10a	08/06/18 to 08/12/18		1x	---1---				
	KFBB			Th	08/09/18	:30	9:50 AM	JTTV1810H	\$15.00		1
8	KFBB	The View	10a-11a	08/13/18 to 08/19/18		1x	1-----				
	KFBB			M	08/13/18	:30	10:36 AM	JTTV1810H	\$35.00		1
9	KFBB	Harry	11a-12p	08/06/18 to 08/12/18		1x	-1-----				
	KFBB			Tu	08/07/18	:30	11:48 AM	JTTV1809H every year	\$15.00		1
10	KFBB	The Chew	12p-1p	08/06/18 to 08/12/18		1x	----1--				
	KFBB			F	08/10/18	:30	12:29 PM	JTTV1810H	\$35.00		1
11	KFBB	Millionaire	2:00 PM-2:30 PM	08/06/18 to 08/12/18		1x	--1----				
	KFBB			W	08/08/18	:30	2:29 PM	JTTV1810H	\$15.00		1
12	KFBB	Family Feud	3:00 PM-3:30 PM								

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.



## INVOICE



## Remit Address:

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

## Billing Address:

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3839

Invoice #	134749-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	134749
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
12	KFBG	Family Feud	3:00 PM-3:30 PM								
					08/06/18 to 08/12/18	3x	-1-11--				
	KFBG			Tu	08/07/18	:30	3:27 PM	JTTV1810H	\$15.00		1
	KFBG			Th	08/09/18	:30	3:20 PM	JTTV1810H	\$15.00		2
	KFBG			F	08/10/18	:30	3:18 PM	JTTV1810H	\$15.00		3
					08/13/18 to 08/19/18	1x	1-----				
	KFBG			M	08/13/18	:30	3:21 PM	JTTV1809H every year	\$15.00		4
13	KFBG	Family Feud	3:30 PM-4:00 PM								
					08/06/18 to 08/12/18	4x	-1111--				
	KFBG			Tu	08/07/18	:30	3:50 PM	JTTV1810H	\$15.00		1
	KFBG			W	08/08/18	:30	3:43 PM	JTTV1809H every year	\$15.00		2
	KFBG			Th	08/09/18	:30	3:50 PM	JTTV1809H every year	\$15.00		3
	KFBG			F	08/10/18	:30	3:51 PM	JTTV1809H every year	\$15.00		4
					08/13/18 to 08/19/18	1x	1-----				
	KFBG			M	08/13/18	:30	3:51 PM	JTTV1810H	\$15.00		5
14	KFBG	Ellen	4p-5p								
					08/06/18 to 08/12/18	4x	-1111--				
	KFBG			Tu	08/07/18	:30	4:20 PM	JTTV1810H	\$25.00		1
	KFBG			W	08/08/18	:30	4:35 PM	JTTV1810H	\$25.00		2
	KFBG			Th	08/09/18	:30	4:36 PM	JTTV1810H	\$25.00		3
	KFBG			F	08/10/18	:30	4:30 PM	JTTV1810H	\$25.00		4
					08/13/18 to 08/19/18	1x	1-----				
	KFBG			M	08/13/18	:30	4:30 PM	JTTV1810H	\$25.00		5
15	KFBG	M-F 5pm News	5p-530p								
					08/06/18 to 08/12/18	1x	--1----				
	KFBG			W	08/08/18	:30	5:20 PM	JTTV1810H	\$85.00		1
					08/13/18 to 08/19/18	1x	1-----				
	KFBG			M	08/13/18	:30	5:20 PM	JTTV1810H	\$85.00		2

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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:

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3839

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	134749-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

Order #	134749
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
16	KFBB	M-F 6p News	6p-630p		08/05/18 to 08/12/18	2x	-1-1---				
	KFBB			Tu	08/07/18	:30	6:27 PM	JTTV1809H every year	\$85.00		1
	KFBB			Th	08/09/18	:30	6:15 PM	JTTV1810H	\$85.00		2
17	KFBB	M-F Mt Right Now	630p-7p		08/06/18 to 08/12/18	1x	----1--				
	KFBB			F	08/10/18	:30	6:55 PM	JTTV1810H	\$85.00		1
18	KFBB	Bachelor in Paradise	7p-9p		08/13/18 to 08/19/18	1x	1-----				
	KFBB			M	08/13/18	:30	7:41 PM	JTTV1809H every year	\$150.00		1
19	KFBB	The Proposal	9P-10P		08/13/18 to 08/19/18	1x	1-----				
	KFBB			M	08/13/18	:30	9:34 PM	JTTV1810H	\$150.00		1
20	KFBB	Castaway	9p-10p		08/06/18 to 08/12/18	1x	-1-----				
	KFBB			Tu	08/07/18	:30	9:46 PM	JTTV1810H	\$125.00		1
21	KFBB	CMA Fest	7p-10p		08/06/18 to 08/12/18	1x	--1----				
	KFBB			W	08/08/18	:30	7:46 PM	JTTV1810H	\$175.00		1
22	KFBB	Match Game	8p-9p		08/06/18 to 08/12/18	1x	---1---				
	KFBB			Th	08/09/18	:30	8:20 PM	JTTV1810H	\$125.00		1
23	KFBB	What Would You Do	8p-9p		08/06/18 to 08/12/18	1x	----1--				
	KFBB			F	08/10/18	:30	8:40 PM	JTTV1810H	\$100.00		1
24	KFBB	The Good Doctor	7p-8p		08/06/18 to 08/12/18	1x	-----1-				

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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:

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3839

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	134749-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

Order #	134749
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
24	KFBG	The Good Doctor	7p-8p	Sa	08/11/18	:30	6:58 PM	JTTV1810H	\$75.00		1
25	KFBG	Celebrity Family Feud	7p-8p		08/06/18 to 08/12/18	1x	-----1				
	KFBG			Su	08/12/18	:30	7:42 PM	JTTV1810H	\$125.00		1
26	KFBG	10pm News	10p-1035p		08/06/18 to 08/12/18	4x	-1111--				
	KFBG			Tu	08/07/18	:30	10:22 PM	JTTV1810H	\$85.00		1
	KFBG			W	08/08/18	:30	10:16 PM	JTTV1809H every year	\$85.00		2
	KFBG			Th	08/09/18	:30	10:12 PM	JTTV1809H every year	\$85.00		3
	KFBG			F	08/10/18	:30	10:10 PM	JTTV1809H every year	\$85.00		4
	KFBG				08/13/18 to 08/19/18	1x	1-----				
	KFBG			M	08/13/18	:30	10:20 PM	JTTV1810H	\$85.00		5
27	KFBG	News Weekend 10p	10p-1035p		08/06/18 to 08/12/18	1x	-----1-				
	KFBG			Sa	08/11/18	:30	10:10 PM	JTTV1810H	\$60.00		1
28	KFBG	News Weekend 10p	10p-1035p		08/06/18 to 08/12/18	1x	-----1				
	KFBG			Su	08/12/18	:30	10:32 PM	JTTV1810H	\$85.00		1
29	KFBG	Jimmy Kimmel Show	1035p-113830p		08/06/18 to 08/12/18	2x	--11---				
	KFBG			W	08/08/18	:30	11:17 PM	JTTV1810H	\$25.00		1
	KFBG			Th	08/09/18	:30	11:28 PM	JTTV1810H	\$25.00		2

Aired Spots 63

Gross Total \$3,070.00

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

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Remit Address:

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

Billing Address:

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

## INVOICE

Page 6 of 6

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3839

Invoice #	134749-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	134749
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Agency Commission

**\$460.50**

Net Amount Due

**\$2,609.50**

Payment Terms 30 Days

Invoice Balance as of 09/11/18 11:11:28 AM MT

**\$0.00**

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

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## Remit Address:

NFBB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)453-4377  
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 Senste
Product	US Senate
Estimate Number	3839

Invoice #	134750-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	134750
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
1	NFBB	Hot Bench	11a-12p		08/13/18 to 08/19/18	1x	1-----				
	NFBB			M	08/13/18	:30	11:07 AM	JTTV1810H	\$15.00		1
2	NFBB	Big Bang Theory	6p-630p		08/08/18 to 08/12/18	1x	----1--				
	NFBB			F	08/10/18	:30	6:26 PM	JTTV1809H every year	\$50.00		1
	NFBB			M	08/13/18 to 08/19/18	1x	1-----				
	NFBB			M	08/13/18	:30	6:15 PM	JTTV1810H	\$50.00		2
3	NFBB	Big Bang Theory	630p-7p		08/08/18 to 08/12/18	1x	--1----				
	NFBB			W	08/08/18	:30	6:56 PM	JTTV1810H	\$50.00		1
4	NFBB	Beat Shazam	7p-8p		08/08/18 to 08/12/18	1x	-1-----				
	NFBB			Tu	08/07/18	:30	7:24 PM	JTTV1810H	\$75.00		1
5	NFBB	The Four	7p-9p		08/08/18 to 08/12/18	1x	---1---				
	NFBB			Th	08/09/18	:00			<del>\$80.00</del>	See MG 5.2	1
	NFBB	Masterchef		Th	08/09/18	:30	8:46 PM	JTTV1810H	\$80.00	MG for 5.1 08/09	2
6	NFBB	9pm News	9p-935p/variou		08/08/18 to 08/12/18	4x	-1111--				
	NFBB			Tu	08/07/18	:30	9:19 PM	JTTV1809H every year	\$60.00		1
	NFBB			W	08/08/18	:30	9:31 PM	JTTV1809H every year	\$60.00		2
	NFBB			Th	08/09/18	:30	9:19 PM	JTTV1810H	\$60.00		3
	NFBB			F	08/10/18	:30	9:11 PM	JTTV1810H	\$60.00		4
	NFBB			M	08/13/18 to 08/19/18	1x	1-----				
	NFBB			M	08/13/18	:30	9:10 PM	JTTV1810H	\$60.00		5
7	NFBB	Sa-Su 9p news	9p-935p				-----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:**

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

**Billing Address:**

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**111160 Fairfax Blvd. Ste. 606**  
**Fairfax, VA 22030**

**INVOICE**

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3839

Invoice #	134750-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	134750
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
7	NFBB	Sa-Su 9p news	9p-935p		08/06/18 to 08/12/18	1x					
	NFBB			Sa	08/11/18	:30	9:24 PM	JTTV1810H	\$60.00		1
8	NFBB	Sa-Su 9p news	9p-935p		08/06/18 to 08/12/18	1x	-----1				
	NFBB			Su	08/12/18	:30	9:12 PM	JTTV1809H every year	\$50.00		1
9	NFBB	Inside Edition	935p-1005p		08/06/18 to 08/12/18	3x	-11-1--				
	NFBB			Tu	08/07/18	:30	9:55 PM	JTTV1810H	\$20.00		1
	NFBB			W	08/08/18	:30	10:02 PM	JTTV1810H	\$20.00		2
	NFBB			F	08/10/18	:30	9:51 PM	JTTV1810H	\$20.00		3
<b>Aired Spots</b>				<b>16</b>							

**Gross Total** **\$790.00**

**Agency Commission** **\$118.50**

**Net Amount Due** **\$671.50**

**Payment Terms 30 Days**

**Invoice Balance as of 09/11/18 11:11:37 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.



**Remit Address:**

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

**Billing Address:**

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

## INVOICE

Page 1 of 6

Advertiser	POL/Tester For Senate	Invoice #	134752-1
Product	US Senate	Invoice Date	08/19/18
Estimate Number	3839	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/13/18
Property	KHBB	Order #	134752
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/07/18 - 08/13/18
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	KHBB	Wake Up Montana	5:00 AM-6:00 AM								
					08/06/18 to 08/12/18	4x	-1111--				
	KHBB			Tu	08/07/18	:30	5:51 AM	JTTV1810H	\$10.00		1
	KHBB			W	08/08/18	:30	5:43 AM	JTTV1810H	\$10.00		2
	KHBB			Th	08/09/18	:30	5:20 AM	JTTV1810H	\$10.00		3
	KHBB			F	08/10/18	:30	5:43 AM	JTTV1810H	\$10.00		4
					08/13/18 to 08/19/18	1x	1-----				
	KHBB			M	08/13/18	:30	5:51 AM	JTTV1809H every year	\$10.00		5
2	KHBB	Wake Up Montana	6:00 AM-7:00 AM								
					08/06/18 to 08/12/18	4x	-1111--				
	KHBB			Tu	08/07/18	:30	6:43 AM	JTTV1809H every year	\$15.00		1
	KHBB			W	08/08/18	:30	6:25 AM	JTTV1810H	\$15.00		2
	KHBB			Th	08/09/18	:30	5:59 AM	JTTV1810H	\$15.00		3
	KHBB			F	08/10/18	:30	6:51 AM	JTTV1809H every year	\$15.00		4
					08/13/18 to 08/19/18	1x	1-----				
	KHBB			M	08/13/18	:30	6:43 AM	JTTV1810H	\$15.00		5
3	KHBB	Good Morning America	7:00 AM-8:00 AM								
					08/06/18 to 08/12/18	6x	-1212--				
	KHBB			Tu	08/07/18	:30	7:23 AM	JTTV1810H	\$15.00		1
	KHBB			W	08/08/18	:30	7:28 AM	JTTV1810H	\$15.00		3
	KHBB			W	08/08/18	:30	7:54 AM	JTTV1809H every year	\$15.00		2
	KHBB			Th	08/09/18	:30	7:28 AM	JTTV1809H every year	\$15.00		4
	KHBB			F	08/10/18	:30	7:23 AM	JTTV1810H	\$15.00		5
	KHBB			F	08/10/18	:30	7:47 AM	JTTV1810H	\$15.00		6
					08/13/18 to 08/19/18	2x	2-----				
	KHBB			M	08/13/18	:30	7:29 AM	JTTV1810H	\$15.00		7
	KHBB			M	08/13/18	:30	7:54 AM	JTTV1810H	\$15.00		8
4	KHBB	Good Morning America	8:00 AM-9:00 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:

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

## Billing Address:

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3839

Invoice #	134752-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	134752
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
4	KHBB	Good Morning America	8:00 AM-9:00 AM								
					08/06/18 to 08/12/18	7x	-2122--				
	KHBB			Tu	08/07/18	:30	8:29 AM	JTTV1810H	\$15.00		2
	KHBB			Tu	08/07/18	:30	8:53 AM	JTTV1809H every year	\$15.00		1
	KHBB			W	08/08/18	:30	8:47 AM	JTTV1810H	\$15.00		3
	KHBB			Th	08/09/18	:30	7:58 AM	JTTV1810H	\$15.00		5
					brk aired early, aired in prog ordered						
	KHBB			Th	08/09/18	:30	8:54 AM	JTTV1810H	\$15.00		4
	KHBB			F	08/10/18	:30	8:10 AM	JTTV1810H	\$15.00		6
	KHBB			F	08/10/18	:30	8:46 AM	JTTV1809H every year	\$15.00		7
					08/13/18 to 08/19/18	1x	1-----				
	KHBB			M	08/13/18	:30	8:58 AM	JTTV1809H every year	\$15.00		8
5	KHBB	Rachael Ray	9a-10a								
					08/06/18 to 08/12/18	2x	--1-1--				
	KHBB			W	08/08/18	:30	9:13 AM	JTTV1810H	\$10.00		1
	KHBB			F	08/10/18	:30	9:14 AM	JTTV1810H	\$10.00		2
					08/13/18 to 08/19/18	1x	1-----				
	KHBB			M	08/13/18	:30	9:34 AM	JTTV1810H	\$10.00		3
6	KHBB	The View	10a-11a								
					08/06/18 to 08/12/18	3x	-111---				
	KHBB			Tu	08/07/18	:30	10:29 AM	JTTV1810H	\$15.00		1
	KHBB			W	08/08/18	:30	10:36 AM	JTTV1810H	\$15.00		2
	KHBB			Th	08/09/18	:30	10:29 AM	JTTV1810H	\$15.00		3
					08/13/18 to 08/19/18	1x	1-----				
	KHBB			M	08/13/18	:30	10:36 AM	JTTV1810H	\$15.00		4
7	KHBB	Millionaire	2:00 PM-2:30 PM								
					08/06/18 to 08/12/18	1x	----1--				
	KHBB			F	08/10/18	:30	2:22 PM	JTTV1810H	\$10.00		1

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# INVOICE



## Remit Address:

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

## Billing Address:

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

Advertiser	POL/Tester For Senate	Invoice #	134752-1
Product	US Senate	Invoice Date	08/19/18
Estimate Number	3839	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/13/18
Property	KHBB	Order #	134752
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	08/07/18 - 08/13/18
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	KHBB	Family Feud	3:00 PM-3:30 PM								
					08/06/18 to 08/12/18	4x	-1111--				
	KHBB			Tu	08/07/18	:30	3:14 PM	JTTV1810H	\$10.00		1
	KHBB			W	08/08/18	:30	3:27 PM	JTTV1809H every year	\$10.00		2
	KHBB			Th	08/09/18	:30	3:15 PM	JTTV1809H every year	\$10.00		3
	KHBB			F	08/10/18	:30	3:18 PM	JTTV1810H	\$10.00		4
					08/13/18 to 08/19/18	1x	1-----				
	KHBB			M	08/13/18	:30	3:09 PM	JTTV1810H	\$10.00		5
9	KHBB	Family Feud	3:30 PM-4:00 PM								
					08/06/18 to 08/12/18	4x	-1111--				
	KHBB			Tu	08/07/18	:30	3:44 PM	JTTV1810H	\$10.00		1
	KHBB			W	08/08/18	:30	3:57 PM	JTTV1810H	\$10.00		2
	KHBB			Th	08/09/18	:30	3:50 PM	JTTV1810H	\$10.00		3
	KHBB			F	08/10/18	:30	3:50 PM	JTTV1809H every year	\$10.00		4
					08/13/18 to 08/19/18	1x	1-----				
	KHBB			M	08/13/18	:30	3:47 PM	JTTV1809H every year	\$10.00		5
10	KHBB	Ellen	4p-5p								
					08/06/18 to 08/12/18	4x	-1111--				
	KHBB			Tu	08/07/18	:30	4:26 PM	JTTV1809H every year	\$15.00		1
	KHBB			W	08/08/18	:30	4:44 PM	JTTV1810H	\$15.00		2
	KHBB			Th	08/09/18	:30	4:20 PM	JTTV1810H	\$15.00		3
	KHBB			F	08/10/18	:30	4:55 PM	JTTV1810H	\$15.00		4
					08/13/18 to 08/19/18	1x	1-----				
	KHBB			M	08/13/18	:30	4:30 PM	JTTV1810H	\$15.00		5
11	KHBB	M-F 5p-530p Local News	5p-530p								
					08/06/18 to 08/12/18	2x	-1-1---				
	KHBB			Tu	08/07/18	:30	5:22 PM	JTTV1810H	\$30.00		1
	KHBB			Th	08/09/18	:30	5:22 PM	JTTV1810H	\$30.00		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:**

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

## INVOICE

Page 4 of 6

Advertiser	POL/Tester For Senate	Invoice #	134752-1
Product	US Senate	Invoice Date	08/19/18
Estimate Number	3839	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/13/18
Property	KHBB	Order #	134752
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	08/07/18 - 08/13/18
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	KHBB	M-F 6p-630p Local News	6p-630p		08/06/18 to 08/12/18	1x	--1----				
	KHBB			W	08/08/18	:30	6:15 PM	JTTV1810H	\$30.00		1
13	KHBB	Bachelor In Paradise	7p-9p		08/13/18 to 08/19/18	1x	1-----				
	KHBB			M	08/13/18	:30	8:19 PM	JTTV1810H	\$75.00		1
14	KHBB	The Proposal	9p-10p		08/13/18 to 08/19/18	1x	1-----				
	KHBB			M	08/13/18	:30	9:34 PM	JTTV1810H	\$50.00		1
15	KHBB	Bachelor In Paradise	7p-9p		08/06/18 to 08/12/18	1x	-1-----				
	KHBB			Tu	08/07/18	:30	7:46 PM	JTTV1810H	\$60.00		1
16	KHBB	Castaways	9p-10p		08/06/18 to 08/12/18	1x	-1-----				
	KHBB			Tu	08/07/18	:30	9:45 PM	JTTV1810H	\$50.00		1
17	KHBB	CMA Festival	7p-10p		08/06/18 to 08/12/18	1x	--1----				
	KHBB			W	08/08/18	:30	7:22 PM	JTTV1809H every year	\$75.00		1
18	KHBB	Match Game	8p-9p		08/06/18 to 08/12/18	1x	---1---				
	KHBB			Th	08/09/18	:30	8:20 PM	JTTV1809H every year	\$50.00		1
19	KHBB	20/20	9p-10p		08/06/18 to 08/12/18	1x	----1--				
	KHBB			F	08/10/18	:30	9:33 PM	JTTV1810H	\$75.00		1
20	KHBB	20/20	8p-10p		08/06/18 to 08/12/18	1x	-----1-				
	KHBB			Sa	08/11/18	:30	8:48 PM	JTTV1809H every year	\$50.00		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:

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

**INVOICE**

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3939

Invoice #	134752-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	134752
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
21	KHBB	Celebrity Family Feud	7p-8p		08/06/18 to 08/12/18	1x	-----1				
	KHBB			Su	08/12/18	:30	7:43 PM	JTTV1810H	\$50.00		1
22	KHBB	To Tell the Truth	9p-10p		08/06/18 to 08/12/18	1x	-----1				
	KHBB			Su	08/12/18	:30	9:33 PM	JTTV1810H	\$50.00		1
23	KHBB	News 10p	10p-1035p		08/06/18 to 08/12/18	4x	-1111--				
	KHBB			Tu	08/07/18	:30	10:09 PM	JTTV1809H every year	\$30.00		1
	KHBB			W	08/08/18	:30	10:15 PM	JTTV1810H	\$30.00		2
	KHBB			Th	08/09/18	:30	10:27 PM	JTTV1810H	\$30.00		3
	KHBB			F	08/10/18	:30	10:14 PM	JTTV1810H	\$30.00		4
	KHBB				08/13/18 to 08/19/18	1x	1-----				
	KHBB			M	08/13/18	:30	10:15 PM	JTTV1809H every year	\$30.00		5
24	KHBB	News Weekend 10p	10p-1035p		08/06/18 to 08/12/18	1x	-----1				
	KHBB			Su	08/12/18	:30	10:17 PM	JTTV1810H	\$30.00		1
25	KHBB	Jimmy Kimmel Show	1035p-113830P		08/06/18 to 08/12/18	1x	---1---				
	KHBB			Th	08/09/18	:30	10:50 PM	JTTV1810H	\$10.00		1

Aired Spots 69

<u>Gross Total</u>	<b>\$1,505.00</b>	
<u>Agency Commission</u>	<b>\$225.75</b>	
<u>Net Amount Due</u>	<b>\$1,279.25</b>	<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:**

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

**Billing Address:**

**Screen Strategies Media**  
**Attention: Accounts Payable**  
**111160 Fairfax Blvd. Ste. 606**  
**Fairfax, VA 22030**

## INVOICE

Page 6 of 6

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3839

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	134752-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

Order #	134752
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Invoice Balance as of 09/11/18 11:12:16 AM MT**\$0.00**

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

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# INVOICE



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

**Billing Address:**

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3839
Property	NHBB
Account Executive	Katie Delany
Sales Office	Natl Direct
Sales Region	National Direct

Invoice #	134753-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	134753
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
1	NHBB	People's Court	9a-10a		08/06/18 to 08/12/18	1x	-1-----				
	NHBB			Tu	08/07/18	:30	9:24 AM	JTTV1810H	\$10.00		1
2	NHBB	Mom	4p-430p		08/06/18 to 08/12/18	4x	-1111--				
	NHBB			Tu	08/07/18	:30	4:15 PM	JTTV1809H every year	\$15.00		1
	NHBB			W	08/08/18	:30	4:12 PM	JTTV1809H every year	\$15.00		2
	NHBB			Th	08/09/18	:30	4:11 PM	JTTV1809H every year	\$15.00		3
	NHBB			F	08/10/18	:30	4:13 PM	JTTV1809H every year	\$15.00		4
	NHBB				08/13/18 to 08/19/18	1x	1-----				
	NHBB			M	08/13/18	:30	4:10 PM	JTTV1810H	\$15.00		5
3	NHBB	MOM	430p-5p		08/06/18 to 08/12/18	4x	-1111--				
	NHBB			Tu	08/07/18	:30	4:52 PM	JTTV1810H	\$15.00		1
	NHBB			W	08/08/18	:30	4:44 PM	JTTV1810H	\$15.00		2
	NHBB			Th	08/09/18	:30	4:43 PM	JTTV1810H	\$15.00		3
	NHBB			F	08/10/18	:30	4:44 PM	JTTV1810H	\$15.00		4
	NHBB				08/13/18 to 08/19/18	1x	1-----				
	NHBB			M	08/13/18	:30	4:42 PM	JTTV1809H every year	\$15.00		5
4	NHBB	Last Man Standing	5p-530p		08/06/18 to 08/12/18	4x	-1111--				
	NHBB			Tu	08/07/18	:30	5:23 PM	JTTV1810H	\$25.00		1
	NHBB			W	08/08/18	:30	5:15 PM	JTTV1810H	\$25.00		2
	NHBB			Th	08/09/18	:30	5:24 PM	JTTV1810H	\$25.00		3
	NHBB			F	08/10/18	:30	5:24 PM	JTTV1810H	\$25.00		4
	NHBB				08/13/18 to 08/19/18	1x	1-----				
	NHBB			M	08/13/18	:30	5:24 PM	JTTV1810H	\$25.00		5
5	NHBB	Last Man Standing	530p-6p								

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:**

**NHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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 #	134753-1
Product	US Senate	Invoice Date	08/19/18
Estimate Number	3839	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/13/18
Property	NHBB	Order #	134753
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	08/07/18 - 08/13/18
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	NHBB	Last Man Standing	530p-6p								
					08/06/18 to 08/12/18	4x	-1111--				
	NHBB			Tu	08/07/18	:30	5:54 PM	JTTV1809H every year	\$25.00		1
	NHBB			W	08/08/18	:30	5:46 PM	JTTV1810H	\$25.00		2
	NHBB			Th	08/09/18	:30	5:54 PM	JTTV1810H	\$25.00		3
	NHBB			F	08/10/18	:30	5:53 PM	JTTV1810H	\$25.00		4
					08/13/18 to 08/19/18	1x	1-----				
	NHBB			M	08/13/18	:30	5:53 PM	JTTV1810H	\$25.00		5
6	NHBB	Big Bang Theory	6p-630p								
					08/06/18 to 08/12/18	2x	--1-1--				
	NHBB			W	08/08/18	:30	6:24 PM	JTTV1809H every year	\$35.00		1
	NHBB			F	08/10/18	:30	6:15 PM	JTTV1809H every year	\$35.00		2
7	NHBB	Big Bang Theory	630p-7p								
					08/06/18 to 08/12/18	3x	-1-11--				
	NHBB			Tu	08/07/18	:30	6:55 PM	JTTV1810H	\$35.00		1
	NHBB			Th	08/09/18	:30	6:42 PM	JTTV1809H every year	\$35.00		2
	NHBB			F	08/10/18	:30	6:44 PM	JTTV1810H	\$35.00		3
					08/13/18 to 08/19/18	1x	1-----				
	NHBB			M	08/13/18	:30	6:56 PM	JTTV1810H	\$35.00		4
8	NHBB	SYTYCD	7p-8p								
					08/13/18 to 08/19/18	1x	1-----				
	NHBB			M	08/13/18	:30	7:26 PM	JTTV1809H every year	\$50.00		1
9	NHBB	Love Connection	8p-9p								
					08/06/18 to 08/12/18	1x	-1-----				
	NHBB			Tu	08/07/18	:30	8:24 PM	JTTV1810H	\$60.00		1
10	NHBB	Masterchef	7p-8p								
					08/06/18 to 08/12/18	1x	--1-----				
	NHBB			W	08/08/18	:30	7:21 PM	JTTV1810H	\$50.00		1

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**NHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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
Product	US Senate
Estimate Number	3839

Invoice #	134753-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	134753
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
11	NHBB	The Four	7p-9p		08/06/18 to 08/12/18	1x	---1---				
	NHBB			Th	08/09/18	:00			<del>\$60.00</del>	See MG 11.2	1
	NHBB	Masterchef		Th	08/09/18	:30	7:24 PM	JTTV1810H	\$60.00	MG for 11.1 08/09	2
12	NHBB	The Resident	7p-8p		08/06/18 to 08/12/18	1x	----1--				
	NHBB			F	08/10/18	:30	7:39 PM	JTTV1810H	\$35.00		1
13	NHBB	9pm News	9p-935p/vari		08/06/18 to 08/12/18	4x	-1111--				
	NHBB			Tu	08/07/18	:30	9:32 PM	JTTV1810H	\$30.00		1
	NHBB			W	08/08/18	:30	9:18 PM	JTTV1810H	\$30.00		2
	NHBB			Th	08/09/18	:30	9:19 PM	JTTV1810H	\$30.00		3
	NHBB			F	08/10/18	:30	9:24 PM	JTTV1810H	\$30.00		4
	NHBB				08/13/18 to 08/19/18	1x	1-----				
	NHBB			M	08/13/18	:30	9:18 PM	JTTV1810H	\$30.00		5
14	NHBB	SA-SU 9p news	9p-935p		08/06/18 to 08/12/18	1x	-----1-				
	NHBB			Sa	08/11/18	:30	9:12 PM	JTTV1810H	\$25.00		1
15	NHBB	SA-SU 9p news	9p-935p		08/06/18 to 08/12/18	1x	-----1				
	NHBB			Su	08/12/18	:30	9:12 PM	JTTV1810H	\$25.00		1
16	NHBB	Inside Edition	935p-1005p		08/06/18 to 08/12/18	3x	--111--				
	NHBB			W	08/08/18	:30	10:01 PM	JTTV1810H	\$15.00		1
	NHBB			Th	08/09/18	:30	9:49 PM	JTTV1810H	\$15.00		2
	NHBB			F	08/10/18	:30	10:03 PM	JTTV1809H every year	\$15.00		3
	NHBB				08/13/18 to 08/19/18	1x	1-----				
	NHBB			M	08/13/18	:30	9:50 PM	JTTV1810H	\$15.00		4

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**Remit Address:**

**NHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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
Product	US Senate
Estimate Number	3839

Invoice #	134753-1
Invoice Date	08/19/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/13/18

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

Order #	134753
Alt Order #	
Deal #	
Order Flight	08/07/18 - 08/13/18

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 #
<u>Aired Spots</u>				43							

Gross Total **\$1,135.00**

Agency Commission **\$170.25**

Net Amount Due **\$964.75**

Payment Terms 30 Days

Invoice Balance as of 09/11/18 11:12:24 AM MT **\$0.00**

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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:**

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

**INVOICE**

Advertiser	POL/Tester For Senate	Invoice #	135182-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	KFBB	Order #	135182
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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	KFBB	Wake Up Montana	5:00 AM-6:00 AM								
					08/13/18 to 08/19/18	4x	-1111--				
	KFBB			Tu	08/14/18	:30	5:20 AM	JJTV1811H open contrac	\$20.00		1
	KFBB			W	08/15/18	:30	5:44 AM	JJTV1810H	\$20.00		2
	KFBB			Th	08/16/18	:30	5:50 AM	JJTV1810H	\$20.00		3
	KFBB			F	08/17/18	:30	5:51 AM	JJTV1810H	\$20.00		4
					08/20/18 to 08/26/18	1x	1-----				
	KFBB			M	08/20/18	:30	5:41 AM	JJTV1811H open contrac	\$20.00		5
2	KFBB	Wake Up Montana	6:00 AM-7:00 AM								
					08/13/18 to 08/19/18	4x	-1111--				
	KFBB			Tu	08/14/18	:30	6:58 AM	JJTV1810H	\$25.00		1
	KFBB			W	08/15/18	:30	6:26 AM	JJTV1811H open contrac	\$25.00		2
	KFBB			Th	08/16/18	:30	6:27 AM	JJTV1811H open contrac	\$25.00		3
	KFBB			F	08/17/18	:30	6:45 AM	JJTV1811H open contrac	\$25.00		4
					08/20/18 to 08/26/18	1x	1-----				
	KFBB			M	08/20/18	:30	6:26 AM	JJTV1810H	\$25.00		5
3	KFBB	Good Morning America	7:00 AM-8:00 AM								
					08/13/18 to 08/19/18	4x	-1111--				
	KFBB			Tu	08/14/18	:30	7:24 AM	JJTV1811H open contrac	\$35.00		1
	KFBB			W	08/15/18	:30	7:40 AM	JJTV1811H open contrac	\$35.00		2
	KFBB			Th	08/16/18	:30	7:25 AM	JJTV1811H open contrac	\$35.00		3
	KFBB			F	08/17/18	:30	7:24 AM	JJTV1811H open contrac	\$35.00		4
					08/20/18 to 08/26/18	2x	2-----				
	KFBB			M	08/20/18	:30	7:23 AM	JJTV1811H open contrac	\$35.00		5
	KFBB			M	08/20/18	:30	7:48 AM	JJTV1811H open contrac	\$35.00		6
4	KFBB	Good Morning America	8:00 AM-9:00 AM								
					08/13/18 to 08/19/18	5x	-2111--				
	KFBB			Tu	08/14/18	:30	7:58 AM	JJTV1811H open contrac	\$35.00		2
					Aired 2 min early in GMA						

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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:**

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

## INVOICE

Page 2 of 6

Advertiser	POL/Tester For Senate	Invoice #	135182-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	KFBG	Order #	135182
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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	KFBG	Good Morning America	8:00 AM-9:00 AM								
	KFBG			Tu	08/14/18	:30	8:38 AM	3TTV1811H open contrac	\$35.00		1
	KFBG			W	08/15/18	:30	8:46 AM	3TTV1811H open contrac	\$35.00		3
	KFBG			Th	08/16/18	:30	8:58 AM	3TTV1811H open contrac	\$35.00		4
	KFBG			F	08/17/18	:30	8:38 AM	3TTV1811H open contrac	\$35.00		5
				08/20/18 to 08/25/18 1x 1-----							
	KFBG			M	08/20/18	:30	8:35 AM	3TTV1811H open contrac	\$35.00		6
5	KFBG	GMA 6a-7a sa su	6a-7a								
				08/13/18 to 08/19/18 1x -----1-							
	KFBG			Sa	08/18/18	:30	6:46 AM	3TTV1810H	\$25.00		1
6	KFBG	GMA 6a-7a sa su	6a-7a								
				08/13/18 to 08/19/18 1x -----1							
	KFBG			Su	08/19/18	:30	6:28 AM	3TTV1811H open contrac	\$25.00		1
7	KFBG	Rachael Ray	9a-10a								
				08/13/18 to 08/19/18 1x ---1---							
	KFBG			Th	08/16/18	:30	9:34 AM	3TTV1810H	\$15.00		1
8	KFBG	The View	10a-11a								
				08/13/18 to 08/19/18 1x ----1--							
	KFBG			F	08/17/18	:30	10:32 AM	3TTV1810H	\$35.00		1
9	KFBG	Harry	11a-12p								
				08/13/18 to 08/19/18 1x --1----							
	KFBG			W	08/15/18	:30	11:39 AM	3TTV1810H	\$15.00		1
10	KFBG	The Chew	12p-1p								
				08/20/18 to 08/26/18 1x 1-----							
	KFBG			M	08/20/18	:30	12:29 PM	3TTV1810H	\$35.00		1
11	KFBG	General Hospital	1p-2p								
				08/13/18 to 08/19/18 1x -1-----							

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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:**

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

**INVOICE**

Advertiser	POL/Tester For Senate	Invoice #	135182-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	KFBB	Order #	135182
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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	KFBB	General Hospital	1p-2p	Tu	08/14/18	:30	1:59 PM	JTV1810H	\$35.00		1
12	KFBB	Millionaire	2:00 PM-2:30 PM		08/13/18 to 08/19/18	1x	---1---				
	KFBB			Th	08/16/18	:30	2:23 PM	JTV1811H open contrac	\$15.00		1
13	KFBB	Family Feud	3:00 PM-3:30 PM		08/13/18 to 08/19/18	4x	-1111--				
	KFBB			Tu	08/14/18	:30	3:19 PM	JTV1811H open contrac	\$15.00		1
	KFBB			W	08/15/18	:30	3:19 PM	JTV1811H open contrac	\$15.00		2
	KFBB			Th	08/16/18	:30	3:14 PM	JTV1811H open contrac	\$15.00		3
	KFBB			F	08/17/18	:30	3:21 PM	JTV1811H open contrac	\$15.00		4
	KFBB				08/20/18 to 08/26/18	1x	1-----				
	KFBB			M	08/20/18	:30	3:20 PM	JTV1811H open contrac	\$15.00		5
14	KFBB	Family Feud	3:30 PM-4:00 PM		08/13/18 to 08/19/18	4x	-1111--				
	KFBB			Tu	08/14/18	:30	3:44 PM	JTV1811H open contrac	\$15.00		1
	KFBB			W	08/15/18	:30	3:49 PM	JTV1811H open contrac	\$15.00		2
	KFBB			Th	08/16/18	:30	3:50 PM	JTV1811H open contrac	\$15.00		3
	KFBB			F	08/17/18	:30	3:45 PM	JTV1811H open contrac	\$15.00		4
	KFBB				08/20/18 to 08/26/18	1x	1-----				
	KFBB			M	08/20/18	:30	3:50 PM	JTV1811H open contrac	\$15.00		5
15	KFBB	Ellen	4p-5p		08/13/18 to 08/19/18	4x	-1111--				
	KFBB			Tu	08/14/18	:30	4:23 PM	JTV1811H open contrac	\$25.00		1
	KFBB			W	08/15/18	:30	4:22 PM	JTV1811H open contrac	\$25.00		2
	KFBB			Th	08/16/18	:30	4:45 PM	JTV1810H	\$25.00		3
	KFBB			F	08/17/18	:30	4:18 PM	JTV1811H open contrac	\$25.00		4
	KFBB				08/20/18 to 08/26/18	1x	1-----				

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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:**

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

**INVOICE**

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3935

Invoice #	135182-1
Invoice Date	08/23/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

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

Order #	135182
Alt Order #	
Deal #	
Order Flight	08/14/18 - 08/20/18

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 #
15	KFBG	Ellen	4p-5p	M	08/20/18	:30	4:30 PM	3TTV1811H open contrac	\$25.00		5
16	KFBG	M-F 5pm News	5p-530p		08/13/18 to 08/19/18	2x	--1-1--				
	KFBG			W	08/15/18	:30	5:28 PM	3TTV1810H	\$85.00		1
	KFBG			F	08/17/18	:30	5:23 PM	3TTV1810H	\$85.00		2
17	KFBG	M-F 6p News	6p-630p		08/20/18 to 08/26/18	1x	1-----				
	KFBG			M	08/20/18	:30	6:14 PM	3TTV1810H	\$85.00		1
18	KFBG	M-F Mt Right Now	630p-7p		08/13/18 to 08/19/18	1x	-1-----				
	KFBG			Tu	08/14/18	:30	6:50 PM	3TTV1810H	\$85.00		1
19	KFBG	Bachelor in Paradise	7p-9p		08/20/18 to 08/26/18	1x	1-----				
	KFBG			M	08/20/18	:30	7:25 PM	3TTV1811H open contrac	\$150.00		1
20	KFBG	Bachelor in Paradise	7p-9p		08/13/18 to 08/19/18	1x	-1-----				
	KFBG			Tu	08/14/18	:30	7:44 PM	3TTV1811H open contrac	\$125.00		1
21	KFBG	Goldbergs	7p-730p		08/13/18 to 08/19/18	1x	--1----				
	KFBG			W	08/15/18	:30	7:23 PM	3TTV1811H open contrac	\$175.00		1
22	KFBG	SHark Tank	9p-10p		08/13/18 to 08/19/18	1x	--1----				
	KFBG			W	08/15/18	:30	9:32 PM	3TTV1811H open contrac	\$125.00		1
23	KFBG	The Gong Show	7p-8p		08/13/18 to 08/19/18	1x	---1---				
	KFBG			Th	08/16/18	:30	7:36 PM	3TTV1811H open contrac	\$125.00		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.



# INVOICE



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

**Billing Address:**

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

Advertiser	POL/Tester For Senate	Invoice #	135182-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	KFBB	Order #	135182
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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 #
24	KFBB	Take Two	9p-10p		08/13/18 to 08/19/18	1x	---1---				
	KFBB			Th	08/16/18	:30	9:32 PM	JJTV1811H open contrac	\$150.00		1
25	KFBB	WE Day	7p-8p		08/13/18 to 08/19/18	1x	----1--				
	KFBB			F	08/17/18	:30	7:43 PM	JJTV1811H open contrac	\$100.00		1
26	KFBB	20/20	9p-10p		08/13/18 to 08/19/18	1x	----1--				
	KFBB			F	08/17/18	:30	9:35 PM	JJTV1811H open contrac	\$125.00		1
27	KFBB	20/20	8p-10p		08/13/18 to 08/19/18	1x	-----1-				
	KFBB			Sa	08/18/18	:30	8:22 PM	JJTV1811H open contrac	\$75.00		1
28	KFBB	Celebrity Family Feud	7p-8p		08/13/18 to 08/19/18	1x	-----1				
	KFBB			Su	08/19/18	:30	7:24 PM	JJTV1810H	\$125.00		1
29	KFBB	To Tell the Truth	8p-10p		08/13/18 to 08/19/18	1x	-----1				
	KFBB			Su	08/19/18	:30	9:44 PM	JJTV1811H open contrac	\$125.00		1
30	KFBB	10pm News	10p-1035p		08/13/18 to 08/19/18	4x	-1111--				
	KFBB			Tu	08/14/18	:30	10:21 PM	JJTV1811H open contrac	\$85.00		1
	KFBB			W	08/15/18	:30	10:16 PM	JJTV1811H open contrac	\$85.00		2
	KFBB			Th	08/16/18	:30	10:16 PM	JJTV1811H open contrac	\$85.00		3
	KFBB			F	08/17/18	:30	10:30 PM	JJTV1811H open contrac	\$85.00		4
	KFBB				08/20/18 to 08/26/18	1x	1-----				
	KFBB			M	08/20/18	:30	10:27 PM	JJTV1811H open contrac	\$85.00		5
31	KFBB	News Weekend 10p	10p-1035p								

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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:**

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

Advertiser	POL/Tester For Senate	Invoice #	135182-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	KFBB	Order #	135182
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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 #
31	KFBB	News Weekend 10p	10p-1035p		08/13/18 to 08/19/18	1x	-----1-				
	KFBB			Sa	08/18/18	:30	10:25 PM	JJTV1811H open contrac	\$60.00		1
32	KFBB	News Weekend 10p	10p-1035p		08/13/18 to 08/19/18	1x	-----1				
	KFBB			Su	08/19/18	:30	10:12 PM	JJTV1811H open contrac	\$85.00		1
33	KFBB	Jimmy Kimmel Show	1035p-113830p		08/13/18 to 08/19/18	1x	-1-----				
	KFBB			Tu	08/14/18	:30	11:04 PM	JJTV1811H open contrac	\$25.00		1

Aired Spots **68**

<u>Gross Total</u>	<b>\$3,455.00</b>	
<u>Agency Commission</u>	<b>\$518.25</b>	
<u>Net Amount Due</u>	<b>\$2,936.75</b>	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 09/11/18 11:11:34 AM MT</u>	<b>\$0.00</b>	

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

**Remit Address:**

**NFBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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 #	135184-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	NFBB	Order #	135184
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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	NFBB	Hot Bench	11a-12p		08/13/18 to 08/19/18	1x	----1--				
	NFBB			F	08/17/18	:30	11:39 AM	JJTV1811H open contrac	\$15.00		1
2	NFBB	MOM	4p-430p		08/13/18 to 08/19/18	1x	---1---				
	NFBB			Th	08/16/18	:00			<del>\$25.00</del>	See MG 2.2	1
	NFBB	Last Man Standing		Th	08/16/18	:30	4:17 PM	JJTV1811H open contrac	\$25.00	MG for 2.1 08/16	2
3	NFBB	MOM	430p-5p		08/13/18 to 08/19/18	1x	-1-----				
	NFBB			Tu	08/14/18	:30	4:55 PM	JJTV1811H open contrac	\$25.00		1
4	NFBB	Last Man Standing	530p-6p		08/13/18 to 08/19/18	1x	--1----				
	NFBB			W	08/15/18	:30	5:44 PM	JJTV1811H open contrac	\$35.00		1
	NFBB				08/20/18 to 08/26/18	1x	1-----				
	NFBB			M	08/20/18	:30	5:55 PM	JJTV1811H open contrac	\$35.00		2
5	NFBB	Big Bang Theory	6p-630p		08/13/18 to 08/19/18	1x	----1--				
	NFBB		5p-530p	Th	08/16/18	:30	5:12 PM	JJTV1810H	\$50.00	MG for 5.1 08/17	2
	NFBB			F	08/17/18	:00			<del>\$50.00</del>	See MG 5.2	1
6	NFBB	Big Bang Theory	630p-7p		08/13/18 to 08/19/18	1x	---1---				
	NFBB			Th	08/16/18	:00			<del>\$50.00</del>	See MG 6.2	1
	NFBB		530p-6p	F	08/17/18	:30	5:56 PM	JJTV1810H	\$50.00		2
7	NFBB	SYTYCD	7p-9p		08/20/18 to 08/26/18	1x	1-----				
	NFBB			M	08/20/18	:30	8:43 PM	JJTV1811H open contrac	\$75.00		1
8	NFBB	Love Connection	8p-9p								

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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:**

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

# INVOICE

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3935

Invoice #	135184-1
Invoice Date	08/23/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

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

Order #	135184
Alt Order #	
Deal #	
Order Flight	08/14/18 - 08/20/18

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 #
8	NFBB	Love Connection	8p-9p		08/13/18 to 08/19/18	1x	-1-----				
	NFBB			Tu	08/14/18	:30	8:23 PM	JJTV1810H	\$60.00		1
9	NFBB	24Hrs: To Hell and Back	8p-9p		08/13/18 to 08/19/18	1x	--1----				
	NFBB			W	08/15/18	:30	8:47 PM	JJTV1810H	\$75.00		1
10	NFBB	9pm News	9p-935p./various		08/13/18 to 08/19/18	4x	-1111--				
	NFBB			Tu	08/14/18	:30	9:15 PM	JJTV1811H open contrac	\$80.00		1
	NFBB			W	08/15/18	:30	9:24 PM	JJTV1811H open contrac	\$60.00		2
	NFBB			Th	08/16/18	:30	9:18 PM	JJTV1811H open contrac	\$60.00		3
	NFBB			F	08/17/18	:30	9:47 PM	JJTV1811H open contrac	\$60.00		4
	NFBB				08/20/18 to 08/26/18	1x	1-----				
	NFBB			M	08/20/18	:30	9:18 PM	JJTV1811H open contrac	\$60.00		5
11	NFBB	Sa-Su 9p news	9p-935p		08/13/18 to 08/19/18	1x	-----1-				
	NFBB			Sa	08/18/18	:30	9:31 PM	JJTV1811H open contrac	\$60.00		1
12	NFBB	Sa-Su 9p news	9p-935p		08/13/18 to 08/19/18	1x	-----1				
	NFBB			Su	08/19/18	:30	9:12 PM	JJTV1810H	\$50.00		1
13	NFBB	Inside Edition	935p-1005p		08/13/18 to 08/19/18	4x	-1111--				
	NFBB			Tu	08/14/18	:30	9:50 PM	JJTV1811H open contrac	\$20.00		1
	NFBB			W	08/15/18	:30	9:55 PM	JJTV1811H open contrac	\$20.00		2
	NFBB			Th	08/16/18	:30	9:50 PM	JJTV1811H open contrac	\$20.00		3
	NFBB			F	08/17/18	:30	10:11 PM	JJTV1811H open contrac	\$20.00		4
					Aired late due to BB game overrun						
					08/20/18 to 08/26/18	1x	1-----				

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# INVOICE



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

**Billing Address:**

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3935
Property	NFBB
Account Executive	Katie Delany
Sales Office	Natl Direct
Sales Region	National Direct

Invoice #	135184-1
Invoice Date	08/23/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	135184
Alt Order #	
Deal #	
Order Flight	08/14/18 - 08/20/18

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 #
13	NFBB	Inside Edition	935p-1005p	M	08/20/18	:30	10:03 PM	JTTV1810H	\$20.00		5

Aired Spots **22**

<u>Gross Total</u>	<b>\$955.00</b>	
<u>Agency Commission</u>	<b>\$143.25</b>	
<u>Net Amount Due</u>	<b>\$811.75</b>	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 09/11/18 11:11:39 AM MT</u>	<b>\$0.00</b>	

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



**Remit Address:**

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

**Billing Address:**

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

# **INVOICE**

Page 1 of 6

Advertiser	POL/Tester For Senate	Invoice #	135195-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	KHBB	Order #	135195
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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	KHBB	Wake Up Montana	5:00 AM-6:00 AM								
					08/13/18 to 08/19/18	4x	-1111--				
	KHBB			Tu	08/14/18	:30	5:54 AM	JJTV1811H open contrac	\$10.00		1
	KHBB			W	08/15/18	:30	5:28 AM	JJTV1811H open contrac	\$10.00		2
	KHBB			Th	08/16/18	:30	5:29 AM	JJTV1811H open contrac	\$10.00		3
	KHBB			F	08/17/18	:30	5:45 AM	JJTV1810H	\$10.00		4
					08/20/18 to 08/26/18	1x	1-----				
	KHBB			M	08/20/18	:30	5:50 AM	JJTV1811H open contrac	\$10.00		5
2	KHBB	Wake Up Montana	6:00 AM-7:00 AM								
					08/13/18 to 08/19/18	4x	-1111--				
	KHBB			Tu	08/14/18	:30	6:24 AM	JJTV1810H	\$15.00		1
	KHBB			W	08/15/18	:30	6:51 AM	JJTV1811H open contrac	\$15.00		2
	KHBB			Th	08/16/18	:30	5:59 AM	JJTV1811H open contrac	\$15.00		3
	KHBB				Aired 1 min early in Wake Up						
	KHBB			F	08/17/18	:30	6:58 AM	JJTV1811H open contrac	\$15.00		4
					08/20/18 to 08/26/18	1x	1-----				
	KHBB			M	08/20/18	:30	6:25 AM	JJTV1811H open contrac	\$15.00		5
3	KHBB	Good Morning America	7:00 AM-8:00 AM								
					08/13/18 to 08/19/18	6x	-1212--				
	KHBB			Tu	08/14/18	:30	7:41 AM	JJTV1811H open contrac	\$15.00		1
	KHBB			W	08/15/18	:30	7:28 AM	JJTV1810H	\$15.00		2
	KHBB			W	08/15/18	:30	7:40 AM	JJTV1811H open contrac	\$15.00		3
	KHBB			Th	08/16/18	:30	7:28 AM	JJTV1811H open contrac	\$15.00		4
	KHBB			F	08/17/18	:30	7:29 AM	JJTV1811H open contrac	\$15.00		5
	KHBB			F	08/17/18	:30	7:54 AM	JJTV1811H open contrac	\$15.00		6
					08/20/18 to 08/26/18	2x	2-----				
	KHBB			M	08/20/18	:30	7:25 AM	JJTV1810H	\$15.00		8
	KHBB			M	08/20/18	:30	7:48 AM	JJTV1811H open contrac	\$15.00		7
4	KHBB	Good Morning America	8:00 AM-9:00 AM								

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powered by WideOrbit



**Remit Address:**

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

**Billing Address:**

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

## INVOICE

Page 2 of 6

Advertiser	POL/Tester For Senate	Invoice #	135195-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	KHBB	Order #	135195
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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	KHBB	Good Morning America	8:00 AM-9:00 AM		08/13/18 to 08/19/18	7x	-2122--				
	KHBB			Tu	08/14/18	:30	8:29 AM	JJTV1811H open contrac	\$15.00		2
	KHBB			Tu	08/14/18	:30	8:53 AM	JJTV1811H open contrac	\$15.00		1
	KHBB			W	08/15/18	:30	8:53 AM	JJTV1811H open contrac	\$15.00		3
	KHBB			Th	08/16/18	:30	7:59 AM	JJTV1810H	\$15.00		4
	KHBB			Aired 1 min early in GMA							
	KHBB			Th	08/16/18	:30	8:54 AM	JJTV1811H open contrac	\$15.00		5
	KHBB			F	08/17/18	:30	8:47 AM	JJTV1810H	\$15.00		7
	KHBB			F	08/17/18	:30	8:58 AM	JJTV1811H open contrac	\$15.00		6
	KHBB			08/20/18 to 08/26/18 2x 2-----							
	KHBB			M	08/20/18	:30	7:59 AM	JJTV1811H open contrac	\$15.00		9
	KHBB			Aired 1 min early in GMA							
	KHBB			M	08/20/18	:30	8:35 AM	JJTV1811H open contrac	\$15.00		8
5	KHBB	Rachael Ray	9a-10a		08/13/18 to 08/19/18	4x	-1111--				
	KHBB			Tu	08/14/18	:30	9:41 AM	JJTV1810H	\$10.00		1
	KHBB			W	08/15/18	:30	9:37 AM	JJTV1811H open contrac	\$10.00		2
	KHBB			Th	08/16/18	:30	9:24 AM	JJTV1811H open contrac	\$10.00		3
	KHBB			F	08/17/18	:30	9:12 AM	JJTV1811H open contrac	\$10.00		4
	KHBB			08/20/18 to 08/26/18 1x 1-----							
	KHBB			M	08/20/18	:30	9:40 AM	JJTV1810H	\$10.00		5
6	KHBB	The View	10a-11a		08/13/18 to 08/19/18	4x	-1111--				
	KHBB			Tu	08/14/18	:30	10:32 AM	JJTV1811H open contrac	\$15.00		1
	KHBB			W	08/15/18	:30	10:30 AM	JJTV1810H	\$15.00		2
	KHBB			Th	08/16/18	:30	10:59 AM	JJTV1811H open contrac	\$15.00		3
	KHBB			F	08/17/18	:30	10:58 AM	JJTV1811H open contrac	\$15.00		4
	KHBB			08/20/18 to 08/26/18 1x 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:**

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

## INVOICE

Page 3 of 6

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3935

Invoice #	135195-1
Invoice Date	08/23/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

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

Order #	135195
Alt Order #	
Deal #	
Order Flight	08/14/18 - 08/20/18

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	KHBB	The View	10a-11a	M	08/20/18	:30	10:40 AM	JJTV1811H open contrac	\$15.00		5
7	KHBB	The Chew	12p-1p		08/13/18 to 08/19/18	1x	--1----				
	KHBB			W	08/15/18	:30	12:27 PM	JJTV1811H open contrac	\$15.00		1
8	KHBB	Millionaire	2:00 PM-2:30 PM		08/13/18 to 08/19/18	1x	---1---				
	KHBB			Th	08/16/18	:30	2:28 PM	JJTV1810H	\$10.00		1
9	KHBB	Family Feud	3:00 PM-3:30 PM		08/13/18 to 08/19/18	4x	-1111--				
	KHBB			Tu	08/14/18	:30	3:19 PM	JJTV1811H open contrac	\$10.00		1
	KHBB			W	08/15/18	:30	3:27 PM	JJTV1811H open contrac	\$10.00		2
	KHBB			Th	08/16/18	:30	3:20 PM	JJTV1811H open contrac	\$10.00		3
	KHBB			F	08/17/18	:30	3:15 PM	JJTV1810H	\$10.00		4
	KHBB				08/20/18 to 08/26/18	1x	1-----				
	KHBB			M	08/20/18	:30	3:10 PM	JJTV1811H open contrac	\$10.00		5
10	KHBB	Family Feud	3:30 PM-4:00 PM		08/13/18 to 08/19/18	4x	-1111--				
	KHBB			Tu	08/14/18	:30	3:49 PM	JJTV1811H open contrac	\$10.00		1
	KHBB			W	08/15/18	:30	3:57 PM	JJTV1811H open contrac	\$10.00		2
	KHBB			Th	08/16/18	:30	3:49 PM	JJTV1811H open contrac	\$10.00		3
	KHBB			F	08/17/18	:30	3:40 PM	JJTV1811H open contrac	\$10.00		4
	KHBB				08/20/18 to 08/26/18	1x	1-----				
	KHBB			M	08/20/18	:30	3:49 PM	JJTV1811H open contrac	\$10.00		5
11	KHBB	Ellen	4p-5p		08/13/18 to 08/19/18	4x	-1111--				
	KHBB			Tu	08/14/18	:30	4:27 PM	JJTV1810H	\$15.00		1
	KHBB			W	08/15/18	:30	4:59 PM	JJTV1810H	\$15.00		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:**

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

## INVOICE

Page 4 of 6

Advertiser	POL/Tester For Senate	Invoice #	135195-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	KHBB	Order #	135195
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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	KHBB	Ellen	4p-5p	Th	08/16/18	:30	4:36 PM	JJTV1811H open contrac	\$15.00		3
	KHBB			F	08/17/18	:30	4:44 PM	JJTV1811H open contrac	\$15.00		4
					08/20/18 to 08/26/18	1x	1-----				
	KHBB			M	08/20/18	:30	4:30 PM	JJTV1810H	\$15.00		5
12	KHBB	M-F 5p-530p Local News	5p-530p		08/13/18 to 08/19/18	3x	-11-1--				
	KHBB			Tu	08/14/18	:30	5:20 PM	JJTV1811H open contrac	\$30.00		1
	KHBB			W	08/15/18	:30	5:27 PM	JJTV1811H open contrac	\$30.00		2
	KHBB			F	08/17/18	:30	5:22 PM	JJTV1811H open contrac	\$30.00		3
13	KHBB	M-F 6p-630p Local News	6p-630p		08/13/18 to 08/19/18	2x	-1-1---				
	KHBB			Tu	08/14/18	:30	6:20 PM	JJTV1811H open contrac	\$30.00		1
	KHBB			Th	08/16/18	:30	6:10 PM	JJTV1810H	\$30.00		2
					08/20/18 to 08/26/18	1x	1-----				
	KHBB			M	08/20/18	:30	6:29 PM	JJTV1811H open contrac	\$30.00		3
14	KHBB	Bachelor in Paradise	7p-9p		08/20/18 to 08/26/18	1x	1-----				
	KHBB			M	08/20/18	:30	7:25 PM	JJTV1811H open contrac	\$75.00		1
15	KHBB	The Proposal	9p-10p		08/20/18 to 08/26/18	1x	1-----				
	KHBB			M	08/20/18	:30	9:44 PM	JJTV1811H open contrac	\$50.00		1
16	KHBB	Bachelor in Paradise	7p-9p		08/13/18 to 08/19/18	1x	-1-----				
	KHBB			Tu	08/14/18	:30	7:44 PM	JJTV1811H open contrac	\$60.00		1
17	KHBB	Modern Family	8p-830p		08/13/18 to 08/19/18	1x	--1----				
	KHBB			W	08/15/18	:30	8:18 PM	JJTV1811H open contrac	\$100.00		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:**

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

## INVOICE

Page 5 of 6

Advertiser	POL/Tester For Senate	Invoice #	135195-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	KHBB	Order #	135195
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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 #
17	KHBB	Modern Family	8p-830p								
18	KHBB	Shark Tank	9p-10p								
				08/13/18 to 08/19/18	1x	--1----					
	KHBB			W	08/15/18	:30	9:33 PM	J3TV1811H open contrac	\$75.00		1
19	KHBB	The Gong Show	7p-8p								
				08/13/18 to 08/19/18	1x	---1---					
	KHBB			Th	08/16/18	:30	7:47 PM	J3TV1811H open contrac	\$50.00		1
20	KHBB	Take Two	8p-10p								
				08/13/18 to 08/19/18	1x	---1---					
	KHBB			Th	08/16/18	:30	9:42 PM	J3TV1811H open contrac	\$60.00		1
21	KHBB	WE Day	7p-8p								
				08/13/18 to 08/19/18	1x	----1--					
	KHBB			F	08/17/18	:30	7:43 PM	J3TV1810H	\$50.00		1
22	KHBB	20/20	9p-10p								
				08/13/18 to 08/19/18	1x	----1--					
	KHBB			F	08/17/18	:30	9:47 PM	J3TV1811H open contrac	\$75.00		1
23	KHBB	Celebrity Family Feud	7p-8p								
				08/13/18 to 08/19/18	1x	-----1					
	KHBB			Su	08/19/18	:30	7:24 PM	J3TV1811H open contrac	\$50.00		1
24	KHBB	\$100,000 Pyramid	8p-9p								
				08/13/18 to 08/19/18	1x	-----1					
	KHBB			Su	08/19/18	:30	8:16 PM	J3TV1810H	\$50.00		1
25	KHBB	News 10p	10p-1035p								
				08/13/18 to 08/19/18	4x	-1111--					
	KHBB			Tu	08/14/18	:30	10:16 PM	J3TV1810H	\$30.00		1
	KHBB			W	08/15/18	:30	10:21 PM	J3TV1810H	\$30.00		2
	KHBB			Th	08/16/18	:30	10:11 PM	J3TV1811H open contrac	\$30.00		3

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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:**

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

**INVOICE**

Advertiser	POL/Tester For Senate	Invoice #	135195-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	KHBB	Order #	135195
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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 #
25	KHBB	News 10p	10p-1035p	F	08/17/18	:30	10:23 PM	JJTV1811H open contrac	\$30.00		4
	KHBB				08/20/18 to 08/26/18	1x	1-----				
	KHBB			M	08/20/18	:30	10:33 PM	JJTV1810H	\$30.00		5
26	KHBB	News Weekend 10p	10p-1035p		08/13/18 to 08/19/18	1x	-----1				
	KHBB			Su	08/19/18	:30	10:30 PM	JJTV1811H open contrac	\$30.00		1
27	KHBB	Jimmy Kimmel Show	1035p-113830P		08/13/18 to 08/19/18	1x	-1-----				
	KHBB			Tu	08/14/18	:30	11:17 PM	JJTV1811H open contrac	\$10.00		1
<b>Aired Spots</b>				<b>78</b>							

<b>Gross Total</b>	<b>\$1,770.00</b>	
<b>Agency Commission</b>	<b>\$265.50</b>	
<b>Net Amount Due</b>	<b>\$1,504.50</b>	<b>Payment Terms 30 Days</b>
<b>Invoice Balance as of 09/11/18 11:12:18 AM MT</b>	<b>\$0.00</b>	

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Remit Address:

**NHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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 #	135202-1
Product	US Senate	Invoice Date	08/23/18
Estimate Number	3935	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/20/18
Property	NHBB	Order #	135202
Account Executive	Katie Delany	Alt Order #	
Sales Office	Natl Direct	Deal #	
Sales Region	National Direct	Order Flight	08/14/18 - 08/20/18
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	NHBB	People's Court	9a-10a		08/13/18 to 08/19/18	1x	---1---				
	NHBB			Th	08/16/18	:30	9:49 AM	33TV1811H open contrac	\$10.00		1
	NHBB			08/20/18 to 08/26/18	1x	1-----					
	NHBB			M	08/20/18	:30	9:31 AM	33TV1811H open contrac	\$10.00		2
2	NHBB	Hot Bench	11a-12p		08/13/18 to 08/19/18	1x	----1--				
	NHBB			F	08/17/18	:30	11:17 AM	33TV1811H open contrac	\$10.00		1
3	NHBB	M-F 4p-430p	4p-430p		08/13/18 to 08/19/18	4x	-1111--				
	NHBB			Tu	08/14/18	:30	4:12 PM	33TV1811H open contrac	\$15.00		1
	NHBB			W	08/15/18	:30	4:12 PM	33TV1810H	\$15.00		2
	NHBB			Th	08/16/18	:30	4:24 PM	33TV1811H open contrac	\$15.00		3
	NHBB			F	08/17/18	:30	4:24 PM	33TV1811H open contrac	\$15.00		4
	NHBB			08/20/18 to 08/26/18	1x	1-----					
	NHBB			M	08/20/18	:30	4:23 PM	33TV1810H	\$15.00		5
4	NHBB	M-F 430p-5p	430p-5p		08/13/18 to 08/19/18	4x	-1111--				
	NHBB			Tu	08/14/18	:30	4:39 PM	33TV1810H	\$15.00		1
	NHBB			W	08/15/18	:30	4:42 PM	33TV1811H open contrac	\$15.00		2
	NHBB			Th	08/16/18	:30	4:53 PM	33TV1811H open contrac	\$15.00		3
	NHBB			F	08/17/18	:30	4:53 PM	33TV1811H open contrac	\$15.00		4
	NHBB			08/20/18 to 08/26/18	1x	1-----					
	NHBB			M	08/20/18	:30	4:55 PM	33TV1811H open contrac	\$15.00		5
5	NHBB	M-F 5p-530p	5p-530p		08/13/18 to 08/19/18	4x	-1111--				
	NHBB			Tu	08/14/18	:30	5:13 PM	33TV1811H open contrac	\$25.00		1
	NHBB			W	08/15/18	:30	5:23 PM	33TV1811H open contrac	\$25.00		2

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**Remit Address:**

**NHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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
Product	US Senate
Estimate Number	3935

Invoice #	135202-1
Invoice Date	08/23/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

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

Order #	135202
Alt Order #	
Deal #	
Order Flight	08/14/18 - 08/20/18

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	NHBB	M-F 5p-530p	5p-530p	Th	08/16/18	:30	5:25 PM	JJTV1810H	\$25.00		3
	NHBB			F	08/17/18	:30	5:15 PM	JJTV1810H	\$25.00		4
	NHBB				08/20/18 to 08/26/18	1x	1-----				
	NHBB			M	08/20/18	:30	5:29 PM	JJTV1811H open contrac	\$25.00		5
6	NHBB	M-F 530p-6p	530p-6p		08/13/18 to 08/19/18	4x	-1111--				
	NHBB			Tu	08/14/18	:30	5:47 PM	JJTV1811H open contrac	\$25.00		1
	NHBB			W	08/15/18	:30	5:53 PM	JJTV1811H open contrac	\$25.00		2
	NHBB			Th	08/16/18	:30	5:54 PM	JJTV1811H open contrac	\$25.00		3
	NHBB			F	08/17/18	:30	5:44 PM	JJTV1811H open contrac	\$25.00		4
	NHBB				08/20/18 to 08/26/18	1x	1-----				
	NHBB			M	08/20/18	:30	5:46 PM	JJTV1811H open contrac	\$25.00		5
7	NHBB	Big Bang Theory	6p-630p		08/13/18 to 08/19/18	2x	-11----				
	NHBB			Tu	08/14/18	:30	6:13 PM	JJTV1811H open contrac	\$35.00		1
	NHBB			W	08/15/18	:30	6:25 PM	JJTV1810H	\$35.00		2
	NHBB				08/20/18 to 08/26/18	1x	1-----				
	NHBB			M	08/20/18	:30	6:15 PM	JJTV1810H	\$35.00		3
8	NHBB	Big Bang Theory	630p-7p		08/13/18 to 08/19/18	2x	-11----				
	NHBB			Tu	08/14/18	:30	6:41 PM	JJTV1810H	\$35.00		1
	NHBB			W	08/15/18	:30	6:45 PM	JJTV1811H open contrac	\$35.00		2
	NHBB				08/20/18 to 08/26/18	1x	1-----				
	NHBB			M	08/20/18	:30	6:44 PM	JJTV1811H open contrac	\$35.00		3
9	NHBB	SYTYCD	7p-9p		08/20/18 to 08/26/18	1x	1-----				
	NHBB			M	08/20/18	:30	7:26 PM	JJTV1811H open contrac	\$50.00		1

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**Remit Address:**

**NHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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
Product	US Senate
Estimate Number	3935

Invoice #	135202-1
Invoice Date	08/23/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

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

Order #	135202
Alt Order #	
Deal #	
Order Flight	08/14/18 - 08/20/18

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 #
10	NHBB	Beat Shazam	7p-8p		08/13/18 to 08/19/18	1x	-1-----				
	NHBB			Tu	08/14/18	:30	7:25 PM	JJTV1811H open contrac	\$60.00		1
11	NHBB	24 Hrs: To Hell & Back	8p-9p		08/13/18 to 08/19/18	1x	--1----				
	NHBB			W	08/15/18	:30	8:46 PM	JJTV1811H open contrac	\$50.00		1
12	NHBB	Masterchef	7p-8p		08/13/18 to 08/19/18	1x	-----1-				
	NHBB			Sa	08/18/18	:30	7:44 PM	JJTV1810H	\$35.00		1
13	NHBB	9pm News	9p-935p/variou		08/13/18 to 08/19/18	4x	-1111--				
	NHBB			Tu	08/14/18	:30	9:25 PM	JJTV1811H open contrac	\$30.00		1
	NHBB			W	08/15/18	:30	9:18 PM	JJTV1811H open contrac	\$30.00		2
	NHBB			Th	08/16/18	:30	9:25 PM	JJTV1811H open contrac	\$30.00		3
	NHBB			F	08/17/18	:30	9:54 PM	JJTV1811H open contrac	\$30.00		4
	NHBB			M	08/20/18	:30	9:13 PM	JJTV1811H open contrac	\$30.00		5
14	NHBB	SA-SU 9p news	9p-935p		08/13/18 to 08/19/18	1x	-----1-				
	NHBB			Sa	08/18/18	:30	9:18 PM	JJTV1811H open contrac	\$25.00		1
15	NHBB	SA-SU 9p news	9p-935p		08/13/18 to 08/19/18	1x	-----1				
	NHBB			Su	08/19/18	:30	9:24 PM	JJTV1811H open contrac	\$25.00		1
16	NHBB	Inside Edition	935p-1005p		08/13/18 to 08/19/18	4x	-1111--				
	NHBB			Tu	08/14/18	:30	9:54 PM	JJTV1811H open contrac	\$15.00		1
	NHBB			W	08/15/18	:30	9:49 PM	JJTV1810H	\$15.00		2
	NHBB			Th	08/16/18	:30	9:49 PM	JJTV1811H open contrac	\$15.00		3

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:

NHBB  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)453-4377  
 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
Product	US Senate
Estimate Number	3935

Invoice #	135202-1
Invoice Date	08/23/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/20/18

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

Order #	135202
Alt Order #	
Deal #	
Order Flight	08/14/18 - 08/20/18

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 #
16	NHBB	Inside Edition	935p-1005p		08/17/18	:30	10:23 PM	33TV1811H open contrac	\$15.00		4
	NHBB				Aired late due to BB game overrun						
					08/20/18 to 08/26/18	1x	1-----				
	NHBB			M	08/20/18	:30	9:49 PM	33TV1810H	\$15.00		5
17	NHBB	Modern Family	1005p-1035p		08/13/18 to 08/19/18	1x	---1---				
	NHBB			Th	08/16/18	:30	10:29 PM	33TV1810H	\$10.00		1
<u>Aired Spots</u>				46							

Gross Total \$1,120.00

Agency Commission \$168.00

Net Amount Due \$952.00

Payment Terms 30 Days

Invoice Balance as of 09/11/18 11:12:22 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:**

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

**Billing Address:**

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

**INVOICE**

Advertiser	POL/Tester For Senate	Invoice #	135565-1
Product	US Senate	Invoice Date	08/26/18
Estimate Number	3970	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	KFBG	Order #	135565
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	KFBG	Wake Up Montana	5:00 AM-6:00 AM		08/20/18 to 08/26/18	4x	-1111--				
	KFBG			Tu	08/21/18	:30	5:50 AM	JJTV1811H open contrac	\$20.00		1
	KFBG			W	08/22/18	:30	5:28 AM	JJTV1810H	\$20.00		2
	KFBG			Th	08/23/18	:30	5:40 AM	JJTV1811H open contrac	\$20.00		3
	KFBG			F	08/24/18	:30	5:28 AM	JJTV1811H open contrac	\$20.00		4
2	KFBG	Wake Up Montana	6:00 AM-7:00 AM		08/20/18 to 08/26/18	4x	-1111--				
	KFBG			Tu	08/21/18	:30	6:51 AM	JJTV1810H	\$25.00		1
	KFBG			W	08/22/18	:30	6:58 AM	JJTV1811H open contrac	\$25.00		2
	KFBG			Th	08/23/18	:30	6:14 AM	JJTV1810H	\$25.00		3
	KFBG			F	08/24/18	:30	6:45 AM	JJTV1811H open contrac	\$25.00		4
3	KFBG	Good Morning America	7:00 AM-8:00 AM		08/20/18 to 08/26/18	4x	-1111--				
	KFBG			Tu	08/21/18	:30	7:23 AM	JJTV1811H open contrac	\$35.00		1
	KFBG			W	08/22/18	:30	7:29 AM	JJTV1811H open contrac	\$35.00		2
	KFBG			Th	08/23/18	:30	7:25 AM	JJTV1811H open contrac	\$35.00		3
	KFBG			F	08/24/18	:30	7:25 AM	JJTV1810H	\$35.00		4
4	KFBG	Good Morning America	8:00 AM-9:00 AM		08/20/18 to 08/26/18	4x	-1111--				
	KFBG			Tu	08/21/18	:30	7:58 AM	JJTV1811H open contrac	\$35.00		1
	KFBG			W	08/22/18	:30	8:29 AM	JJTV1811H open contrac	\$35.00		2
	KFBG			Th	08/23/18	:30	8:29 AM	JJTV1811H open contrac	\$35.00		3
	KFBG			F	08/24/18	:30	8:11 AM	JJTV1811H open contrac	\$35.00		4
5	KFBG	GMA 6a-7a sa su	6a-7a		08/20/18 to 08/26/18	1x	-----1-				
	KFBG			Sa	08/25/18	:30	6:27 AM	JJTV1811H open contrac	\$25.00		1

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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:**

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

Advertiser	POL/Tester For Senate	Invoice #	135565-1
Product	US Senate	Invoice Date	08/28/18
Estimate Number	3970	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	KFBG	Order #	135565
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 #
6	KFBG	GMA 6a-7a sa su	6a-7a		08/20/18 to 08/26/18	1x	-----1				
	KFBG			Su	08/26/18	:00			<del>\$26.00</del>	Credited	1
8	KFBG	The View	10a-11a		08/20/18 to 08/26/18	1x	-1-----				
	KFBG			Tu	08/21/18	:30	10:58 AM	JJTV1811H open contrac	\$35.00		1
9	KFBG	Harry	11a-12p		08/20/18 to 08/26/18	1x	----1--				
	KFBG			F	08/24/18	:30	11:55 AM	JJTV1811H open contrac	\$15.00		1
10	KFBG	The Chew	12p-1p		08/20/18 to 08/26/18	1x	---1---				
	KFBG			Th	08/23/18	:00			<del>\$35.00</del>	See MG 10.2	1
11	KFBG	Millionaire	2:00 PM-2:30 PM		08/20/18 to 08/26/18	1x	--1----				
	KFBG			Tu	08/21/18	:30	2:15 PM	JJTV1810H	\$15.00	MG for 11.1 08/22	2
	KFBG			W	08/22/18	:00			<del>\$45.00</del>	See MG 11.2	1
12	KFBG	Family Feud	3:00 PM-3:30 PM		08/20/18 to 08/26/18	4x	-1111--				
	KFBG			Tu	08/21/18	:30	3:29 PM	JJTV1811H open contrac	\$15.00		1
	KFBG			W	08/22/18	:30	3:22 PM	JJTV1810H	\$15.00		2
	KFBG			Th	08/23/18	:30	3:21 PM	JJTV1811H open contrac	\$15.00		3
	KFBG			F	08/24/18	:30	3:10 PM	JJTV1811H open contrac	\$15.00		4
13	KFBG	Family Feud	3:30 PM-4:00 PM		08/20/18 to 08/26/18	4x	-1111--				
	KFBG			Tu	08/21/18	:30	3:57 PM	JJTV1811H open contrac	\$15.00		1
	KFBG			W	08/22/18	:30	3:45 PM	JJTV1811H open contrac	\$15.00		2
	KFBG			Th	08/23/18	:30	3:45 PM	JJTV1810H	\$15.00		3
	KFBG			F	08/24/18	:30	3:45 PM	JJTV1810H	\$15.00		4

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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:**

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

Advertiser	POL/Tester For Senate	Invoice #	135565-1
Product	US Senate	Invoice Date	08/26/18
Estimate Number	3970	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	KFBB	Order #	135565
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 #
14	KFBB	Ellen	4p-5p		08/20/18 to 08/26/18	4x	-1111--				
	KFBB			Tu	08/21/18	:30	4:37 PM	JJTV1811H open contrac	\$25.00		1
	KFBB			W	08/22/18	:30	4:37 PM	JJTV1811H open contrac	\$25.00		2
	KFBB			Th	08/23/18	:30	4:58 PM	JJTV1811H open contrac	\$25.00		3
	KFBB			F	08/24/18	:30	4:31 PM	JJTV1811H open contrac	\$25.00		4
15	KFBB	M-F 5pm News	5p-530p		08/20/18 to 08/26/18	1x	----1--				
	KFBB			F	08/24/18	:30	5:22 PM	JJTV1811H open contrac	\$85.00		1
16	KFBB	M-F 6p News	6p-630p		08/20/18 to 08/26/18	2x	-1-1---				
	KFBB			Tu	08/21/18	:30	6:27 PM	JJTV1810H	\$85.00		1
	KFBB			Th	08/23/18	:30	6:22 PM	JJTV1811H open contrac	\$85.00		2
17	KFBB	M-F Mt Right Now	630p-7p		08/20/18 to 08/26/18	2x	--1-1--				
	KFBB			W	08/22/18	:30	6:42 PM	JJTV1811H open contrac	\$85.00		1
	KFBB			F	08/24/18	:30	6:50 PM	JJTV1811H open contrac	\$85.00		2
20	KFBB	Bachelor	7p-9p		08/20/18 to 08/26/18	1x	-1-----				
	KFBB			Tu	08/21/18	:30	7:22 PM	JJTV1811H open contrac	\$125.00		1
21	KFBB	Castaways	9p-10p		08/20/18 to 08/26/18	1x	-1-----				
	KFBB			Tu	08/21/18	:30	9:42 PM	JJTV1811H open contrac	\$125.00		1
22	KFBB	Story of the Royals	8p-10p		08/20/18 to 08/26/18	1x	--1----				
	KFBB			W	08/22/18	:30	9:30 PM	JJTV1810H	\$200.00		1
23	KFBB	Gong Show	7p-8p		08/20/18 to 08/26/18	1x	---1---				

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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:**

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

# INVOICE

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3970

Invoice #	135565-1
Invoice Date	08/28/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	135565
Alt Order #	
Deal #	
Order Flight	08/21/18 - 08/27/18

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 #
23	KFBB	Gong Show	7p-8p	Th	08/23/18	:30	7:24 PM	33TV1811H open contrac	\$125.00		1
24	KFBB	Story of the Royals	8p-10p		08/20/18 to 08/26/18	1x	---1---				
	KFBB			Th	08/23/18	:30	8:49 PM	33TV1810H	\$125.00		1
25	KFBB	What Would You Do?	8p-9p		08/20/18 to 08/26/18	1x	----1--				
	KFBB			F	08/24/18	:30	8:24 PM	33TV1810H	\$100.00		1
26	KFBB	20/20	9p-10p		08/20/18 to 08/26/18	1x	----1--				
	KFBB			F	08/24/18	:30	9:44 PM	33TV1811H open contrac	\$125.00		1
27	KFBB	Good Doctor	8p-9p		08/20/18 to 08/26/18	1x	-----1-				
	KFBB			Sa	08/25/18	:30	8:23 PM	33TV1810H	\$75.00		1
28	KFBB	Celebrity Family Feud	7p-8p		08/20/18 to 08/26/18	1x	-----1				
	KFBB			Su	08/26/18	:30	7:22 PM	33TV1811H open contrac	\$125.00		1
29	KFBB	\$100,000 Pyramid	8p-9p		08/20/18 to 08/26/18	1x	-----1				
	KFBB			Su	08/26/18	:30	8:46 PM	33TV1810H	\$125.00		1
30	KFBB	10pm News	10p-1035p		08/20/18 to 08/26/18	4x	-1111--				
	KFBB			Tu	08/21/18	:30	10:15 PM	33TV1811H open contrac	\$85.00		1
	KFBB			W	08/22/18	:30	10:21 PM	33TV1811H open contrac	\$85.00		2
	KFBB			Th	08/23/18	:30	10:22 PM	33TV1811H open contrac	\$85.00		3
	KFBB			F	08/24/18	:30	10:09 PM	33TV1811H open contrac	\$85.00		4
31	KFBB	News Weekend 10p	10p-1035p								

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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:

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

Advertiser	POL/Tester For Senate	Invoice #	135565-1
Product	US Senate	Invoice Date	08/26/18
Estimate Number	3970	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	KFBB	Order #	135565
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 #
31	KFBB	News Weekend 10p	10p-1035p		08/20/18 to 08/26/18	1x	-----1-				
	KFBB			Sa	08/25/18	:30	10:32 PM	JJTV1811H open contrac	\$60.00		1
32	KFBB	News Weekend 10p	10p-1035p		08/20/18 to 08/26/18	1x	-----1				
	KFBB			Su	08/26/18	:30	10:12 PM	JJTV1811H open contrac	\$85.00		1
33	KFBB	Jimmy Kimmel Show	1035p-113830p		08/20/18 to 08/26/18	1x	--1----				
	KFBB			W	08/22/18	:30	11:14 PM	JJTV1811H open contrac	\$25.00		1
<u>Aired Spots</u>				54							

Gross Total \$2,955.00

Agency Commission \$443.25

Net Amount Due \$2,511.75

Payment Terms 30 Days

Invoice Balance as of 09/11/18 11:11:30 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:**

**NFBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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
Product	US Senate
Estimate Number	3970

Invoice #	135574-1
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	135574
Alt Order #	
Deal #	
Order Flight	08/21/18 - 08/27/18

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 #
1	NFBB	Hot Bench	11a-12p		08/20/18 to 08/26/18	1x	----1--				
	NFBB			F	08/24/18	:30	11:42 AM	JJTV1811H open contrac	\$15.00		1
2	NFBB	Mom	430p-5p		08/20/18 to 08/26/18	1x	---1---				
	NFBB			Th	08/23/18	:30	4:54 PM	JJTV1811H open contrac	\$25.00		1
3	NFBB	Last Man Standing	530p-6p		08/20/18 to 08/26/18	1x	--1----				
	NFBB			W	08/22/18	:30	5:56 PM	JJTV1811H open contrac	\$35.00		1
4	NFBB	Big Bang Theory	630p-7p		08/20/18 to 08/26/18	1x	-1-----				
	NFBB			Tu	08/21/18	:30	6:42 PM	JJTV1811H open contrac	\$50.00		1
5	NFBB	Big Bang Theory	6p-630p		08/20/18 to 08/26/18	1x	----1--				
	NFBB			F	08/24/18	:30	5:13 PM	JJTV1811H open contrac	\$50.00		1
7	NFBB	Beat Shazam	7p-8p		08/20/18 to 08/26/18	1x	-1-----				
	NFBB			Tu	08/21/18	:30	6:59 PM	JJTV1810H	\$75.00		1
8	NFBB	Masterchef	7p-9p		08/20/18 to 08/26/18	1x	--1----				
	NFBB			W	08/22/18	:30	8:42 PM	JJTV1810H	\$75.00		1
9	NFBB	NFL Pre-Season	6:00 PM-9:00 PM		08/20/18 to 08/26/18	1x	---1---				
	NFBB			Th	08/23/18	:30	9:18 PM	JJTV1810H	\$175.00		1
					Aired late due to NFL game overrun						
10	NFBB	Masterchef	7p-9p		08/20/18 to 08/26/18	1x	-----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:

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

**INVOICE**

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3970

Invoice #	135574-1
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	135574
Alt Order #	
Deal #	
Order Flight	08/21/18 - 08/27/18

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 #
10	NFBB	Masterchef	7p-9p								
	NFBB			Sa	08/25/18	:30	7:21 PM	J3TV1811H open contrac	\$50.00		1
11	NFBB	9pm News	9p-935p./various								
					08/20/18 to 08/26/18	2x	-11----				
	NFBB			Tu	08/21/18	:30	9:19 PM	J3TV1811H open contrac	\$60.00		1
	NFBB			W	08/22/18	:30	9:26 PM	J3TV1811H open contrac	\$60.00		2
12	NFBB	Sa-Su 9p news	9p-935p								
					08/20/18 to 08/26/18	1x	-----1-				
	NFBB			Sa	08/25/18	:30	9:12 PM	J3TV1811H open contrac	\$60.00		1
13	NFBB	Sa-Su 9p news	9p-935p								
					08/20/18 to 08/26/18	1x	-----1				
	NFBB			Su	08/26/18	:30	9:32 PM	J3TV1811H open contrac	\$50.00		1
14	NFBB	Inside Edition	935p-1005p								
					08/20/18 to 08/26/18	4x	-1111--				
	NFBB			Tu	08/21/18	:30	9:54 PM	J3TV1811H open contrac	\$20.00		1
	NFBB			W	08/22/18	:30	9:48 PM	J3TV1811H open contrac	\$20.00		2
	NFBB			Th	08/23/18	:30	10:24 PM	J3TV1811H open contrac	\$20.00		3
					Aired late due to NFL game overrun						
	NFBB			F	08/24/18	:30	9:49 PM	J3TV1810H	\$20.00		4
<u>Aired Spots</u>				17							

Gross Total \$860.00

Agency Commission \$129.00

Net Amount Due \$731.00 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.

**Remit Address:**

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

**Billing Address:**

Screen Strategies Media  
Attention: Accounts Payable  
111160 Fairfax Blvd. Ste. 606  
Fairfax, VA 22030

## INVOICE

Page 3 of 3

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3970

Invoice #	135574-1
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	135574
Alt Order #	
Deal #	
Order Flight	08/21/18 - 08/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Invoice Balance as of 09/11/18 11:11:38 AM MT**\$0.00**

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

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**Remit Address:**

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

**Billing Address:**

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

## INVOICE

Page 1 of 5

Advertiser	POL/Tester For Senate	Invoice #	135577-1
Product	US Senate	Invoice Date	08/26/18
Estimate Number	3970	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	KHBB	Order #	135577
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	KHBB	Wake Up Montana	5:00 AM-6:00 AM		08/20/18 to 08/26/18	4x	-1111--				
	KHBB			Tu	08/21/18	:30	5:50 AM	J3TV1811H open contrac	\$10.00		1
	KHBB			W	08/22/18	:30	5:11 AM	J3TV1811H open contrac	\$10.00		2
	KHBB			Th	08/23/18	:30	5:41 AM	J3TV1811H open contrac	\$10.00		3
	KHBB			F	08/24/18	:30	5:55 AM	J3TV1811H open contrac	\$10.00		4
2	KHBB	Wake Up Montana	6:00 AM-7:00 AM		08/20/18 to 08/26/18	4x	-1111--				
	KHBB			Tu	08/21/18	:30	5:58 AM	J3TV1810H	\$15.00		1
	KHBB				Aired 2 min early in Wake Up						
	KHBB			W	08/22/18	:30	6:52 AM	J3TV1811H open contrac	\$15.00		2
	KHBB			Th	08/23/18	:30	6:25 AM	J3TV1811H open contrac	\$15.00		3
	KHBB			F	08/24/18	:30	6:45 AM	J3TV1811H open contrac	\$15.00		4
3	KHBB	Good Morning America	7:00 AM-8:00 AM		08/20/18 to 08/26/18	7x	-1222--				
	KHBB			Tu	08/21/18	:30	7:23 AM	J3TV1811H open contrac	\$15.00		1
	KHBB			W	08/22/18	:30	7:23 AM	J3TV1810H	\$15.00		2
	KHBB			Th	08/23/18	:30	7:48 AM	J3TV1811H open contrac	\$15.00		3
	KHBB			Th	08/23/18	:30	7:28 AM	J3TV1811H open contrac	\$15.00		4
	KHBB			Th	08/23/18	:30	7:48 AM	J3TV1810H	\$15.00		5
	KHBB			F	08/24/18	:30	7:41 AM	J3TV1811H open contrac	\$15.00		7
	KHBB			F	08/24/18	:30	7:55 AM	J3TV1810H	\$15.00		6
4	KHBB	Good Morning America	8:00 AM-9:00 AM		08/20/18 to 08/26/18	7x	-2122--				
	KHBB			Tu	08/21/18	:30	8:10 AM	J3TV1811H open contrac	\$15.00		2
	KHBB			Tu	08/21/18	:30	8:35 AM	J3TV1811H open contrac	\$15.00		1
	KHBB			W	08/22/18	:30	8:10 AM	J3TV1811H open contrac	\$15.00		3
	KHBB			Th	08/23/18	:30	7:58 AM	J3TV1811H open contrac	\$15.00		5
	KHBB				Aired 2 min early in GMA						
	KHBB			Th	08/23/18	:30	8:28 AM	J3TV1811H open contrac	\$15.00		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.

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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:**

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

**INVOICE**

Advertiser	POL/Tester For Senate	Invoice #	135577-1
Product	US Senate	Invoice Date	08/26/18
Estimate Number	3970	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	KHBB	Order #	135577
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 #
4	KHBB	Good Morning America	8:00 AM-9:00 AM								
	KHBB			F	08/24/18	:30	8:11 AM	J3TV1811H open contrac	\$15.00		6
	KHBB			F	08/24/18	:30	8:34 AM	J3TV1811H open contrac	\$15.00		7
5	KHBB	Rachael Ray	9a-10a								
					08/20/18 to 08/26/18	4x	-1111--				
	KHBB			Tu	08/21/18	:30	9:34 AM	J3TV1810H	\$10.00		1
	KHBB			W	08/22/18	:30	9:25 AM	J3TV1811H open contrac	\$10.00		2
	KHBB			Th	08/23/18	:30	9:21 AM	J3TV1811H open contrac	\$10.00		3
	KHBB			F	08/24/18	:30	9:26 AM	J3TV1811H open contrac	\$10.00		4
6	KHBB	The View	10a-11a								
					08/20/18 to 08/26/18	4x	-1111--				
	KHBB			Tu	08/21/18	:30	10:59 AM	J3TV1811H open contrac	\$15.00		1
	KHBB			W	08/22/18	:30	10:31 AM	J3TV1810H	\$15.00		2
	KHBB			Th	08/23/18	:30	10:59 AM	J3TV1810H	\$15.00		3
	KHBB			F	08/24/18	:30	10:31 AM	J3TV1810H	\$15.00		4
7	KHBB	The Chew	12p-1p								
					08/20/18 to 08/26/18	1x	--1----				
	KHBB			W	08/22/18	:30	12:28 PM	J3TV1811H open contrac	\$15.00		1
8	KHBB	Family Feud	3:00 PM-3:30 PM								
					08/20/18 to 08/26/18	4x	-1111--				
	KHBB			Tu	08/21/18	:30	3:15 PM	J3TV1811H open contrac	\$10.00		1
	KHBB			W	08/22/18	:30	3:28 PM	J3TV1811H open contrac	\$10.00		2
	KHBB			Th	08/23/18	:30	3:14 PM	J3TV1811H open contrac	\$10.00		3
	KHBB			F	08/24/18	:30	3:16 PM	J3TV1811H open contrac	\$10.00		4
9	KHBB	Family Feud	3:30 PM-4:00 PM								
					08/20/18 to 08/26/18	4x	-1111--				
	KHBB			Tu	08/21/18	:30	3:44 PM	J3TV1811H open contrac	\$10.00		1
	KHBB			W	08/22/18	:30	3:57 PM	J3TV1811H open contrac	\$10.00		2
	KHBB			Th	08/23/18	:30	3:44 PM	J3TV1811H open contrac	\$10.00		3

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:**

**KHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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 #	135577-1
Product	US Senate	Invoice Date	08/26/18
Estimate Number	3970	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	KHBB	Order #	135577
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l 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 #
9	KHBB	Family Feud	3:30 PM-4:00 PM	F	08/24/18	:30	3:38 PM	JJTV1811H open contrac	\$10.00		4
10	KHBB	Ellen	4p-5p		08/20/18 to 08/26/18	4x	-1111--				
	KHBB			Tu	08/21/18	:30	4:54 PM	JJTV1810H	\$15.00		1
	KHBB			W	08/22/18	:30	4:55 PM	JJTV1810H	\$15.00		2
	KHBB			Th	08/23/18	:30	4:25 PM	JJTV1811H open contrac	\$15.00		3
	KHBB			F	08/24/18	:30	4:29 PM	JJTV1811H open contrac	\$15.00		4
11	KHBB	M-F 5p-530p Local News	5p-530p		08/20/18 to 08/26/18	4x	-1111--				
	KHBB			Tu	08/21/18	:30	5:27 PM	JJTV1811H open contrac	\$30.00		1
	KHBB			W	08/22/18	:30	5:11 PM	JJTV1811H open contrac	\$30.00		2
	KHBB			Th	08/23/18	:30	5:22 PM	JJTV1810H	\$30.00		3
	KHBB			F	08/24/18	:30	5:11 PM	JJTV1810H	\$30.00		4
12	KHBB	M-F 6p-630p Local News	6p-630p		08/20/18 to 08/26/18	3x	-1-11--				
	KHBB			Tu	08/21/18	:30	6:15 PM	JJTV1811H open contrac	\$30.00		1
	KHBB			Th	08/23/18	:30	6:16 PM	JJTV1811H open contrac	\$30.00		2
	KHBB			F	08/24/18	:30	6:17 PM	JJTV1811H open contrac	\$30.00		3
13	KHBB	Sa-Su 5p-530p Local News	5p-530p		08/20/18 to 08/26/18	1x	-----1				
	KHBB			Su	08/26/18	:30	5:14 PM	JJTV1811H open contrac	\$30.00		1
16	KHBB	Bachelor in Paradise	7p-9p		08/20/18 to 08/26/18	1x	-1-----				
	KHBB			Tu	08/21/18	:30	8:21 PM	JJTV1811H open contrac	\$60.00		1
17	KHBB	Castaways	9p-10p		08/20/18 to 08/26/18	1x	-1-----				
	KHBB			Tu	08/21/18	:30	9:41 PM	JJTV1810H	\$50.00		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:**

**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 #	135577-1
Product	US Senate	Invoice Date	08/26/18
Estimate Number	3970	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	KHBB	Order #	135577
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 #
18	KHBB	Goldbergs	7p-730		08/20/18 to 08/26/18	1x	--1----				
	KHBB			W	08/22/18	:30	7:20 PM	JJTV1811H open contrac	\$75.00		1
19	KHBB	Story of the Royals	8p-10p		08/20/18 to 08/26/18	1x	--1----				
	KHBB			W	08/22/18	:30	9:29 PM	JJTV1811H open contrac	\$100.00		1
20	KHBB	Story of the Royals	8p-10p		08/20/18 to 08/26/18	1x	---1---				
	KHBB			Th	08/23/18	:30	8:20 PM	JJTV1811H open contrac	\$50.00		1
21	KHBB	Speechless	730p-8p		08/20/18 to 08/26/18	1x	----1--				
	KHBB			F	08/24/18	:30	7:49 PM	JJTV1811H open contrac	\$50.00		1
22	KHBB	20/20	9p-10p		08/20/18 to 08/26/18	1x	----1--				
	KHBB			F	08/24/18	:30	9:33 PM	JJTV1811H open contrac	\$75.00		1
23	KHBB	20/20	9p-10p		08/20/18 to 08/26/18	1x	-----1-				
	KHBB			Sa	08/25/18	:30	9:33 PM	JJTV1811H open contrac	\$50.00		1
24	KHBB	Celebrity Family Feud	7p-8p		08/20/18 to 08/26/18	1x	-----1				
	KHBB			Su	08/26/18	:30	7:42 PM	JJTV1811H open contrac	\$50.00		1
25	KHBB	\$100,000 Pyramid	8p-9p		08/20/18 to 08/26/18	1x	-----1				
	KHBB			Su	08/26/18	:30	8:46 PM	JJTV1810H	\$50.00		1
26	KHBB	News 10p	10p-1035p		08/20/18 to 08/26/18	4x	-1111--				
	KHBB			Tu	08/21/18	:30	10:08 PM	JJTV1811H open contrac	\$30.00		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:**

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 #	135577-1
Product	US Senate	Invoice Date	08/26/18
Estimate Number	3970	Invoice Month	August 2018
		Invoice Period	07/30/18 - 08/26/18
Property	KHBB	Order #	135577
Account Executive	Katie Delany	Alt Order #	
Sales Office	Nat'l 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 #
26	KHBB	News 10p	10p-1035p								
	KHBB			W	08/22/18	:30	10:28 PM	JTTV1810H	\$30.00		2
	KHBB			Th	08/23/18	:30	10:16 PM	JTTV1811H open contrac	\$30.00		3
	KHBB			F	08/24/18	:00			<del>\$30.00</del>	Credited	4
27	KHBB	News Weekend 10p	10p-1035p								
				08/20/18 to 08/26/18		1x	-----1				
	KHBB			Su	08/26/18	:30	10:32 PM	JTTV1811H open contrac	\$30.00		1
28	KHBB	Jimmy Kimmel Show	1035p-113830P								
				08/20/18 to 08/26/18		1x	---1---				
	KHBB			Th	08/23/18	:30	10:59 PM	JTTV1810H	\$10.00		1

Aired Spots

66

Gross Total \$1,546.00

Agency Commission \$231.75

Net Amount Due \$1,313.25

Payment Terms 30 Days

Invoice Balance as of 09/11/18 11:12:21 AM MT \$0.00

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

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# INVOICE



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

**Billing Address:**

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

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3970
Property	NHBB
Account Executive	Katie Delany
Sales Office	Natl Direct
Sales Region	National Direct

Invoice #	135581-1
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Order #	135581
Alt Order #	
Deal #	
Order Flight	08/21/18 - 08/27/18

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 #
1	NHBB	People's Court	9a-10a		08/20/18 to 08/26/18	1x	---1---				
	NHBB			Th	08/23/18	:30	9:15 AM	JJTV1811H open contrac	\$10.00		1
2	NHBB	Hot Bench	11a-12p		08/20/18 to 08/26/18	1x	----1--				
	NHBB			F	08/24/18	:30	11:41 AM	JJTV1811H open contrac	\$10.00		1
3	NHBB	Mom	4p-430p		08/20/18 to 08/26/18	2x	-11----				
	NHBB			Tu	08/21/18	:30	4:11 PM	JJTV1811H open contrac	\$15.00		1
	NHBB			W	08/22/18	:30	4:23 PM	JJTV1810H	\$15.00		2
4	NHBB	Mom	430p-5p		08/20/18 to 08/26/18	2x	-11----				
	NHBB			Tu	08/21/18	:30	4:55 PM	JJTV1810H	\$15.00		1
	NHBB			W	08/22/18	:30	4:45 PM	JJTV1811H open contrac	\$15.00		2
5	NHBB	Last Man Standing	5p-530p		08/20/18 to 08/26/18	2x	-11----				
	NHBB			Tu	08/21/18	:30	5:24 PM	JJTV1811H open contrac	\$25.00		1
	NHBB			W	08/22/18	:30	5:29 PM	JJTV1811H open contrac	\$25.00		2
6	NHBB	Last Man Standing	530p-6p		08/20/18 to 08/26/18	2x	-11----				
	NHBB			Tu	08/21/18	:30	5:58 PM	JJTV1811H open contrac	\$25.00		1
	NHBB			W	08/22/18	:30	5:59 PM	JJTV1811H open contrac	\$25.00		2
7	NHBB	MOM	3p-330p		08/20/18 to 08/26/18	2x	---11--				
	NHBB			Th	08/23/18	:30	3:13 PM	JJTV1811H open contrac	\$15.00		1
	NHBB			F	08/24/18	:30	3:25 PM	JJTV1811H open contrac	\$15.00		2
8	NHBB	MOM	330p-4p		08/20/18 to 08/26/18	2x	---11--				

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**Remit Address:**

**NHBB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)453-4377**  
**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
Product	US Senate
Estimate Number	3970

Invoice #	135581-1
Invoice Date	08/28/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	135581
Alt Order #	
Deal #	
Order Flight	08/21/18 - 08/27/18

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 #
8	NHBB	MOM	330p-4p	Th	08/23/18	:30	3:39 PM	JJTV1811H open contrac	\$15.00		1
	NHBB			F	08/24/18	:30	3:44 PM	JJTV1811H open contrac	\$15.00		2
9	NHBB	Last Man Standing	4p-430p		08/20/18 to 08/26/18	2x	---11--				
	NHBB			Th	08/23/18	:30	4:15 PM	JJTV1810H	\$25.00		1
	NHBB			F	08/24/18	:30	4:28 PM	JJTV1810H	\$25.00		2
10	NHBB	Last Man Standing	430p-5p		08/20/18 to 08/26/18	2x	---11--				
	NHBB			Th	08/23/18	:30	4:54 PM	JJTV1811H open contrac	\$25.00		1
	NHBB			F	08/24/18	:30	4:54 PM	JJTV1811H open contrac	\$25.00		2
11	NHBB	Big Bang Theory	6p-630p		08/20/18 to 08/26/18	2x	-11----				
	NHBB			Tu	08/21/18	:30	6:28 PM	JJTV1811H open contrac	\$35.00		1
	NHBB			W	08/22/18	:30	6:13 PM	JJTV1810H	\$35.00		2
12	NHBB	Big Bang Theory	630p-7p		08/20/18 to 08/26/18	2x	-11----				
	NHBB			Tu	08/21/18	:30	6:41 PM	JJTV1810H	\$35.00		1
	NHBB			W	08/22/18	:30	6:43 PM	JJTV1811H open contrac	\$35.00		2
13	NHBB	Big Bang Theory	5p-530p		08/20/18 to 08/26/18	1x	---1---				
	NHBB			Th	08/23/18	:30	5:24 PM	JJTV1811H open contrac	\$35.00		1
14	NHBB	Big Bang Theory	530p-6p		08/20/18 to 08/26/18	1x	----1--				
	NHBB			F	08/24/18	:30	5:42 PM	JJTV1811H open contrac	\$35.00		1
16	NHBB	Love Connection	8p-9p		08/20/18 to 08/26/18	1x	-1-----				
	NHBB			Tu	08/21/18	:30	8:24 PM	JJTV1811H open contrac	\$60.00		1

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# INVOICE

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3970

Invoice #	135581-1
Invoice Date	08/26/18
Invoice Month	August 2018
Invoice Period	07/30/18 - 08/26/18

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

Order #	135581
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Order Flight	08/21/18 - 08/27/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	NHBB	Masterchef	7p-9p		08/20/18 to 08/26/18	1x	--1----				
	NHBB			W	08/22/18	:30	8:19 PM	JJTV1811H open contrac	\$50.00		1
18	NHBB	NFL Pre-Season	Various		08/20/18 to 08/26/18	1x	---1---				
	NHBB			Th	08/23/18	:30	7:54 PM	JJTV1811H open contrac	\$100.00		1
19	NHBB	Masterchef	7p-9p		08/20/18 to 08/26/18	1x	-----1-				
	NHBB			Sa	08/25/18	:30	7:21 PM	JJTV1811H open contrac	\$35.00		1
20	NHBB	9pm News	9p-935p/variou		08/20/18 to 08/26/18	2x	-11----				
	NHBB			Tu	08/21/18	:30	9:27 PM	JJTV1811H open contrac	\$30.00		1
	NHBB			W	08/22/18	:30	9:12 PM	JJTV1811H open contrac	\$30.00		2
21	NHBB	SA-SU 9p news	9p-935p		08/20/18 to 08/26/18	1x	-----1-				
	NHBB			Sa	08/25/18	:30	9:25 PM	JJTV1811H open contrac	\$25.00		1
22	NHBB	SA-SU 9p news	9p-935p		08/20/18 to 08/26/18	1x	-----1				
	NHBB			Su	08/26/18	:30	9:17 PM	JJTV1811H open contrac	\$25.00		1
23	NHBB	Inside Edition	935p-1005p		08/20/18 to 08/26/18	4x	-1111--				
	NHBB			Tu	08/21/18	:30	10:01 PM	JJTV1811H open contrac	\$15.00		1
	NHBB			W	08/22/18	:30	9:48 PM	JJTV1810H	\$15.00		2
	NHBB			Th	08/23/18	:30	10:09 PM	JJTV1810H	\$15.00		3
	NHBB			F	08/24/18	:30	10:02 PM	JJTV1811H open contrac	\$15.00		4
24	NHBB	Modern Family	1005p-1035p		08/20/18 to 08/26/18	1x	----1--				

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Screen Strategies Media  
 Attention: Accounts Payable  
 111150 Fairfax Blvd. Ste. 505  
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**INVOICE**

Advertiser	POL/Tester For Senate
Product	US Senate
Estimate Number	3970

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Invoice Month	August 2018
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Property	NHBB
Account Executive	Katie Delany
Sales Office	Nat'l Direct
Sales Region	National Direct

Order #	135581
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	NHBB	Modern Family	1005p-1035p	F	08/24/18	:30	10:29 PM	JTTV1810H	\$10.00		1

Aired Spots 37

Gross Total \$975.00

Agency Commission \$146.25

Net Amount Due \$828.75 **Payment Terms 30 Days**

Invoice Balance as of 09/11/18 11:12:27 AM MT \$0.00

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