



**Remit Address:**

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

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

## INVOICE

Page 1 of 2

Advertiser	POL/Senate Majority PAC
Product	Issue
Estimate Number	6324

Invoice #	129836-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

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

Order #	129836
Alt Order #	25997977
Deal #	
Order Flight	04/24/18 - 05/03/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914573
Advertiser Code	163
Product Code	173

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-7:00 AM		04/24/18 to 04/30/18	2x	M-WTF--				
				Th	04/26/18	:30	6:45 AM	85MPMT0001TH These Guy.	\$75.00		1
2	KFBB	Wake Up Montana	5:00 AM-6:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
				W	04/25/18	:30	5:44 AM	85MPMT0001TH These Guy.	\$75.00		1
3	KFBB	Good Morning America	8:00 AM-9:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
				Th	04/26/18	:30	7:59 AM	85MPMT0001TH These Guy.	\$140.00		1
				Aired 1 min early in GMA							
4	KFBB	Good Morning America	7:00 AM-8:00 AM		04/24/18 to 04/30/18	3x	M-WTF--				
				Th	04/26/18	:30	7:41 AM	85MPMT0001TH These Guy.	\$140.00		2
				F	04/27/18	:30	7:28 AM	85MPMT0001TH These Guy.	\$140.00		1
5	KFBB	Rachael Ray	9:00 AM-10:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
				F	04/27/18	:30	9:29 AM	85MPMT0001TH These Guy.	\$100.00		1
6	KFBB	The View	10:00 AM-11:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
				W	04/25/18	:30	10:30 AM	85MPMT0001TH These Guy.	\$140.00		1
7	KFBB	Family Feud	3:00 PM-4:00 PM		04/24/18 to 04/30/18	2x	M-WTF--				
				Th	04/26/18	:30	3:50 PM	85MPMT0001TH These Guy.	\$60.00		2
8	KFBB	Ellen	4:00 PM-5:00 PM		04/23/18 to 04/29/18	1x	--WTF--				
				Th	04/26/18	:30	4:38 PM	85MPMT0001TH These Guy.	\$100.00		1
9	KFBB	M-F 5pm News	5:00 PM-5:30 PM		04/24/18 to 04/30/18	3x	M-WTF--				
				W	04/25/18	:30	5:12 PM	85MPMT0001TH These Guy.	\$340.00		3
				F	04/27/18	:30	5:22 PM	85MPMT0001TH These Guy.	\$340.00		2

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**INVOICE**

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Advertiser	POL/Senate Majority PAC
Product	Issue
Estimate Number	6324

Invoice #	129836-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

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

Order #	129836
Alt Order #	25997977
Deal #	
Order Flight	04/24/18 - 05/03/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914573
Advertiser Code	163
Product Code	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KFBB	10pm News	10:00 PM-10:35 PM		04/23/18 to 04/29/18	1x	--WTF--				
	KFBB			F	04/27/18	:30	10:12 PM	85MPMT0001TH These Guy	\$340.00		1
12	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM		04/23/18 to 04/29/18	1x	--WTF--				
	KFBB			W	04/25/18	:30	11:18 PM	85MPMT0001TH These Guy	\$100.00		1
14	KFBB	Modern/American	8:00 PM-9:00 PM		04/23/18 to 04/29/18	1x	--1----				
	KFBB			W	04/25/18	:30	8:18 PM	85MPMT0001TH These Guy	\$800.00		1
15	KFBB	Designated Survivor	9:00 PM-10:00 PM		04/23/18 to 04/29/18	1x	--1----				
	KFBB			W	04/25/18	:30	9:32 PM	85MPMT0001TH These Guy	\$800.00		1
16	KFBB	Grey's Anatomy	7:00 PM-8:00 PM		04/23/18 to 04/29/18	1x	---1---				
	KFBB			Th	04/26/18	:30	7:43 PM	85MPMT0001TH These Guy	\$800.00		1
17	KFBB	20/20	9:00 PM-10:00 PM		04/23/18 to 04/29/18	1x	----1--				
	KFBB			F	04/27/18	:30	9:46 PM	85MPMT0001TH These Guy	\$500.00		1
<b>Aired Spots</b>				<b>17</b>							

<b>Gross Total</b>	<b>\$4,590.00</b>	
<b>Agency Commission</b>	<b>\$688.50</b>	
<b>Net Amount Due</b>	<b>\$3,901.50</b>	<b>Payment Terms 30 Days</b>

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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:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

# **INVOICE**

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Advertiser	POL/Senate Majority PAC
Product	Issue
Estimate Number	6324

Invoice #	129840-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

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

Order #	129840
Alt Order #	2597978
Deal #	
Order Flight	04/24/18 - 05/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914573
Advertiser Code	163
Product Code	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Hot Bench	11:00 AM-11:30 AM		04/23/18 to 04/29/18	1x	--WTF--				
	NFBB			W	04/25/18	:30	11:18 AM	85MPMT0001TH These Guy.	\$60.00		1
2	NFBB	Big Bang Theory	6:30 PM-7:00 PM		04/24/18 to 04/30/18	3x	M-WTF--				
	NFBB			W	04/25/18	:30	6:55 PM	85MPMT0001TH These Guy.	\$200.00		3
	NFBB			F	04/27/18	:00			<del>\$200.00</del>	See MG 2.8	1
3	NFBB	9pm News	9:00 PM-9:35 PM		04/23/18 to 04/29/18	1x	--WTF--				
	NFBB			Th	04/26/18	:30	10:10 PM	85MPMT0001TH These Guy.	\$240.00		1
				Aired late in news due to NFL Draft							
4	NFBB	Inside Edition	9:35 PM-10:05 PM		04/24/18 to 04/30/18	3x	M-WTF--				
	NFBB			W	04/25/18	:30	10:01 PM	85MPMT0001TH These Guy.	\$80.00	MG for 4.2 04/26	8
	NFBB			Th	04/26/18	:00			<del>\$80.00</del>	See MG 4.8	2
	NFBB			F	04/27/18	:30	10:00 PM	85MPMT0001TH These Guy.	\$80.00		3
5	NFBB	Su 9p News	9:00 PM-9:35 PM		04/23/18 to 04/29/18	1x	-----1				
	NFBB			Su	04/29/18	:30	9:25 PM	85MPMT0001TH These Guy.	\$240.00		1
6	NFBB	Big Bang Theory	9:35 PM-10:05 PM		04/23/18 to 04/29/18	1x	-----1				
	NFBB			Su	04/29/18	:30	9:46 PM	85MPMT0001TH These Guy.	\$120.00		1
7	NFBB	Big Bang Theory	10:05 PM-10:35 PM		04/23/18 to 04/29/18	1x	-----1				
	NFBB			Su	04/29/18	:30	10:30 PM	85MPMT0001TH These Guy.	\$120.00		1
8	NFBB	Empire	7:00 PM-8:00 PM		04/23/18 to 04/29/18	1x	--1----				
	NFBB			W	04/25/18	:30	7:44 PM	85MPMT0001TH These Guy.	\$300.00		1

**Aired Spots**

**9**

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Remit Address:

NFBB

Cowles Montana Media Company

PO Box 600

Spokane, WA 99210

Main: (408)453-4377

Billing: (509)448-4626

Billing Address:

Waterfront Strategies  
 Attention: Accounts Payable  
 3050 K Street NW  
 Suite 100  
 Washington, DC 20007

**INVOICE**

Advertiser	POL/Senate Majority PAC
Product	Issue
Estimate Number	6324

Invoice #	129840-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

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

Order #	129840
Alt Order #	25997978
Deal #	
Order Flight	04/24/18 - 05/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914573
Advertiser Code	163
Product Code	173

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	<b>\$1,440.00</b>	
<u>Agency Commission</u>	<b>\$216.00</b>	
<u>Net Amount Due</u>	<b>\$1,224.00</b>	<b><u>Payment Terms 30 Days</u></b>





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**INVOICE**

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Advertiser	POL/Senate Majority PAC
Product	Issue
Estimate Number	6324

Invoice #	129841-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/28/18 - 04/29/18

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

Order #	129841
Alt Order #	25997999
Deal #	
Order Flight	04/24/18 - 05/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914573
Advertiser Code	163
Product Code	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KHBB	Wake Up Montana	5:00 AM-5:30 AM		04/23/18 to 04/29/18	1x	--WTF--				
				W	04/25/18	:30	5:17 AM	8SMPMT0001TH These Guy	\$60.00		1
3	KHBB	Wake Up Montana	5:30 AM-6:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
				Th	04/26/18	:30	5:51 AM	8SMPMT0001TH These Guy	\$60.00		1
4	KHBB	Wake Up Montana	6:00 AM-6:30 AM		04/23/18 to 04/29/18	1x	--WTF--				
				F	04/27/18	:30	6:17 AM	8SMPMT0001TH These Guy	\$60.00		1
5	KHBB	Wake Up Montana	6:30 AM-7:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
				W	04/25/18	:30	6:50 AM	8SMPMT0001TH These Guy	\$60.00		1
6	KHBB	Good Morning America	7:00 AM-8:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
				Th	04/26/18	:30	7:54 AM	8SMPMT0001TH These Guy	\$60.00		1
7	KHBB	Good Morning America	8:00 AM-9:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
				F	04/27/18	:30	7:59 AM	8SMPMT0001TH These Guy	\$60.00		1
8	KHBB	Rachael Ray	9:00 AM-10:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
				W	04/25/18	:30	9:35 AM	8SMPMT0001TH These Guy	\$40.00		1
9	KHBB	The View	10:00 AM-11:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
				Th	04/26/18	:30	10:59 AM	8SMPMT0001TH These Guy	\$60.00		1
10	KHBB	Family Feud	3:00 PM-4:00 PM		04/23/18 to 04/29/18	1x	--WTF--				
				F	04/27/18	:30	3:28 PM	8SMPMT0001TH These Guy	\$40.00		1
11	KHBB	Ellen	4:00 PM-5:00 PM		04/23/18 to 04/29/18	1x	--WTF--				
				W	04/25/18	:30	4:21 PM	8SMPMT0001TH These Guy	\$60.00		1

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Page 2 of 3

Advertiser	POL/Senate Majority PAC
Product	Issue
Estimate Number	6324

Invoice #	129841-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

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

Order #	129841
Alt Order #	25997999
Deal #	
Order Flight	04/24/18 - 05/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914573
Advertiser Code	163
Product Code	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KHBB	Ellen	4:00 PM-5:00 PM								
12	KHBB	M-F 5p-530p Local News	5:00 PM-5:30 PM								
	KHBB			04/23/18 to 04/29/18	1x	--WTF--					
				Th	04/26/18	:30	5:23 PM	8SNPMT0001TH These Guy	\$120.00		1
14	KHBB	M-F 6p-630p Local News	6:00 PM-6:30 PM								
	KHBB			04/23/18 to 04/29/18	1x	--WTF--					
				W	04/25/18	:30	6:09 PM	8SNPMT0001TH These Guy	\$120.00		1
15	KHBB	Montana Right Now	6:30 PM-7:00 PM								
	KHBB			04/23/18 to 04/29/18	1x	--WTF--					
				Th	04/26/18	:30	6:43 PM	8SNPMT0001TH These Guy	\$120.00		1
16	KHBB	News 10p	10:00 PM-10:35 PM								
	KHBB			04/23/18 to 04/29/18	1x	--WTF--					
				F	04/27/18	:30	10:31 PM	8SNPMT0001TH These Guy	\$120.00		1
17	KHBB	Jimmy Kimmel Show	10:35 PM-11:37 PM								
	KHBB			04/23/18 to 04/29/18	1x	--WTF--					
				W	04/25/18	:30	10:53 PM	8SNPMT0001TH These Guy	\$40.00		1
20	KHBB	Roseanne/Middle	7:00 PM-8:00 PM								
	KHBB			04/23/18 to 04/29/18	1x	-1-----					
				Tu	04/24/18	:30	7:51 PM	8SNPMT0001TH These Guy	\$240.00		1
21	KHBB	Grey's Anatomy	7:00 PM-8:00 PM								
	KHBB			04/23/18 to 04/29/18	1x	---1---					
				Th	04/26/18	:30	7:21 PM	8SNPMT0001TH These Guy	\$400.00		1
22	KHBB	Station 19	8:00 PM-9:00 PM								
	KHBB			04/23/18 to 04/29/18	1x	---1---					
				Th	04/26/18	:30	8:19 PM	8SNPMT0001TH These Guy	\$500.00		1
23	KHBB	20/20	9:00 PM-10:00 PM								
	KHBB			04/23/18 to 04/29/18	1x	----1--					
				F	04/27/18	:30	9:35 PM	8SNPMT0001TH These Guy	\$300.00		1
25	KHBB	News Weekend 10p	10p-1035p								

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## INVOICE

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Advertiser	POL/Senate Majority PAC
Product	Issue
Estimate Number	6324

Invoice #	129841-1
Invoice Date	04/29/18
Invoice Month	April 2018
Invoice Period	03/26/18 - 04/29/18

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

Order #	129841
Alt Order #	25997999
Deal #	
Order Flight	04/24/18 - 05/09/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9914573
Advertiser Code	163
Product Code	173

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	KHBB	News Weekend 10p	10p-1035p								
					04/23/18 to 04/29/18	1x	-----1				
	KHBB			Su	04/29/18	:30	10:10 PM	8SMPMT0001TH These Guy	\$120.00		1
26	KHBB	Modern Family	1035p-1105p								
					04/23/18 to 04/29/18	2x	-----2-				
	KHBB			Sa	04/28/18	:30	10:48 PM	8SMPMT0001TH These Guy	\$30.00		1
	KHBB			Sa	04/28/18	:30	11:04 PM	8SMPMT0001TH These Guy	\$30.00		2
<b>Aired Spots</b>				<b>22</b>							

<u>Gross Total</u>	<b>\$2,700.00</b>	
<u>Agency Commission</u>	<b>\$405.00</b>	
<u>Net Amount Due</u>	<b>\$2,295.00</b>	<b>Payment Terms 30 Days</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:

Waterfront Strategies  
 Attention: Accounts Payable  
 3050 K Street NW  
 Suite 100  
 Washington, DC 20007

## INVOICE

Advertiser	POL/Senate Majority PAC	Invoice #	129843-1
Product	Issue	Invoice Date	04/29/18
Estimate Number	6324	Invoice Month	April 2018
		Invoice Period	03/26/18 - 04/29/18
Station	NHBB	Order #	129843
Account Executive	Katz Washington DC	Alt Order #	25998001
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	04/24/18 - 05/09/18
Billing Calendar	Broadcast	IDB #	9914573
Billing Type	Cash	Advertiser Code	163
Special Handling		Product Code	173
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NHBB	Wake Up Montana	6:00 AM-6:30 AM		04/23/18 to 04/29/18	1x	--WTF--				
	NHBB			W	04/25/18	:00			<del>\$40.00</del>	See MG 1.4,1.5,1.6	1
	NHBB	WUM 7A	7:00 AM-7:30 AM	F	04/27/18	:30	7:17 AM	85MPMT0001TH These Guy	\$40.00	MG for 1.3,1.2,1.1	4
2	NHBB	Wake Up Montana	6:30 AM-7:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
	NHBB			Th	04/26/18	:00			<del>\$40.00</del>	See MG 2.4,2.5,2.6	1
	NHBB	WUM 7A	7:30 AM-8:00 AM	F	04/27/18	:30	7:51 AM	85MPMT0001TH These Guy	\$40.00	MG for 2.3,2.1,2.2	4
3	NHBB	Rachael Ray	9:00 AM-10:00 AM		04/23/18 to 04/29/18	1x	--WTF--				
	NHBB			F	04/27/18	:30	9:51 AM	85MPMT0001TH These Guy	\$40.00		1
4	NHBB	Big Bang Theory	6:00 PM-6:30 PM		04/23/18 to 04/29/18	1x	--WTF--				
	NHBB			W	04/25/18	:30	6:24 PM	85MPMT0001TH These Guy	\$140.00		1
5	NHBB	Big Bang Theory	6:30 PM-7:00 PM		04/24/18 to 04/30/18	2x	M-WTF--				
	NHBB			Th	04/26/18	:00			<del>\$140.00</del>	See MG 5.6	2
6	NHBB	Empire	7:00 PM-8:00 PM		04/23/18 to 04/29/18	1x	--1----				
	NHBB			W	04/25/18	:30	7:22 PM	85MPMT0001TH These Guy	\$200.00		1
7	NHBB	Su 8a-9a FOX News	8:00 AM-9:00 AM		04/23/18 to 04/29/18	1x	-----1				
	NHBB			Su	04/29/18	:30	8:29 AM	85MPMT0001TH These Guy	\$40.00		1
8	NHBB	9pm News	9:00 PM-9:35 PM		04/23/18 to 04/29/18	1x	--WTF--				
	NHBB			Th	04/26/18	:30	9:59 PM	85MPMT0001TH These Guy	\$100.00		1
9	NHBB	Modern Family	10:05 PM-10:35 PM		04/23/18 to 04/29/18	1x	--WTF--				
	NHBB			F	04/27/18	:30	10:25 PM	85MPMT0001TH These Guy	\$40.00		1
10	NHBB	Modern Family	10:35 PM-11:05 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:**

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

**Billing Address:**

**Waterfront Strategies**  
**Attention: Accounts Payable**  
**3050 K Street NW**  
**Suite 100**  
**Washington, DC 20007**

**INVOICE**

Advertiser	POL/Senate Majority PAC	Invoice #	129843-1
Product	Issue	Invoice Date	04/29/18
Estimate Number	6324	Invoice Month	April 2018
		Invoice Period	03/26/18 - 04/29/18
Station	NHBB	Order #	129843
Account Executive	Katz Washington DC	Alt Order #	25998001
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	04/24/18 - 05/09/18
Billing Calendar	Broadcast	IDB #	9914573
Billing Type	Cash	Advertiser Code	163
Special Handling		Product Code	173
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NHBB	Modern Family	10:35 PM-11:05 PM		04/23/18 to 04/29/18	1x	--WTF--				
	NHBB			W	04/25/18	:30	10:48 PM	85MPMT0001TH These Guy	\$40.00		1
11	NHBB	Inside Edition	9:35 PM-10:05 PM		04/23/18 to 04/29/18	1x	--WTF--				
	NHBB			Th	04/26/18	:00			<del>\$60.00</del> See MG 11.4		1
	NHBB			F	04/27/18	:30	9:58 PM	85MPMT0001TH These Guy	\$60.00 MG for 11.1 04/26		4
<b>Aired Spots</b>				<b>10</b>							

<u>Gross Total</u>	<b>\$740.00</b>	
<u>Agency Commission</u>	<b>\$111.00</b>	
<u>Net Amount Due</u>	<b>\$629.00</b>	<b>Payment Terms 30 Days</b>