



Remit Address:

KTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4626

Billing Address:

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

INVOICE

Page 1 of 1

Advertiser	POL/US Chamber of Commerce
Product	US Chmabers
Estimate Number	c12c18

Invoice #	138989-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/12/18

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

Order #	138989
Alt Order #	26219896
Deal #	
Order Flight	10/12/18 - 10/18/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915589
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F	6:00 AM-7:00 AM		10/08/18 to 10/14/18	1x	----F--				
	KTMF			F	10/12/18	:30	6:45 AM	USCCMT0118TH prescript	\$200.00		1
2	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	----F--				
	KTMF			F	10/12/18	:30	5:43 PM	USCCMT0118TH prescript	\$1,000.00		1
3	KTMF	M-F MT Right now	6:30 PM-7:00 PM		10/08/18 to 10/14/18	1x	----F--				
	KTMF			F	10/12/18	:30	6:58 PM	USCCMT0118TH prescript	\$500.00		1
4	KTMF	News 10p	10:00 PM-10:35 PM		10/08/18 to 10/14/18	1x	----F--				
	KTMF			F	10/12/18	:30	10:29 PM	USCCMT0118TH prescript	\$500.00		1
Aired Spots				4							

Gross Total \$2,200.00

Agency Commission \$330.00

Net Amount Due \$1,870.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 12:46:53 PM MT \$1,870.00

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

Page 1 of 2

Advertiser	POL/US Chamber of Commerce	Invoice #	139036-1
Product	Order	Invoice Date	10/21/18
Estimate Number	C12C18	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/18/18
Property	KTMF	Order #	139036
Account Executive	Katz Washington DC	Alt Order #	26220865
Sales Office	Katz Washington DC	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	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
				10/15/18 to 10/21/18	2x	M-----					
	KTMF			M	10/15/18	:30	11:28 AM	USCCMT0118TH prescript	\$150.00		1
	KTMF			M	10/15/18	:30	11:48 AM	USCCMT0118TH prescript	\$150.00		2
2	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
				10/15/18 to 10/21/18	2x	-T-----					
	KTMF			Tu	10/16/18	:30	9:14 AM	USCCMT0118TH prescript	\$150.00		1
	KTMF			Tu	10/16/18	:30	9:45 AM	USCCMT0118TH prescript	\$150.00		2
3	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
				10/15/18 to 10/21/18	2x	--W----					
	KTMF			W	10/17/18	:30	9:17 AM	USCCMT0118TH prescript	\$150.00		1
	KTMF			W	10/17/18	:30	9:48 AM	USCCMT0118TH prescript	\$150.00		2
4	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
				10/15/18 to 10/21/18	2x	---T---					
	KTMF			Th	10/18/18	:30	9:22 AM	USCCMT0118TH prescript	\$150.00		2
	KTMF			Th	10/18/18	:30	9:53 AM	USCCMT0118TH prescript	\$150.00		1
5	KTMF	M-F 11a-12p	11:00 AM-12:00 PM								
				10/15/18 to 10/21/18	2x	M-----					
	KTMF			M	10/15/18	:30	11:10 AM	USCCMT0118TH prescript	\$150.00		2
	KTMF			M	10/15/18	:30	11:58 AM	USCCMT0118TH prescript	\$150.00		1
6	KTMF	M-F 11a-12p	11:00 AM-12:00 PM								
				10/15/18 to 10/21/18	2x	-T-----					
	KTMF			Tu	10/16/18	:30	11:12 AM	USCCMT0118TH prescript	\$150.00		1
	KTMF			Tu	10/16/18	:30	11:49 AM	USCCMT0118TH prescript	\$150.00		2
7	KTMF	M-F 11a-12p	11:00 AM-12:00 PM								
				10/15/18 to 10/21/18	2x	--W----					
	KTMF			W	10/17/18	:30	11:08 AM	USCCMT0118TH prescript	\$150.00		1
	KTMF			W	10/17/18	:30	11:48 AM	USCCMT0118TH prescript	\$150.00		2

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Remit Address:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)642-8900
 Billing: (509)448-4626

Billing Address:

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

INVOICE

Page 2 of 2

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

Invoice #	139036-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/18/18

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

Order #	139036
Alt Order #	26220865
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 #
8	KTMF	M-F 11a-12p	11:00 AM-12:00 PM								
					10/15/18 to 10/21/18	2x	---T---				
	KTMF			Th	10/18/18	:30	11:15 AM	USCCMT0118TH prescript	\$150.00		2
	KTMF			Th	10/18/18	:30	11:58 AM	USCCMT0118TH prescript	\$150.00		1
9	KTMF	Sa-Su 5p lcl news	5:00 PM-5:30 PM								
					10/08/18 to 10/14/18	1x	-----S				
	KTMF			Su	10/14/18	:30	5:29 PM	USCCMT0118TH prescript	\$300.00		1
		<u>Aired Spots</u>				17					

<u>Gross Total</u>	\$2,700.00	
<u>Agency Commission</u>	\$405.00	
<u>Net Amount Due</u>	\$2,295.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 12:46:52 PM MT</u>	\$1,870.00	

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NTMF
Cowles Montana Media Company
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Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4626

Billing Address:

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Alexandria, VA 22301

INVOICE

Advertiser	POL/US Chamber of Commerce	Invoice #	139037-1
Product	Order	Invoice Date	10/21/18
Estimate Number	C12C18	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/18/18
Property	NTMF	Order #	139037
Account Executive	Katz Washington DC	Alt Order #	26220868
Sales Office	Katz Washington DC	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	NTMF	FACE THE TRUTH	12:00 PM-1:00 PM		10/15/18 to 10/21/18	2x	M-----				
	NTMF			M	10/15/18	:30	12:09 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			M	10/15/18	:30	12:39 PM	USCCMT0118TH prescript	\$40.00		1
2	NTMF	FACE THE TRUTH	12:00 PM-1:00 PM		10/15/18 to 10/21/18	2x	-T-----				
	NTMF			Tu	10/16/18	:30	12:25 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Tu	10/16/18	:30	12:47 PM	USCCMT0118TH prescript	\$40.00		2
3	NTMF	FACE THE TRUTH	12:00 PM-1:00 PM		10/15/18 to 10/21/18	2x	--W----				
	NTMF			W	10/17/18	:30	12:08 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			W	10/17/18	:30	12:38 PM	USCCMT0118TH prescript	\$40.00		2
4	NTMF	FACE THE TRUTH	12:00 PM-1:00 PM		10/15/18 to 10/21/18	2x	---T---				
	NTMF			Th	10/18/18	:30	12:28 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Th	10/18/18	:30	12:58 PM	USCCMT0118TH prescript	\$40.00		2
5	NTMF	DATELINE	1:00 PM-2:00 PM		10/15/18 to 10/21/18	2x	M-----				
	NTMF			M	10/15/18	:30	1:11 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			M	10/15/18	:30	1:49 PM	USCCMT0118TH prescript	\$40.00		1
6	NTMF	DATELINE	1:00 PM-2:00 PM		10/15/18 to 10/21/18	2x	-T-----				
	NTMF			Tu	10/16/18	:30	1:21 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Tu	10/16/18	:30	1:58 PM	USCCMT0118TH prescript	\$40.00		2
7	NTMF	DATELINE	1:00 PM-2:00 PM		10/15/18 to 10/21/18	2x	--W----				
	NTMF			W	10/17/18	:30	1:11 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			W	10/17/18	:30	1:52 PM	USCCMT0118TH prescript	\$40.00		2

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Billing: (509)448-4626

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Alexandria, VA 22301

INVOICE

Page 2 of 6

Advertiser	POL/US Chamber of Commerce	Invoice #	139037-1
Product	Order	Invoice Date	10/21/18
Estimate Number	C12C18	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/18/18
Property	NTMF	Order #	139037
Account Executive	Katz Washington DC	Alt Order #	26220868
Sales Office	Katz Washington DC	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 #
8	NTMF	DATELINE	1:00 PM-2:00 PM								
				10/15/18 to 10/21/18	2x	---T---					
	NTMF			Th	10/18/18	:30	1:29 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Th	10/18/18	:30	1:51 PM	USCCMT0118TH prescript	\$40.00		1
9	NTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/15/18 to 10/21/18	2x	M-----					
	NTMF			M	10/15/18	:30	2:17 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			M	10/15/18	:30	2:57 PM	USCCMT0118TH prescript	\$40.00		1
10	NTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/15/18 to 10/21/18	2x	-T-----					
	NTMF			Tu	10/16/18	:30	2:27 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Tu	10/16/18	:30	2:49 PM	USCCMT0118TH prescript	\$40.00		1
11	NTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/15/18 to 10/21/18	2x	--W----					
	NTMF			W	10/17/18	:30	2:17 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			W	10/17/18	:30	2:59 PM	USCCMT0118TH prescript	\$40.00		2
12	NTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/15/18 to 10/21/18	2x	---T---					
	NTMF			Th	10/18/18	:30	2:17 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Th	10/18/18	:30	2:29 PM	USCCMT0118TH prescript	\$40.00		1
13	NTMF	M-F 3p-330p	3:00 PM-3:30 PM								
				10/15/18 to 10/21/18	2x	M-----					
	NTMF			M	10/15/18	:30	3:14 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			M	10/15/18	:30	3:28 PM	USCCMT0118TH prescript	\$40.00		1
14	NTMF	M-F 3p-330p	3:00 PM-3:30 PM								
				10/15/18 to 10/21/18	2x	-T-----					
	NTMF			Tu	10/16/18	:30	3:10 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Tu	10/16/18	:30	3:29 PM	USCCMT0118TH prescript	\$40.00		2

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Alexandria, VA 22301

INVOICE

Advertiser	POL/US Chamber of Commerce	Invoice #	139037-1
Product	Order	Invoice Date	10/21/18
Estimate Number	C12C18	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/18/18
Property	NTMF	Order #	139037
Account Executive	Katz Washington DC	Alt Order #	26220868
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/12/18 - 10/18/18
Billing Calendar	Broadcast	Agency Code	9015589
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	NTMF	M-F 3p-330p	3:00 PM-3:30 PM		10/15/18 to 10/21/18	2x	--W----				
	NTMF			W	10/17/18	:30	3:13 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			W	10/17/18	:30	3:26 PM	USCCMT0118TH prescript	\$40.00		2
17	NTMF	M-F 330p-4p	3:30 PM-4:00 PM		10/15/18 to 10/21/18	2x	M-----				
	NTMF			M	10/15/18	:30	3:43 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			M	10/15/18	:30	3:59 PM	USCCMT0118TH prescript	\$40.00		2
18	NTMF	M-F 330p-4p	3:30 PM-4:00 PM		10/15/18 to 10/21/18	2x	-T-----				
	NTMF			Tu	10/16/18	:30	3:45 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Tu	10/16/18	:30	3:58 PM	USCCMT0118TH prescript	\$40.00		1
19	NTMF	M-F 330p-4p	3:30 PM-4:00 PM		10/15/18 to 10/21/18	2x	--W----				
	NTMF			W	10/17/18	:30	3:41 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			W	10/17/18	:30	3:55 PM	USCCMT0118TH prescript	\$40.00		2
21	NTMF	M-F 4p-430p	4:00 PM-4:30 PM		10/15/18 to 10/21/18	2x	M-----				
	NTMF			M	10/15/18	:30	4:13 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			M	10/15/18	:30	4:28 PM	USCCMT0118TH prescript	\$40.00		2
22	NTMF	M-F 4p-430p	4:00 PM-4:30 PM		10/15/18 to 10/21/18	2x	-T-----				
	NTMF			Tu	10/16/18	:30	4:15 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Tu	10/16/18	:30	4:28 PM	USCCMT0118TH prescript	\$40.00		1
23	NTMF	M-F 4p-430p	4:00 PM-4:30 PM		10/15/18 to 10/21/18	2x	--W----				
	NTMF			W	10/17/18	:30	4:09 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			W	10/17/18	:30	4:24 PM	USCCMT0118TH prescript	\$40.00		1

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Advertiser	POL/US Chamber of Commerce	Invoice #	139037-1
Product	Order	Invoice Date	10/21/18
Estimate Number	C12C18	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/18/18
Property	NTMF	Order #	139037
Account Executive	Katz Washington DC	Alt Order #	26220868
Sales Office	Katz Washington DC	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 #
25	NTMF	M-F 430p-5p	4:30 PM-5:00 PM								
	NTMF				10/15/18 to 10/21/18	2x	M-----				
	NTMF			M	10/15/18	:30	4:43 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			M	10/15/18	:30	4:57 PM	USCCMT0118TH prescript	\$40.00		2
26	NTMF	M-F 430p-5p	4:30 PM-5:00 PM								
	NTMF				10/15/18 to 10/21/18	2x	-T-----				
	NTMF			Tu	10/16/18	:30	4:41 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Tu	10/16/18	:30	4:58 PM	USCCMT0118TH prescript	\$40.00		1
27	NTMF	M-F 430p-5p	4:30 PM-5:00 PM								
	NTMF				10/15/18 to 10/21/18	2x	--W----				
	NTMF			W	10/17/18	:30	4:43 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			W	10/17/18	:30	4:54 PM	USCCMT0118TH prescript	\$40.00		1
29	NTMF	Bones	12:05 XM-1:05 XM								
	NTMF				10/08/18 to 10/14/18	2x	-----S-				
	NTMF			Sa	10/13/18	:30	12:33 AM	USCCMT0118TH prescript	\$60.00		2
	NTMF			Sa	10/13/18	:30	1:04 AM	USCCMT0118TH prescript	\$60.00		1
30	NTMF	BBT	9:35 PM-10:05 PM								
	NTMF				10/08/18 to 10/14/18	2x	-----S-				
	NTMF			Sa	10/13/18	:00			\$425.00	Credited	1
	NTMF			Sa	10/13/18	:00			\$425.00	Credited	2
31	NTMF	2 Broke Girls	12:05 XM-1:05 XM								
	NTMF				10/08/18 to 10/14/18	2x	-----S				
	NTMF			Su	10/14/18	:30	12:25 AM	USCCMT0118TH prescript	\$30.00		2
	NTMF			Su	10/14/18	:30	1:03 AM	USCCMT0118TH prescript	\$30.00		1
32	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
	NTMF				10/08/18 to 10/14/18	2x	-----S				
	NTMF			Su	10/14/18	:30	9:14 PM	USCCMT0118TH prescript	\$250.00		2
	NTMF			Su	10/14/18	:30	9:32 PM	USCCMT0118TH prescript	\$250.00		1

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NTMF
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Billing: (509)448-4626

Billing Address:

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Attention: Accounts Payable
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Alexandria, VA 22301

INVOICE

Advertiser	POL/US Chamber of Commerce	Invoice #	139037-1
Product	Order	Invoice Date	10/21/18
Estimate Number	C12C18	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/18/18
Property	NTMF	Order #	139037
Account Executive	Katz Washington DC	Alt Order #	26220868
Sales Office	Katz Washington DC	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 #
33	NTMF	BBT	10:05 PM-11:05 PM								
					10/08/18 to 10/14/18	2x	-----S				
	NTMF			Su	10/14/18	:30	10:18 PM	USCCMT0118TH prescript	\$150.00		1
	NTMF			Su	10/14/18	:30	10:34 PM	USCCMT0118TH prescript	\$150.00		2
34	NTMF	BBT	11:35 PM-12:05 XM								
					10/08/18 to 10/14/18	2x	-----S				
	NTMF			Su	10/14/18	:30	11:47 PM	USCCMT0118TH prescript	\$60.00		2
	NTMF			Su	10/14/18	:30	12:02 AM	USCCMT0118TH prescript	\$60.00		1
35	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
					10/08/18 to 10/14/18	2x	-----S-				
	NTMF			Sa	10/13/18	:30	9:14 PM	USCCMT0118TH prescript	\$250.00		2
	NTMF			Sa	10/13/18	:30	9:33 PM	USCCMT0118TH prescript	\$250.00		1
36	NTMF	M&M	2:30 PM-3:00 PM								
					10/15/18 to 10/21/18	2x	---2---				
	NTMF			Th	10/18/18	:30	2:42 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Th	10/18/18	:30	2:54 PM	USCCMT0118TH prescript	\$40.00		1
37	NTMF	MOM	3p-330p								
					10/15/18 to 10/21/18	2x	---2---				
	NTMF			Th	10/18/18	:30	3:11 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Th	10/18/18	:30	3:29 PM	USCCMT0118TH prescript	\$40.00		2
38	NTMF	WUM 7A	7:00 AM-8:00 AM								
					10/15/18 to 10/21/18	4x	-121---				
	NTMF			Tu	10/16/18	:30	7:23 AM	USCCMT0118TH prescript	\$40.00		1
	NTMF			W	10/17/18	:30	7:13 AM	USCCMT0118TH prescript	\$40.00		3
	NTMF			W	10/17/18	:30	7:56 AM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Th	10/18/18	:30	7:13 AM	USCCMT0118TH prescript	\$40.00		4
39	NTMF	Su 1035p 1 hr	1035p-1135p								
					10/08/18 to 10/14/18	1x	-----1				

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



Remit Address:

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4626

Billing Address:

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

INVOICE

Page 6 of 6

Advertiser	POL/US Chamber of Commerce	Invoice #	139037-1
Product	Order	Invoice Date	10/21/18
Estimate Number	C12C18	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/18/18
Property	NTMF	Order #	139037
Account Executive	Katz Washington DC	Alt Order #	26220868
Sales Office	Katz Washington DC	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 #
39	NTMF	Su 1035p 1 hr	1035p-1135p	Su	10/14/18	:30	11:15 PM	USCCMT0118TH prescript	\$200.00		1
40	NTMF	WUM 7A	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	-1-----				
	NTMF			Tu	10/16/18	:30	8:24 AM	USCCMT0118TH prescript	\$50.00		1
<u>Aired Spots</u>				70							

<u>Gross Total</u>	\$4,090.00	
<u>Agency Commission</u>	\$613.50	
<u>Net Amount Due</u>	\$3,476.50	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 12:46:57 PM MT</u>	\$0.00	

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Remit Address:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 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 #	139133-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	KTMF	Order #	139133
Account Executive	Katz Washington DC	Alt Order #	26223377
Sales Office	Katz Washington DC	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	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/15/18 to 10/21/18	2x	----F--				
	KTMF			F	10/19/18	:30	9:23 AM	USCCMT0118TH prescript	\$150.00		2
	KTMF			F	10/19/18	:30	9:50 AM	USCCMT0118TH prescript	\$150.00		1
2	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	2x	M-----				
	KTMF			M	10/22/18	:30	9:22 AM	USCCMT0118TH prescript	\$150.00		2
	KTMF			M	10/22/18	:30	9:50 AM	USCCMT0118TH prescript	\$150.00		1
3	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	2x	-T-----				
	KTMF			Tu	10/23/18	:30	9:20 AM	USCCMT0118TH prescript	\$150.00		2
	KTMF			Tu	10/23/18	:30	9:46 AM	USCCMT0118TH prescript	\$150.00		1
4	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	2x	--W----				
	KTMF			W	10/24/18	:30	9:13 AM	USCCMT0118TH prescript	\$150.00		2
	KTMF			W	10/24/18	:30	9:42 AM	USCCMT0118TH prescript	\$150.00		1
5	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	2x	---T---				
	KTMF			Th	10/25/18	:30	9:16 AM	USCCMT0118TH prescript	\$150.00		2
	KTMF			Th	10/25/18	:30	9:56 AM	USCCMT0118TH prescript	\$150.00		1
6	KTMF	Sa-Su 5p Ici news	5:00 PM-5:30 PM		10/15/18 to 10/21/18	2x	-----S				
	KTMF			Su	10/21/18	:30	5:08 PM	USCCMT0118TH prescript	\$300.00		2
	KTMF			Su	10/21/18	:30	5:28 PM	USCCMT0118TH prescript	\$300.00		1
7	KTMF	INSIDE EDITION	10:35 PM-11:05 PM		10/15/18 to 10/21/18	2x	-----S				
	KTMF			Su	10/21/18	:30	10:47 PM	USCCMT0118TH prescript	\$80.00		1
	KTMF			Su	10/21/18	:30	11:03 PM	USCCMT0118TH prescript	\$80.00		2

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Remit Address:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4626

Billing Address:

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

INVOICE

Page 2 of 2

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

Invoice #	139133-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/25/18

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

Order #	139133
Alt Order #	26223377
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	KTMF	M-F	6:00 AM-7:00 AM								
					10/22/18 to 10/28/18	5x	1121---				
	KTMF			M	10/22/18	:30	6:26 AM	USCCMT0118TH prescript	\$200.00		1
	KTMF			Tu	10/23/18	:30	6:26 AM	USCCMT0118TH prescript	\$200.00		2
	KTMF			W	10/24/18	:30	5:58 AM	USCCMT0118TH prescript	\$200.00		3
	KTMF			W	10/24/18	:30	6:43 AM	USCCMT0118TH prescript	\$200.00		4
	KTMF			Th	10/25/18	:30	6:49 AM	USCCMT0118TH prescript	\$200.00		5
9	KTMF	M-F 4p-5p	4p-5p								
					10/22/18 to 10/28/18	2x	-11----				
	KTMF			Tu	10/23/18	:30	4:51 PM	USCCMT0118TH prescript	\$500.00		1
	KTMF			W	10/24/18	:30	4:13 PM	USCCMT0118TH prescript	\$500.00		2
10	KTMF	M-F 530p-6p Local News	530p-6p								
					10/22/18 to 10/28/18	1x	1-----				
	KTMF			M	10/22/18	:30	5:38 PM	USCCMT0118TH prescript	\$1,000.00		1
11	KTMF	M-F 7a-9a	7:00 AM-8:00 AM								
					10/22/18 to 10/28/18	1x	---1---				
	KTMF			Th	10/25/18	:30	7:54 AM	USCCMT0118TH prescript	\$1,000.00		1
		<u>Aired Spots</u>		23							

<u>Gross Total</u>	\$6,260.00	
<u>Agency Commission</u>	\$939.00	
<u>Net Amount Due</u>	\$5,321.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 12:46:54 PM MT</u>	\$340.00	

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:**

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)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	Invoice #	139134-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	NTMF	Order #	139134
Account Executive	Katz Washington DC	Alt Order #	26223375
Sales Office	Katz Washington DC	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	NTMF	FACE THE TRUTH	12:00 PM-1:00 PM		10/15/18 to 10/21/18	2x	----F--				
	NTMF			F	10/19/18	:30	12:09 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			F	10/19/18	:30	12:46 PM	USCCMT0118TH prescript	\$40.00		1
2	NTMF	FACE THE TRUTH	12:00 PM-1:00 PM		10/22/18 to 10/28/18	2x	M-----				
	NTMF			M	10/22/18	:30	12:10 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			M	10/22/18	:30	12:53 PM	USCCMT0118TH prescript	\$40.00		1
3	NTMF	FACE THE TRUTH	12:00 PM-1:00 PM		10/22/18 to 10/28/18	2x	-T-----				
	NTMF			Tu	10/23/18	:30	12:16 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Tu	10/23/18	:30	12:46 PM	USCCMT0118TH prescript	\$40.00		2
4	NTMF	FACE THE TRUTH	12:00 PM-1:00 PM		10/22/18 to 10/28/18	2x	--W----				
	NTMF			W	10/24/18	:30	12:10 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			W	10/24/18	:30	12:47 PM	USCCMT0118TH prescript	\$40.00		2
5	NTMF	FACE THE TRUTH	12:00 PM-1:00 PM		10/22/18 to 10/28/18	2x	---T---				
	NTMF			Th	10/25/18	:30	12:16 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Th	10/25/18	:30	12:38 PM	USCCMT0118TH prescript	\$40.00		1
6	NTMF	DATELINE	1:00 PM-2:00 PM		10/15/18 to 10/21/18	2x	----F--				
	NTMF			F	10/19/18	:30	1:27 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			F	10/19/18	:30	1:48 PM	USCCMT0118TH prescript	\$40.00		2
7	NTMF	DATELINE	1:00 PM-2:00 PM		10/22/18 to 10/28/18	2x	M-----				
	NTMF			M	10/22/18	:30	1:38 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			M	10/22/18	:30	1:58 PM	USCCMT0118TH prescript	\$40.00		2

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Remit Address:

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)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	Invoice #	139134-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	NTMF	Order #	139134
Account Executive	Katz Washington DC	Alt Order #	26223375
Sales Office	Katz Washington DC	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	NTMF	DATELINE	1:00 PM-2:00 PM		10/22/18 to 10/28/18	2x	-T-----				
	NTMF			Tu	10/23/18	:30	1:20 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Tu	10/23/18	:30	1:38 PM	USCCMT0118TH prescript	\$40.00		1
9	NTMF	DATELINE	1:00 PM-2:00 PM		10/22/18 to 10/28/18	2x	--W----				
	NTMF			W	10/24/18	:30	1:29 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			W	10/24/18	:30	1:49 PM	USCCMT0118TH prescript	\$40.00		2
10	NTMF	DATELINE	1:00 PM-2:00 PM		10/22/18 to 10/28/18	2x	---T---				
	NTMF			Th	10/25/18	:30	1:30 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Th	10/25/18	:30	1:41 PM	USCCMT0118TH prescript	\$40.00		2
11	NTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/15/18 to 10/21/18	2x	----F--				
	NTMF			F	10/19/18	:30	2:17 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			F	10/19/18	:30	2:47 PM	USCCMT0118TH prescript	\$40.00		2
12	NTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	M-----				
	NTMF			M	10/22/18	:30	2:26 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			M	10/22/18	:30	2:43 PM	USCCMT0118TH prescript	\$40.00		2
13	NTMF	M-F 2p-3p	2:00 PM-2:30 PM		10/22/18 to 10/28/18	2x	-T-----				
	NTMF			Tu	10/23/18	:30	2:13 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Tu	10/23/18	:30	2:28 PM	USCCMT0118TH prescript	\$40.00		1
14	NTMF	M-F 2p-3p	2:00 PM-2:30 PM		10/22/18 to 10/28/18	2x	--W----				
	NTMF			W	10/24/18	:30	2:12 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			W	10/24/18	:30	2:28 PM	USCCMT0118TH prescript	\$40.00		1

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**Remit Address:**

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)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	Invoice #	139134-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	NTMF	Order #	139134
Account Executive	Katz Washington DC	Alt Order #	26223375
Sales Office	Katz Washington DC	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	NTMF	M-F 2p-3p	2:00 PM-2:30 PM								
					10/22/18 to 10/28/18	2x	---T---				
	NTMF			Th	10/25/18	:30	2:13 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Th	10/25/18	:30	2:28 PM	USCCMT0118TH prescript	\$40.00		2
16	NTMF	M-F 3p-330p	3:00 PM-3:30 PM								
					10/15/18 to 10/21/18	2x	----F--				
	NTMF			F	10/19/18	:30	3:12 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			F	10/19/18	:30	3:29 PM	USCCMT0118TH prescript	\$40.00		2
17	NTMF	M-F 3p-330p	3:00 PM-3:30 PM								
					10/22/18 to 10/28/18	2x	M-----				
	NTMF			M	10/22/18	:30	3:13 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			M	10/22/18	:30	3:28 PM	USCCMT0118TH prescript	\$40.00		2
18	NTMF	MIKE & MOLLY	3:00 PM-3:30 PM								
					10/22/18 to 10/28/18	2x	-T-----				
	NTMF			Tu	10/23/18	:30	2:42 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Tu	10/23/18	:30	2:58 PM	USCCMT0118TH prescript	\$40.00		1
19	NTMF	MIKE & MOLLY	3:00 PM-3:30 PM								
					10/22/18 to 10/28/18	2x	--W----				
	NTMF			W	10/24/18	:30	2:44 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			W	10/24/18	:30	2:55 PM	USCCMT0118TH prescript	\$40.00		1
20	NTMF	MIKE & MOLLY	3:00 PM-3:30 PM								
					10/22/18 to 10/28/18	2x	---T---				
	NTMF			Th	10/25/18	:30	2:43 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Th	10/25/18	:30	2:56 PM	USCCMT0118TH prescript	\$40.00		2
21	NTMF	M-F 330p-4p	3:30 PM-4:00 PM								
					10/15/18 to 10/21/18	2x	----F--				
	NTMF			F	10/19/18	:30	3:45 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			F	10/19/18	:30	3:59 PM	USCCMT0118TH prescript	\$40.00		2

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**Remit Address:**

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)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	Invoice #	139134-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	NTMF	Order #	139134
Account Executive	Katz Washington DC	Alt Order #	26223375
Sales Office	Katz Washington DC	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	NTMF	M-F 330p-4p	3:30 PM-4:00 PM								
					10/22/18 to 10/28/18	2x	M-----				
	NTMF			M	10/22/18	:30	3:47 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			M	10/22/18	:30	3:58 PM	USCCMT0118TH prescript	\$40.00		2
26	NTMF	M-F 4p-430p	4:00 PM-4:30 PM								
					10/15/18 to 10/21/18	2x	----F--				
	NTMF			F	10/19/18	:30	4:11 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			F	10/19/18	:30	4:26 PM	USCCMT0118TH prescript	\$40.00		1
27	NTMF	M-F 4p-430p	4:00 PM-4:30 PM								
					10/22/18 to 10/28/18	2x	M-----				
	NTMF			M	10/22/18	:30	4:16 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			M	10/22/18	:30	4:28 PM	USCCMT0118TH prescript	\$40.00		2
28	NTMF	MOM	3p-330p								
					10/22/18 to 10/28/18	2x	-T-----				
	NTMF			Tu	10/23/18	:30	3:12 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Tu	10/23/18	:30	3:29 PM	USCCMT0118TH prescript	\$40.00		2
29	NTMF	MOM	3p-330p								
					10/22/18 to 10/28/18	2x	--W----				
	NTMF			W	10/24/18	:30	3:12 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			W	10/24/18	:30	3:24 PM	USCCMT0118TH prescript	\$40.00		1
30	NTMF	MOM	3p-330p								
					10/22/18 to 10/28/18	2x	---T---				
	NTMF			Th	10/25/18	:30	3:13 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Th	10/25/18	:30	3:29 PM	USCCMT0118TH prescript	\$40.00		1
31	NTMF	M-F 430p-5p	4:30 PM-5:00 PM								
					10/15/18 to 10/21/18	1x	----F--				
	NTMF			F	10/19/18	:30	4:59 PM	USCCMT0118TH prescript	\$40.00		2
32	NTMF	M-F 430p-5p	4:30 PM-5:00 PM								

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Remit Address:

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (509)542-8900
Billing: (509)448-4626

Billing Address:

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

INVOICE

Page 5 of 8

Advertiser	POL/US Chamber of Commerce	Invoice #	139134-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	NTMF	Order #	139134
Account Executive	Katz Washington DC	Alt Order #	26223375
Sales Office	Katz Washington DC	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 #
32	NTMF	M-F 430p-5p	4:30 PM-5:00 PM								
					10/22/18 to 10/28/18	2x	M-----				
	NTMF			M	10/22/18	:30	4:44 PM	USCCMT0118TH prescript	\$40.00		2
	NTMF			M	10/22/18	:30	4:57 PM	USCCMT0118TH prescript	\$40.00		1
36	NTMF	M-F 1105p-105a	11:05 PM-1:05 XM								
					10/15/18 to 10/21/18	2x	----F--				
	NTMF			F	10/19/18	:30	12:02 AM	USCCMT0118TH prescript	\$40.00		1
	NTMF			F	10/19/18	:30	12:26 AM	USCCMT0118TH prescript	\$40.00		2
37	NTMF	M-F 1105p-105a	11:05 PM-1:05 XM								
					10/22/18 to 10/28/18	2x	M-----				
	NTMF			M	10/22/18	:30	12:03 AM	USCCMT0118TH prescript	\$40.00		1
	NTMF			M	10/22/18	:30	12:20 AM	USCCMT0118TH prescript	\$40.00		2
38	NTMF	M-F 1105p-105a	11:05 PM-1:05 XM								
					10/22/18 to 10/28/18	2x	-T-----				
	NTMF			Tu	10/23/18	:30	12:37 AM	USCCMT0118TH prescript	\$40.00		2
	NTMF			Tu	10/23/18	:30	1:18 AM	USCCMT0118TH prescript	\$40.00		1
					game ran over till 1015p						
39	NTMF	M-F 1105p-105a	11:05 PM-1:05 XM								
					10/22/18 to 10/28/18	3x	--W----				
	NTMF			W	10/24/18	:30	11:39 PM	USCCMT0118TH prescript	\$40.00		3
	NTMF			W	10/24/18	:30	12:11 AM	USCCMT0118TH prescript	\$40.00		1
	NTMF			W	10/24/18	:30	1:40 AM	USCCMT0118TH prescript	\$40.00		2
					game ran late						
40	NTMF	M-F 1105p-105a	11:05 PM-1:05 XM								
					10/22/18 to 10/28/18	3x	---T---				
	NTMF			Th	10/25/18	:30	11:51 PM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Th	10/25/18	:30	12:29 AM	USCCMT0118TH prescript	\$40.00		3
	NTMF			Th	10/25/18	:30	1:28 AM	USCCMT0118TH prescript	\$40.00		2
					game ran late						

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INVOICE

Page 6 of 8

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

Invoice #	139134-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/25/18

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

Order #	139134
Alt Order #	26223375
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 #
41	NTMF	BONES	12:05 XM-1:05 XM								
					10/15/18 to 10/21/18	2x	-----S-				
	NTMF			Sa	10/20/18	:30	12:38 AM	USCCMT0118TH prescript	\$60.00		1
	NTMF			Sa	10/20/18	:30	1:00 AM	USCCMT0118TH prescript	\$60.00		2
42	NTMF	BBT	9:35 PM-10:05 PM								
					10/15/18 to 10/21/18	1x	-----S-				
	NTMF			Sa	10/20/18	:30	10:17 PM	USCCMT0118TH prescript	\$125.00		2
					game ran late						
43	NTMF	2 Broke Girls	12:05 XM-1:05 XM								
					10/15/18 to 10/21/18	2x	-----S				
	NTMF			Su	10/21/18	:30	12:52 AM	USCCMT0118TH prescript	\$30.00		1
	NTMF			Su	10/21/18	:30	1:04 AM	USCCMT0118TH prescript	\$30.00		2
44	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
					10/15/18 to 10/21/18	2x	-----S				
	NTMF			Su	10/21/18	:30	9:14 PM	USCCMT0118TH prescript	\$250.00		2
	NTMF			Su	10/21/18	:30	9:31 PM	USCCMT0118TH prescript	\$250.00		1
45	NTMF	BBT	9:35 PM-10:05 PM								
					10/15/18 to 10/21/18	1x	-----S				
	NTMF			Su	10/21/18	:30	9:46 PM	USCCMT0118TH prescript	\$150.00		1
46	NTMF	BBT	10:05 PM-10:35 PM								
					10/15/18 to 10/21/18	2x	-----S				
	NTMF			Su	10/21/18	:30	10:18 PM	USCCMT0118TH prescript	\$150.00		2
	NTMF			Su	10/21/18	:30	10:32 PM	USCCMT0118TH prescript	\$150.00		1
47	NTMF	Modern Family	10:05 PM-10:35 PM								
					10/22/18 to 10/28/18	1x	-1-----				
	NTMF			Tu	10/23/18	:30	11:49 PM	USCCMT0118TH prescript	\$60.00		3
					game ran over till 1015p						
48	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								

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Page 7 of 8

Advertiser	POL/US Chamber of Commerce	Invoice #	139134-1
Product	Order	Invoice Date	10/25/18
Estimate Number	C19C25	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/25/18
Property	NTMF	Order #	139134
Account Executive	Katz Washington DC	Alt Order #	26223375
Sales Office	Katz Washington DC	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 #
48	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
	NTMF				10/15/18 to 10/21/18	2x	-----S-				
	NTMF			Sa	10/20/18	:30	9:26 PM	USCCMT0118TH prescript	\$250.00		1
	NTMF			Sa	10/20/18	:30	9:50 PM	USCCMT0118TH prescript	\$250.00		2
					game ran late						
49	NTMF	Su 8a-9a FOX News	8a-9a								
	NTMF				10/15/18 to 10/21/18	2x	-----2				
	NTMF			Su	10/21/18	:30	8:27 AM	USCCMT0118TH prescript	\$250.00		2
	NTMF			Su	10/21/18	:30	8:59 AM	USCCMT0118TH prescript	\$250.00		1
50	NTMF	WUM 7A	7:00 AM-8:00 AM								
	NTMF				10/15/18 to 10/21/18	1x	----1--				
	NTMF			F	10/19/18	:30	7:12 AM	USCCMT0118TH prescript	\$40.00		1
51	NTMF	WUM 7A	7:00 AM-9:00 AM								
	NTMF				10/22/18 to 10/28/18	6x	2211---				
	NTMF			M	10/22/18	:30	7:12 AM	USCCMT0118TH prescript	\$40.00		2
	NTMF			M	10/22/18	:30	8:14 AM	USCCMT0118TH prescript	\$40.00		1
	NTMF			Tu	10/23/18	:30	7:22 AM	USCCMT0118TH prescript	\$40.00		3
	NTMF			Tu	10/23/18	:30	7:49 AM	USCCMT0118TH prescript	\$40.00		4
	NTMF			W	10/24/18	:30	8:25 AM	USCCMT0118TH prescript	\$40.00		5
	NTMF			Th	10/25/18	:30	7:42 AM	USCCMT0118TH prescript	\$40.00		6
52	NTMF	HK	1005p-1105p								
	NTMF				10/15/18 to 10/21/18	1x	-----S-				
	NTMF			Sa	10/20/18	:30	11:51 PM	USCCMT0118TH prescript	\$125.00		1
					game ran late						
53	NTMF	College Football	10:00 AM-1:30 PM								
	NTMF				10/15/18 to 10/21/18	1x	-----S-				
	NTMF			Sa	10/20/18	:30	1:10 PM	USCCMT0118TH prescript	\$1,000.00		1
54	NTMF	College Football	2:00 PM-5:30 PM								

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INVOICE

Page 8 of 8

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

Invoice #	139134-1
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Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	139134
Alt Order #	26223375
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 #
54	NTMF	College Football	2:00 PM-5:30 PM		10/15/18 to 10/21/18	1x	-----S-				
	NTMF			Sa	10/20/18	:30	3:13 PM	USCCMT0118TH prescript	\$1,250.00		1
56	NTMF	LMS	5p-6p		10/22/18 to 10/28/18	1x	M-----				
	NTMF			M	10/22/18	:30	5:29 PM	USCCMT0118TH prescript	\$150.00		1
57	NTMF	LMS	3:30 PM-4:30 PM		10/22/18 to 10/28/18	2x	--WT---				
	NTMF			W	10/24/18	:30	4:29 PM	USCCMT0118TH prescript	\$150.00		1
	NTMF			Th	10/25/18	:30	3:58 PM	USCCMT0118TH prescript	\$150.00		2
<u>Aired Spots</u>				97							

<u>Gross Total</u>	\$8,180.00	
<u>Agency Commission</u>	\$1,227.00	
<u>Net Amount Due</u>	\$6,953.00	Payment Terms 30 Days

Invoice Balance as of 11/07/18 12:46:56 PM MT (\$17.00)

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