



Remit Address:

KWB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)686-3594
Billing: (509)448-4626

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1457 Leslie Ave Suite 102
Alexandria, VA 22301

INVOICE

Page 1 of 2

Advertiser	POL/US Chamber of Commerce	Invoice #	138988-1
Product	order	Invoice Date	10/21/18
Estimate Number	C12C18	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/18/18
Property	KWB	Order #	138988
Account Executive	Katz New York	Alt Order #	26220978
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/11/18 - 10/18/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F	5:00 AM-7:00 AM		10/08/18 to 10/14/18	2x	----F--				
	KWB			F	10/12/18	:30	5:56 AM	USCCMT0118TH prescript	\$100.00		2
	KWB			F	10/12/18	:30	6:52 AM	USCCMT0118TH prescript	\$100.00		1
2	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	----F--				
	KWB			F	10/12/18	:30	5:54 PM	USCCMT0118TH prescript	\$500.00		1
3	KWB	M-F Montana Right Now	6:30 PM-7:00 PM		10/08/18 to 10/14/18	1x	----F--				
	KWB			F	10/12/18	:30	6:47 PM	USCCMT0118TH prescript	\$400.00		1
4	KWB	Late News Rotator M-F	10:00 PM-10:35 PM		10/08/18 to 10/14/18	1x	----F--				
	KWB			F	10/12/18	:30	10:23 PM	USCCMT0118TH prescript	\$500.00		1
5	KWB	M-F 9a-10a	9a-10a		10/15/18 to 10/21/18	8x	2222---				
	KWB			M	10/15/18	:30	9:28 AM	USCCMT0118TH prescript	\$75.00		1
	KWB			M	10/15/18	:30	9:58 AM	USCCMT0118TH prescript	\$75.00		2
	KWB			Tu	10/16/18	:30	9:26 AM	USCCMT0118TH prescript	\$75.00		4
	KWB			Tu	10/16/18	:30	9:55 AM	USCCMT0118TH prescript	\$75.00		3
	KWB			W	10/17/18	:30	9:17 AM	USCCMT0118TH prescript	\$75.00		5
	KWB			W	10/17/18	:30	9:49 AM	USCCMT0118TH prescript	\$75.00		6
	KWB			Th	10/18/18	:30	9:23 AM	USCCMT0118TH prescript	\$75.00		8
	KWB			Th	10/18/18	:30	9:50 AM	USCCMT0118TH prescript	\$75.00		7
6	KWB	M-F 11a-12p	11a-12p		10/15/18 to 10/21/18	8x	2222---				
	KWB			M	10/15/18	:30	11:28 AM	USCCMT0118TH prescript	\$75.00		2
	KWB			M	10/15/18	:30	11:58 AM	USCCMT0118TH prescript	\$75.00		1
	KWB			Tu	10/16/18	:30	11:13 AM	USCCMT0118TH prescript	\$75.00		3
	KWB			Tu	10/16/18	:30	11:47 AM	USCCMT0118TH prescript	\$75.00		4

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 Billing: (509)448-4626

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 Alexandria, VA 22301

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Page 2 of 2

Advertiser	POL/US Chamber of Commerce	Invoice #	138988-1
Product	order	Invoice Date	10/21/18
Estimate Number	C12C18	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/18/18
Property	KWB	Order #	138988
Account Executive	Katz New York	Alt Order #	26220978
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/11/18 - 10/18/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KWB	M-F 11a-12p	11a-12p								
	KWB			W	10/17/18	:30	11:10 AM	USCCMT0118TH prescript	\$75.00		6
	KWB			W	10/17/18	:30	11:48 AM	USCCMT0118TH prescript	\$75.00		5
	KWB			Th	10/18/18	:30	11:34 AM	USCCMT0118TH prescript	\$75.00		8
	KWB			Th	10/18/18	:30	11:58 AM	USCCMT0118TH prescript	\$75.00		7
7	KWB	M-F 2p-3p	2p-3p								
					10/15/18 to 10/21/18	8x	2222---				
	KWB			M	10/15/18	:30	2:15 PM	USCCMT0118TH prescript	\$75.00		1
	KWB			M	10/15/18	:30	2:28 PM	USCCMT0118TH prescript	\$75.00		2
	KWB			Tu	10/16/18	:30	2:14 PM	USCCMT0118TH prescript	\$75.00		3
	KWB			Tu	10/16/18	:30	2:51 PM	USCCMT0118TH prescript	\$75.00		4
	KWB			W	10/17/18	:30	2:16 PM	USCCMT0118TH prescript	\$75.00		5
	KWB			W	10/17/18	:30	2:28 PM	USCCMT0118TH prescript	\$75.00		6
	KWB			Th	10/18/18	:30	2:23 PM	USCCMT0118TH prescript	\$75.00		8
	KWB			Th	10/18/18	:30	2:43 PM	USCCMT0118TH prescript	\$75.00		7

Aired Spots 29

Gross Total	\$3,400.00	
Agency Commission	\$510.00	
Net Amount Due	\$2,890.00	Payment Terms 30 Days

Invoice Balance as of 11/07/18 12:47:31 PM MT \$0.00

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Remit Address:

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

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1457 Leslie Ave Suite 102
Alexandria, VA 22301

INVOICE

Page 1 of 2

Advertiser	POL/US Chamber of Commerce	Invoice #	139034-1
Product	Order	Invoice Date	10/21/18
Estimate Number	C12C18	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/18/18
Property	NWYB	Order #	139034
Account Executive	Katz New York	Alt Order #	26220996
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/12/18 - 10/18/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 1p-2p	1:00 PM-2:00 PM		10/15/18 to 10/21/18	2x	M-----				
	NWYB			M	10/15/18	:30	1:20 PM	USCCMT0118TH prescript	\$100.00		1
	NWYB			M	10/15/18	:30	1:58 PM	USCCMT0118TH prescript	\$100.00		2
2	NWYB	M-F 1p-2p	1:00 PM-2:00 PM		10/15/18 to 10/21/18	2x	-T-----				
	NWYB			Tu	10/16/18	:30	1:11 PM	USCCMT0118TH prescript	\$100.00		1
	NWYB			Tu	10/16/18	:30	1:39 PM	USCCMT0118TH prescript	\$100.00		2
3	NWYB	M-F 1p-2p	1:00 PM-2:00 PM		10/15/18 to 10/21/18	2x	--W----				
	NWYB			W	10/17/18	:30	1:10 PM	USCCMT0118TH prescript	\$100.00		2
	NWYB			W	10/17/18	:30	1:20 PM	USCCMT0118TH prescript	\$100.00		1
4	NWYB	M-F 1p-2p	1:00 PM-2:00 PM		10/15/18 to 10/21/18	2x	---T---				
	NWYB			Th	10/18/18	:30	1:29 PM	USCCMT0118TH prescript	\$100.00		2
	NWYB			Th	10/18/18	:30	1:51 PM	USCCMT0118TH prescript	\$100.00		1
5	NWYB	M-F 1205a-105a	12:05 XM-1:05 XM		10/15/18 to 10/21/18	2x	M-----				
	NWYB			M	10/15/18	:30	12:19 AM	USCCMT0118TH prescript	\$75.00		1
	NWYB			M	10/15/18	:30	1:03 AM	USCCMT0118TH prescript	\$75.00		2
6	NWYB	M-F 1105p-1205a	11:05 PM-12:05 XM		10/15/18 to 10/21/18	2x	M-----				
	NWYB			M	10/15/18	:30	11:20 PM	USCCMT0118TH prescript	\$75.00		1
	NWYB			M	10/15/18	:30	12:03 AM	USCCMT0118TH prescript	\$75.00		2
7	NWYB	M-F 1205a-105a	12:05 XM-1:05 XM		10/15/18 to 10/21/18	2x	-T-----				
	NWYB			Tu	10/16/18	:30	12:20 AM	USCCMT0118TH prescript	\$75.00		2
	NWYB			Tu	10/16/18	:30	1:03 AM	USCCMT0118TH prescript	\$75.00		1

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Page 2 of 2

Advertiser	POL/US Chamber of Commerce
Product	Order
Estimate Number	C12C18

Invoice #	139034-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/18/18

Property	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	139034
Alt Order #	26220996
Deal #	
Order Flight	10/12/18 - 10/18/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	USCHA
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<u>Aired Spots</u>				14							

<u>Gross Total</u>	\$1,250.00	
<u>Agency Commission</u>	\$187.50	
<u>Net Amount Due</u>	\$1,062.50	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 12:47:32 PM MT</u>	\$0.00	

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INVOICE

Page 1 of 7

Advertiser	POL/US Chamber of Commerce	Invoice #	139163-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	KWB	Order #	139163
Account Executive	Katz New York	Alt Order #	26223455
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/19/18 - 10/25/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/15/18 to 10/21/18	1x	----F--				
	KWB			F	10/19/18	:30	11:49 AM	USCCMT0118TH prescript	\$75.00		2
2	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	1x	M-----				
	KWB			M	10/22/18	:30	11:31 AM	USCCMT0118TH prescript	\$75.00		1
3	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	2x	-T-----				
	KWB			Tu	10/23/18	:30	11:13 AM	USCCMT0118TH prescript	\$75.00		2
	KWB			Tu	10/23/18	:30	11:33 AM	USCCMT0118TH prescript	\$75.00		3
4	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	2x	--W----				
	KWB			W	10/24/18	:30	11:11 AM	USCCMT0118TH prescript	\$75.00		2
	KWB			W	10/24/18	:30	11:47 AM	USCCMT0118TH prescript	\$75.00		3
5	KWB	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	1x	---T---				
	KWB			Th	10/25/18	:30	11:33 AM	USCCMT0118TH prescript	\$75.00		2
6	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/15/18 to 10/21/18	2x	----F--				
	KWB			F	10/19/18	:30	2:22 PM	USCCMT0118TH prescript	\$75.00		2
	KWB			F	10/19/18	:30	2:44 PM	USCCMT0118TH prescript	\$75.00		1
7	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	M-----				
	KWB			M	10/22/18	:30	2:16 PM	USCCMT0118TH prescript	\$75.00		2
	KWB			M	10/22/18	:30	2:29 PM	USCCMT0118TH prescript	\$75.00		1
8	KWB	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	-T-----				
	KWB			Tu	10/23/18	:30	2:18 PM	USCCMT0118TH prescript	\$75.00		1

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Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	KWB	Order #	139163
Account Executive	Katz New York	Alt Order #	26223455
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/19/18 - 10/25/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
	KWB			Tu	10/23/18	:30	2:50 PM	USCCMT0118TH prescript	\$75.00		2
9	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
				10/22/18 to 10/28/18	2x	--W----					
	KWB			W	10/24/18	:30	2:21 PM	USCCMT0118TH prescript	\$75.00		2
	KWB			W	10/24/18	:30	2:38 PM	USCCMT0118TH prescript	\$75.00		1
10	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
				10/22/18 to 10/28/18	2x	---T---					
	KWB			Th	10/25/18	:30	2:13 PM	USCCMT0118TH prescript	\$75.00		1
	KWB			Th	10/25/18	:30	2:52 PM	USCCMT0118TH prescript	\$75.00		2
11	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
				10/15/18 to 10/21/18	2x	----F--					
	KWB			F	10/19/18	:30	9:11 AM	USCCMT0118TH prescript	\$75.00		2
	KWB			F	10/19/18	:30	9:59 AM	USCCMT0118TH prescript	\$75.00		1
12	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
				10/22/18 to 10/28/18	2x	M-----					
	KWB			M	10/22/18	:30	9:14 AM	USCCMT0118TH prescript	\$75.00		2
	KWB			M	10/22/18	:30	9:32 AM	USCCMT0118TH prescript	\$75.00		1
13	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
				10/22/18 to 10/28/18	2x	-T-----					
	KWB			Tu	10/23/18	:30	9:31 AM	USCCMT0118TH prescript	\$75.00		2
	KWB			Tu	10/23/18	:30	9:51 AM	USCCMT0118TH prescript	\$75.00		1
14	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
				10/22/18 to 10/28/18	2x	--W----					
	KWB			W	10/24/18	:30	9:12 AM	USCCMT0118TH prescript	\$75.00		1
	KWB			W	10/24/18	:30	9:50 AM	USCCMT0118TH prescript	\$75.00		2
15	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
				10/22/18 to 10/28/18	2x	---T---					

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Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	KWB	Order #	139163
Account Executive	Katz New York	Alt Order #	26223455
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/19/18 - 10/25/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KWB	M-F 9a-10a	9:00 AM-10:00 AM	Th	10/25/18	:30	9:38 AM	USCCMT0118TH prescript	\$75.00		1
	KWB			Th	10/25/18	:30	9:56 AM	USCCMT0118TH prescript	\$75.00		2
16	KWB	M-F	5:00 AM-7:00 AM	10/15/18 to 10/21/18 4x ----F--							
	KWB			F	10/19/18	:30	5:12 AM	USCCMT0118TH prescript	\$100.00		1
	KWB			F	10/19/18	:30	5:21 AM	USCCMT0118TH prescript	\$100.00		3
	KWB			F	10/19/18	:30	5:43 AM	USCCMT0118TH prescript	\$100.00		4
	KWB			F	10/19/18	:30	5:59 AM	USCCMT0118TH prescript	\$100.00		2
17	KWB	M-F	5:00 AM-7:00 AM	10/22/18 to 10/28/18 4x M-----							
	KWB			M	10/22/18	:30	5:12 AM	USCCMT0118TH prescript	\$100.00		1
	KWB			M	10/22/18	:30	5:50 AM	USCCMT0118TH prescript	\$100.00		2
	KWB			M	10/22/18	:30	6:15 AM	USCCMT0118TH prescript	\$100.00		3
	KWB			M	10/22/18	:30	6:27 AM	USCCMT0118TH prescript	\$100.00		4
18	KWB	M-F	6:00 AM-7:00 AM	10/22/18 to 10/28/18 6x -T-----							
	KWB			Tu	10/23/18	:30	5:14 AM	USCCMT0118TH prescript	\$100.00		5
	KWB			Tu	10/23/18	:30	5:28 AM	USCCMT0118TH prescript	\$100.00		4
	KWB			Tu	10/23/18	:30	5:56 AM	USCCMT0118TH prescript	\$100.00		2
	KWB			Tu	10/23/18	:30	6:21 AM	USCCMT0118TH prescript	\$100.00		3
	KWB			Tu	10/23/18	:30	6:26 AM	USCCMT0118TH prescript	\$100.00		6
	KWB			Tu	10/23/18	:30	6:44 AM	USCCMT0118TH prescript	\$100.00		1
19	KWB	M-F	5:00 AM-7:00 AM	10/22/18 to 10/28/18 5x --W----							
	KWB			W	10/24/18	:30	5:18 AM	USCCMT0118TH prescript	\$100.00		3
	KWB			W	10/24/18	:30	5:42 AM	USCCMT0118TH prescript	\$100.00		2
	KWB			W	10/24/18	:30	6:14 AM	USCCMT0118TH prescript	\$100.00		4
	KWB			W	10/24/18	:30	6:26 AM	USCCMT0118TH prescript	\$100.00		5

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Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	KWB	Order #	139163
Account Executive	Katz New York	Alt Order #	26223455
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/19/18 - 10/25/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KWB	M-F	5:00 AM-7:00 AM	W	10/24/18	:30	6:43 AM	USCCMT0118TH prescript	\$100.00		1
20	KWB	M-F	5:00 AM-7:00 AM		10/22/18 to 10/28/18	5x	---T---				
	KWB			Th	10/25/18	:30	5:20 AM	USCCMT0118TH prescript	\$100.00		4
	KWB			Th	10/25/18	:30	5:29 AM	USCCMT0118TH prescript	\$100.00		5
	KWB			Th	10/25/18	:30	5:49 AM	USCCMT0118TH prescript	\$100.00		1
	KWB			Th	10/25/18	:30	6:14 AM	USCCMT0118TH prescript	\$100.00		2
	KWB			Th	10/25/18	:30	6:50 AM	USCCMT0118TH prescript	\$100.00		3
21	KWB	RIZZOLI & ISLES	11:05 PM-1:05 XM		10/15/18 to 10/21/18	2x	-----S				
	KWB			Su	10/21/18	:30	11:53 PM	USCCMT0118TH prescript	\$100.00		2
	KWB			Su	10/21/18	:30	12:54 AM	USCCMT0118TH prescript	\$100.00		1
22	KWB	CASTLE	12:05 XM-1:05 XM		10/15/18 to 10/21/18	2x	-----S-				
	KWB			Sa	10/20/18	:30	12:13 AM	USCCMT0118TH prescript	\$75.00		2
	KWB			Sa	10/20/18	:30	1:04 AM	USCCMT0118TH prescript	\$75.00		1
23	KWB	INSIDE EDITION	10:35 PM-11:05 PM		10/15/18 to 10/21/18	2x	-----S				
	KWB			Su	10/21/18	:30	10:47 PM	USCCMT0118TH prescript	\$150.00		1
	KWB			Su	10/21/18	:30	11:01 PM	USCCMT0118TH prescript	\$150.00		2
24	KWB	M-F 1206a-106a	12:06 XM-1:06 XM		10/15/18 to 10/21/18	2x	----F--				
	KWB			F	10/19/18	:30	12:15 AM	USCCMT0118TH prescript	\$50.00		1
	KWB			F	10/19/18	:30	1:05 AM	USCCMT0118TH prescript	\$50.00		2
25	KWB	M-F 1206a-106a	12:06 XM-1:06 XM		10/22/18 to 10/28/18	2x	M-----				
	KWB			M	10/22/18	:30	12:29 AM	USCCMT0118TH prescript	\$50.00		2

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

Billing Address:

Del Cielo Media
 Attention: Accounts Payable
 1457 Leslie Ave Suite 102
 Alexandria, VA 22301

INVOICE

Page 5 of 7

Advertiser	POL/US Chamber of Commerce	Invoice #	139163-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	KWB	Order #	139163
Account Executive	Katz New York	Alt Order #	26223455
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/19/18 - 10/25/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	KWB	M-F 1206a-106a	12:06 XM-1:06 XM	M	10/22/18	:30	12:56 AM	USCCMT0118TH prescript	\$50.00		1
26	KWB	M-F 1206a-106a	12:06 XM-1:06 XM		10/22/18 to 10/28/18	2x	-T-----				
	KWB			Tu	10/23/18	:30	12:17 AM	USCCMT0118TH prescript	\$50.00		2
	KWB			Tu	10/23/18	:30	12:35 AM	USCCMT0118TH prescript	\$50.00		1
27	KWB	M-F 1206a-106a	12:06 XM-1:06 XM		10/22/18 to 10/28/18	2x	--W----				
	KWB			W	10/24/18	:30	12:30 AM	USCCMT0118TH prescript	\$50.00		1
	KWB			W	10/24/18	:30	12:54 AM	USCCMT0118TH prescript	\$50.00		2
28	KWB	M-F 1206a-106a	12:06 XM-1:06 XM		10/22/18 to 10/28/18	2x	---T---				
	KWB			Th	10/25/18	:30	12:35 AM	USCCMT0118TH prescript	\$50.00		1
	KWB			Th	10/25/18	:30	1:05 AM	USCCMT0118TH prescript	\$50.00		2
29	KWB	M-F Montana Right Now	6:30 PM-7:00 PM		10/15/18 to 10/21/18	2x	----F--				
	KWB			F	10/19/18	:30	6:43 PM	USCCMT0118TH prescript	\$400.00		1
	KWB			F	10/19/18	:30	6:56 PM	USCCMT0118TH prescript	\$400.00		2
30	KWB	M-F Montana Right Now	6:30 PM-7:00 PM		10/22/18 to 10/28/18	2x	M-----				
	KWB			M	10/22/18	:30	6:41 PM	USCCMT0118TH prescript	\$400.00		2
	KWB			M	10/22/18	:30	6:55 PM	USCCMT0118TH prescript	\$400.00		1
31	KWB	M-F Montana Right Now	6:30 PM-7:00 PM		10/22/18 to 10/28/18	3x	-T-----				
	KWB			Tu	10/23/18	:30	6:42 PM	USCCMT0118TH prescript	\$400.00		2
	KWB			Tu	10/23/18	:30	6:51 PM	USCCMT0118TH prescript	\$400.00		3
	KWB			Tu	10/23/18	:30	6:56 PM	USCCMT0118TH prescript	\$400.00		1
32	KWB	M-F Montana Right Now	6:30 PM-7:00 PM								

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

Billing Address:

Del Cielo Media
 Attention: Accounts Payable
 1457 Leslie Ave Suite 102
 Alexandria, VA 22301

INVOICE

Page 6 of 7

Advertiser	POL/US Chamber of Commerce
Product	Order
Estimate Number	C19C25

Invoice #	139163-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/25/18

Property	KWB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	139163
Alt Order #	26223455
Deal #	
Order Flight	10/19/18 - 10/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	USCHA
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	KWB	M-F Montana Right Now	6:30 PM-7:00 PM								
					10/22/18 to 10/28/18	2x	--W----				
	KWB			W	10/24/18	:30	6:41 PM	USCCMT0118TH prescript	\$400.00		1
	KWB			W	10/24/18	:30	6:55 PM	USCCMT0118TH prescript	\$400.00		2
33	KWB	M-F Montana Right Now	6:30 PM-7:00 PM								
					10/22/18 to 10/28/18	2x	---T---				
	KWB			Th	10/25/18	:30	6:43 PM	USCCMT0118TH prescript	\$400.00		1
	KWB			Th	10/25/18	:30	6:50 PM	USCCMT0118TH prescript	\$400.00		2
34	KWB	M-F 3p-4p	3p-4p								
					10/15/18 to 10/21/18	1x	----1--				
	KWB			F	10/19/18	:30	3:14 PM	USCCMT0118TH prescript	\$75.00		1
					10/22/18 to 10/28/18	4x	1111---				
	KWB			M	10/22/18	:30	3:13 PM	USCCMT0118TH prescript	\$75.00		2
	KWB			Tu	10/23/18	:30	3:21 PM	USCCMT0118TH prescript	\$75.00		3
	KWB			W	10/24/18	:30	3:52 PM	USCCMT0118TH prescript	\$75.00		4
	KWB			Th	10/25/18	:30	3:44 PM	USCCMT0118TH prescript	\$75.00		5
35	KWB	GMA DAY	12p-1p								
					10/22/18 to 10/28/18	1x	-1-----				
	KWB			Tu	10/23/18	:30	12:41 PM	USCCMT0118TH prescript	\$500.00		1
36	KWB	M-F 4p-5p	4p-5p								
					10/22/18 to 10/28/18	2x	-11----				
	KWB			Tu	10/23/18	:30	4:22 PM	USCCMT0118TH prescript	\$200.00		1
	KWB			W	10/24/18	:30	4:45 PM	USCCMT0118TH prescript	\$200.00		2
37	KWB	GMA sa-su 6a-7a	6a-7a								
					10/15/18 to 10/21/18	1x	-----1				
	KWB			Su	10/21/18	:30	6:39 AM	USCCMT0118TH prescript	\$250.00		1
38	KWB	Connors/Kids	7p-8p								
					10/22/18 to 10/28/18	1x	-1-----				

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

Billing Address:

Del Cielo Media
 Attention: Accounts Payable
 1457 Leslie Ave Suite 102
 Alexandria, VA 22301

INVOICE

Page 7 of 7

Advertiser	POL/US Chamber of Commerce	Invoice #	139163-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	KWB	Order #	139163
Account Executive	Katz New York	Alt Order #	26223455
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/19/18 - 10/25/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
38	KWB	Connors/Kids	7p-8p	Tu	10/23/18	:30	7:19 PM	USCCMT0118TH prescript	\$2,000.00		1
39	KWB	The Rookie	9p-10p		10/22/18 to 10/28/18	2x	-2-----				
	KWB			Tu	10/23/18	:30	8:29 PM	USCCMT0118TH prescript	\$2,000.00		1
	KWB			Tu	10/23/18	:30	9:38 PM	USCCMT0118TH prescript	\$2,000.00		2

Aired Spots 90

Gross Total \$17,500.00
Agency Commission \$2,625.00
Net Amount Due \$14,875.00 **Payment Terms 30 Days**

Invoice Balance as of 11/07/18 12:47:30 PM MT \$0.00

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Remit Address:

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

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1457 Leslie Ave Suite 102
Alexandria, VA 22301

INVOICE

Page 1 of 8

Advertiser	POL/US Chamber of Commerce	Invoice #	139165-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	NWYB	Order #	139165
Account Executive	Katz New York	Alt Order #	26223453
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/19/18 - 10/25/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 1p-2p	1:00 PM-2:00 PM		10/15/18 to 10/21/18	2x	----F--				
	NWYB			F	10/19/18	:30	1:09 PM	USCCMT0118TH prescript	\$100.00		1
	NWYB			F	10/19/18	:30	1:37 PM	USCCMT0118TH prescript	\$100.00		2
2	NWYB	M-F 1p-2p	1:00 PM-2:00 PM		10/22/18 to 10/28/18	2x	M-----				
	NWYB			M	10/22/18	:30	1:31 PM	USCCMT0118TH prescript	\$100.00		2
	NWYB			M	10/22/18	:30	1:58 PM	USCCMT0118TH prescript	\$100.00		1
3	NWYB	M-F 1p-2p	1:00 PM-2:00 PM		10/22/18 to 10/28/18	2x	-T-----				
	NWYB			Tu	10/23/18	:30	1:10 PM	USCCMT0118TH prescript	\$100.00		1
	NWYB			Tu	10/23/18	:30	1:59 PM	USCCMT0118TH prescript	\$100.00		2
4	NWYB	M-F 1p-2p	1:00 PM-2:00 PM		10/22/18 to 10/28/18	2x	--W----				
	NWYB			W	10/24/18	:30	1:28 PM	USCCMT0118TH prescript	\$100.00		1
	NWYB			W	10/24/18	:30	1:38 PM	USCCMT0118TH prescript	\$100.00		2
5	NWYB	M-F 1p-2p	1:00 PM-2:00 PM		10/22/18 to 10/28/18	2x	---T---				
	NWYB			Th	10/25/18	:30	1:18 PM	USCCMT0118TH prescript	\$100.00		2
	NWYB			Th	10/25/18	:30	1:41 PM	USCCMT0118TH prescript	\$100.00		1
6	NWYB	M-F 2p-3p	2:00 PM-3:00 PM		10/15/18 to 10/21/18	2x	----F--				
	NWYB			F	10/19/18	:30	2:13 PM	USCCMT0118TH prescript	\$75.00		2
	NWYB			F	10/19/18	:30	2:28 PM	USCCMT0118TH prescript	\$75.00		1
7	NWYB	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	M-----				
	NWYB			M	10/22/18	:30	2:48 PM	USCCMT0118TH prescript	\$75.00		1
	NWYB			M	10/22/18	:30	2:59 PM	USCCMT0118TH prescript	\$75.00		2

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**Remit Address:**

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

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1457 Leslie Ave Suite 102
Alexandria, VA 22301

INVOICE

Advertiser	POL/US Chamber of Commerce
Product	Order
Estimate Number	C19C25

Invoice #	139165-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/25/18

Property	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	139165
Alt Order #	26223453
Deal #	
Order Flight	10/19/18 - 10/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	USCHA
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NWYB	Daily Mail	2:00 PM-2:30 PM								
				10/22/18 to 10/28/18	2x	-T-----					
	NWYB			Tu	10/23/18	:30	2:13 PM	USCCMT0118TH prescript	\$75.00		2
	NWYB			Tu	10/23/18	:30	2:29 PM	USCCMT0118TH prescript	\$75.00		1
9	NWYB	Daily Mail	2:00 PM-2:30 PM								
				10/22/18 to 10/28/18	2x	--W----					
	NWYB			W	10/24/18	:30	2:12 PM	USCCMT0118TH prescript	\$75.00		2
	NWYB			W	10/24/18	:30	2:28 PM	USCCMT0118TH prescript	\$75.00		1
10	NWYB	Daily Mail	2:00 PM-2:30 PM								
				10/22/18 to 10/28/18	2x	---T---					
	NWYB			Th	10/25/18	:30	2:13 PM	USCCMT0118TH prescript	\$75.00		1
	NWYB			Th	10/25/18	:30	2:28 PM	USCCMT0118TH prescript	\$75.00		2
11	NWYB	MOM	4:00 PM-5:00 PM								
				10/15/18 to 10/21/18	2x	----F--					
	NWYB			F	10/19/18	:30	4:43 PM	USCCMT0118TH prescript	\$75.00		2
	NWYB			F	10/19/18	:30	4:58 PM	USCCMT0118TH prescript	\$75.00		1
12	NWYB	MOM	4:00 PM-5:00 PM								
				10/22/18 to 10/28/18	2x	M-----					
	NWYB			M	10/22/18	:30	4:15 PM	USCCMT0118TH prescript	\$75.00		1
	NWYB			M	10/22/18	:30	4:26 PM	USCCMT0118TH prescript	\$75.00		2
13	NWYB	MOM	3p-330p								
				10/22/18 to 10/28/18	2x	-T-----					
	NWYB			Tu	10/23/18	:30	3:14 PM	USCCMT0118TH prescript	\$75.00		2
	NWYB			Tu	10/23/18	:30	3:28 PM	USCCMT0118TH prescript	\$75.00		1
14	NWYB	MOM	3p-330p								
				10/22/18 to 10/28/18	2x	--W----					
	NWYB			W	10/24/18	:30	3:15 PM	USCCMT0118TH prescript	\$75.00		2
	NWYB			W	10/24/18	:30	3:28 PM	USCCMT0118TH prescript	\$75.00		1

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Remit Address:

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

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1457 Leslie Ave Suite 102
Alexandria, VA 22301

INVOICE

Page 3 of 8

Advertiser	POL/US Chamber of Commerce	Invoice #	139165-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	NWYB	Order #	139165
Account Executive	Katz New York	Alt Order #	26223453
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/19/18 - 10/25/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	NWYB	MOM	3p-330p		10/22/18 to 10/28/18	2x	---T---				
	NWYB			Th	10/25/18	:30	3:13 PM	USCCMT0118TH prescript	\$75.00		2
	NWYB			Th	10/25/18	:30	3:28 PM	USCCMT0118TH prescript	\$75.00		1
16	NWYB	LAST MAN STANDING	5:00 PM-6:00 PM		10/15/18 to 10/21/18	2x	----F--				
	NWYB			F	10/19/18	:30	5:24 PM	USCCMT0118TH prescript	\$175.00		2
	NWYB			F	10/19/18	:30	5:47 PM	USCCMT0118TH prescript	\$175.00		1
17	NWYB	LAST MAN STANDING	5:00 PM-6:00 PM		10/22/18 to 10/28/18	2x	M-----				
	NWYB			M	10/22/18	:30	5:24 PM	USCCMT0118TH prescript	\$175.00		2
	NWYB			M	10/22/18	:30	5:43 PM	USCCMT0118TH prescript	\$175.00		1
18	NWYB	LAST MAN STANDING	3:30 PM-4:30 PM		10/22/18 to 10/28/18	2x	-T-----				
	NWYB			Tu	10/23/18	:30	3:47 PM	USCCMT0118TH prescript	\$175.00		1
	NWYB			Tu	10/23/18	:30	3:58 PM	USCCMT0118TH prescript	\$175.00		2
19	NWYB	LAST MAN STANDING	3:30 PM-4:30 PM		10/22/18 to 10/28/18	2x	--W----				
	NWYB			W	10/24/18	:30	3:54 PM	USCCMT0118TH prescript	\$175.00		2
	NWYB			W	10/24/18	:30	4:16 PM	USCCMT0118TH prescript	\$175.00		1
20	NWYB	LAST MAN STANDING	3:30 PM-4:30 PM		10/22/18 to 10/28/18	2x	---T---				
	NWYB			Th	10/25/18	:30	3:54 PM	USCCMT0118TH prescript	\$175.00		1
	NWYB			Th	10/25/18	:30	4:16 PM	USCCMT0118TH prescript	\$175.00		2
21	NWYB	LAW & ORDER: CI	11:05 PM-12:05 XM		10/22/18 to 10/28/18	2x	M-----				
	NWYB			M	10/22/18	:30	11:20 PM	USCCMT0118TH prescript	\$75.00		2
	NWYB			M	10/22/18	:30	11:52 PM	USCCMT0118TH prescript	\$75.00		1

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

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Alexandria, VA 22301

INVOICE

Page 4 of 8

Advertiser	POL/US Chamber of Commerce	Invoice #	139165-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	NWYB	Order #	139165
Account Executive	Katz New York	Alt Order #	26223453
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/19/18 - 10/25/18
Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	NWYB	CHICAGO P.D.	12:05 XM-1:05 XM								
	NWYB				10/22/18 to 10/28/18	2x	-T-----				
	NWYB			Tu	10/23/18	:30	1:47 AM	USCCMT0118TH prescript	\$75.00		2
	NWYB			Tu	10/23/18	:30	2:18 AM	USCCMT0118TH prescript	\$75.00		1
23	NWYB	LAW & ORDER: CI	12:05 XM-1:05 XM								
	NWYB				10/22/18 to 10/28/18	2x	M-----				
	NWYB			M	10/22/18	:30	12:33 AM	USCCMT0118TH prescript	\$75.00		2
	NWYB			M	10/22/18	:30	12:52 AM	USCCMT0118TH prescript	\$75.00		1
24	NWYB	DATELINE	12:05 XM-1:05 XM								
	NWYB				10/22/18 to 10/28/18	2x	--W----				
	NWYB			W	10/24/18	:30	1:30 AM	USCCMT0118TH prescript	\$75.00		1
	NWYB			W	10/24/18	:30	1:40 AM	USCCMT0118TH prescript	\$75.00		2
25	NWYB	DATELINE	11:05 PM-12:05 XM								
	NWYB				10/22/18 to 10/28/18	2x	---W----				
	NWYB			W	10/24/18	:30	12:11 AM	USCCMT0118TH prescript	\$75.00		1
	NWYB			W	10/24/18	:30	12:41 AM	USCCMT0118TH prescript	\$75.00		2
26	NWYB	THE GOOD WIFE	12:05 XM-1:05 XM								
	NWYB				10/22/18 to 10/28/18	2x	---T---				
	NWYB			Th	10/25/18	:30	12:55 AM	USCCMT0118TH prescript	\$75.00		2
	NWYB			Th	10/25/18	:30	1:28 AM	USCCMT0118TH prescript	\$75.00		1
27	NWYB	PAWN STARS	11:05 PM-12:05 XM								
	NWYB				10/15/18 to 10/21/18	2x	-----S-				

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Remit Address:

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

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1457 Leslie Ave Suite 102
Alexandria, VA 22301

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Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	NWYB	PAWN STARS	11:05 PM-12:05 XM								
	NWYB			Sa	10/20/18	:30	11:34 PM	USCCMT0118TH prescript	\$100.00		2
	NWYB			Sa	10/20/18	:30	11:51 PM	USCCMT0118TH prescript	\$100.00		1
28	NWYB	CHICAGO P.D.	11:05 PM-12:05 XM								
	NWYB			10/22/18 to 10/28/18		2x	-T-----				
	NWYB			Tu	10/23/18	:30	12:38 AM	USCCMT0118TH prescript	\$75.00		1
	NWYB			game ran till 1015p							
	NWYB			Tu	10/23/18	:30	1:19 AM	USCCMT0118TH prescript	\$75.00		2
	NWYB			game ran till 1015p							
29	NWYB	THE GOOD WIFE	11:05 PM-12:05 XM								
	NWYB			10/22/18 to 10/28/18		2x	---T---				
	NWYB			Th	10/25/18	:30	11:51 PM	USCCMT0118TH prescript	\$75.00		2
	NWYB			Th	10/25/18	:30	12:29 AM	USCCMT0118TH prescript	\$75.00		1
	NWYB			game ran late							
30	NWYB	sa-su 9P NEWS	9:00 PM-9:35 PM								
	NWYB			10/15/18 to 10/21/18		2x	-----S				
	NWYB			Su	10/21/18	:30	9:14 PM	USCCMT0118TH prescript	\$500.00		1
	NWYB			Su	10/21/18	:30	9:32 PM	USCCMT0118TH prescript	\$500.00		2
31	NWYB	Mon Prime Hour 2	8:00 PM-9:00 PM								
	NWYB			10/22/18 to 10/28/18		1x	M-----				
	NWYB			M	10/22/18	:30	8:20 PM	USCCMT0118TH prescript	\$450.00		1
32	NWYB	College Football	10:00 AM-5:30 PM								
	NWYB			10/15/18 to 10/21/18		2x	-----S-				
	NWYB			Sa	10/20/18	:30	1:10 PM	USCCMT0118TH prescript	\$675.00		4
	NWYB			Sa	10/20/18	:30	3:14 PM	USCCMT0118TH prescript	\$675.00		3
33	NWYB	sa-su 9P NEWS	9P-935P								
	NWYB			10/15/18 to 10/21/18		1x	-----1-				
	NWYB			Sa	10/20/18	:30	9:50 PM	USCCMT0118TH prescript	\$500.00		1

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

Billing Address:

Del Cielo Media
Attention: Accounts Payable
1457 Leslie Ave Suite 102
Alexandria, VA 22301

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Sales Office	Katz New York	Deal #	
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Billing Calendar	Broadcast	Agency Code	9915589
Billing Type	Cash	Advertiser Code	USCHA
Special Handling		Product 1/2	ORDR
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		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	NWYB	BBT	935p-1005p		10/15/18 to 10/21/18	1x	-----1-				
	NWYB			Sa	10/20/18	:30	10:05 PM	USCCMT0118TH prescript	\$225.00		1
35	NWYB	NFL KICKOFF	9:00 AM-10:00 AM		10/15/18 to 10/21/18	1x	-----1				
	NWYB			Su	10/21/18	:30	9:34 AM	USCCMT0118TH prescript	\$400.00		1
36	NWYB	NFL Sunday	10:00 AM-11:00 AM		10/15/18 to 10/21/18	1x	-----1				
	NWYB			Su	10/21/18	:30	10:38 AM	USCCMT0118TH prescript	\$200.00		1
37	NWYB	M-F 5a-6a	5:00 AM-5:30 AM		10/22/18 to 10/28/18	2x	-11----				
	NWYB			Tu	10/23/18	:30	5:23 AM	USCCMT0118TH prescript	\$40.00		1
	NWYB			W	10/24/18	:30	5:11 AM	USCCMT0118TH prescript	\$40.00		2
38	NWYB	HIMYM	5:30 AM-6:00 AM		10/22/18 to 10/28/18	2x	-11----				
	NWYB			Tu	10/23/18	:30	5:45 AM	USCCMT0118TH prescript	\$40.00		1
	NWYB			W	10/24/18	:30	5:45 AM	USCCMT0118TH prescript	\$40.00		2
39	NWYB	The Real	6a-7a		10/22/18 to 10/28/18	2x	-11----				
	NWYB			Tu	10/23/18	:30	6:22 AM	USCCMT0118TH prescript	\$40.00		1
	NWYB			W	10/24/18	:30	6:43 AM	USCCMT0118TH prescript	\$40.00		2
40	NWYB	WUM 7A	7a-9a		10/22/18 to 10/28/18	6x	-33----				
	NWYB			Tu	10/23/18	:30	7:22 AM	USCCMT0118TH prescript	\$75.00		2
	NWYB			Tu	10/23/18	:30	7:48 AM	USCCMT0118TH prescript	\$75.00		3
	NWYB			Tu	10/23/18	:30	8:28 AM	USCCMT0118TH prescript	\$75.00		1
	NWYB			W	10/24/18	:30	7:18 AM	USCCMT0118TH prescript	\$75.00		5
	NWYB			W	10/24/18	:30	8:13 AM	USCCMT0118TH prescript	\$75.00		6

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	NWYB	WUM 7A	7a-9a	W	10/24/18	:30	8:58 AM	USCCMT0118TH prescript	\$75.00		4
41	NWYB	M-F 1p-2p	1p-2p		10/22/18 to 10/28/18	2x	-2-----				
	NWYB			Tu	10/23/18	:30	1:20 PM	USCCMT0118TH prescript	\$100.00		1
	NWYB			Tu	10/23/18	:30	1:39 PM	USCCMT0118TH prescript	\$100.00		2
42	NWYB	Daily Mail	2:00 PM-2:30 PM		10/22/18 to 10/28/18	2x	--11---				
	NWYB			W	10/24/18	:30	2:18 PM	USCCMT0118TH prescript	\$75.00		1
	NWYB			Th	10/25/18	:30	2:19 PM	USCCMT0118TH prescript	\$75.00		2
43	NWYB	Mike & Molly	2:30 PM-3:00 PM		10/22/18 to 10/28/18	1x	-1-----				
	NWYB			Tu	10/23/18	:30	2:54 PM	USCCMT0118TH prescript	\$75.00		1
44	NWYB	MOM	3p-330p		10/22/18 to 10/28/18	1x	--1----				
	NWYB			W	10/24/18	:30	3:26 PM	USCCMT0118TH prescript	\$75.00		1
45	NWYB	Modern Family	1005p-1105p		10/22/18 to 10/28/18	2x	-11----				
	NWYB			Tu	10/23/18	:30	11:47 PM	USCCMT0118TH prescript	\$175.00		1
	NWYB			W	10/24/18	:30	11:09 PM	USCCMT0118TH prescript	\$175.00		2
					game ran late						

Aired Spots 87

Gross Total \$11,315.00

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Invoice #	139165-1
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Sales Office	Katz New York
Sales Region	NAT

Order #	139165
Alt Order #	26223453
Deal #	
Order Flight	10/19/18 - 10/25/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	USCHA
Product 1/2	ORDR

Agency Ref	
Advertiser Ref	

Agency Commission \$1,697.25

Net Amount Due \$9,617.75

Payment Terms 30 Days

Invoice Balance as of 11/07/18 12:47:33 PM MT \$0.00

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