



**Remit Address:**

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

**Billing Address:**

**Buying Time**  
Attention: Accounts Payable  
650 Massachusetts Ave, NW  
Suite 210  
Washington, DC 20001

# **INVOICE**

Page 1 of 1

Advertiser	POL/Utah Dine Bikeyah
Product	
Estimate Number	

Invoice #	105637-1
Invoice Date	03/12/17
Invoice Month	March 2017
Invoice Period	02/27/17 - 03/12/17

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

Order #	105637
Alt Order #	
Deal #	
Order Flight	03/11/17 - 03/12/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	gma wknd	6a-7a				1x		\$75.00		
					03/06/17 to 03/12/17	1x	-----S-				
	KWB			Sa	03/11/17	:30	6:45 AM	UD0117H sacred	\$75.00		1
2	KWB	gma wknd	6a-7a				1x		\$75.00		
					03/06/17 to 03/12/17	1x	-----S				
	KWB			Su	03/12/17	:30	6:58 AM	UD0117H sacred	\$75.00		1
3	KWB	This Week	7a-8a				1x		\$100.00		
					03/06/17 to 03/12/17	1x	-----S				
	KWB			Su	03/12/17	:30	7:57 AM	UD0117H sacred	\$100.00		1
4	KWB	10p Sa-Su news	10p-1035p				1x		\$200.00		
					03/06/17 to 03/12/17	1x	-----S				
	KWB			Su	03/12/17	:30	10:18 PM	UD0117H sacred	\$200.00		1

Aired Spots 4

<u>Gross Total</u>	\$450.00	
<u>Agency Commission</u>	\$67.50	
<u>Net Amount Due</u>	\$382.50	<u>Payment Terms 30 Days</u>

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



**Remit Address:**

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

**Billing Address:**

Buying Time  
Attention: Accounts Payable  
650 Massachusetts Ave, NW  
Suite 210  
Washington, DC 20001

# INVOICE

Page 1 of 1

Advertiser	POL/Utah Dine Bikeyah
Product	Issue
Estimate Number	

Invoice #	105638-1
Invoice Date	03/12/17
Invoice Month	March 2017
Invoice Period	02/27/17 - 03/12/17

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

Order #	105638
Alt Order #	
Deal #	
Order Flight	03/11/17 - 03/12/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	Su 8a-9a FOX News	8a-9a				1x		\$75.00		
					03/06/17 to 03/12/17	1x	-----S				
	NWYB			Su	03/12/17	:30	8:29 AM	up0117H sacred	\$75.00		1
2	NWYB	sa-su 9P NEWS	9P-935P				1x		\$200.00		
					03/06/17 to 03/12/17	1x	-----S				
	NWYB			Su	03/12/17	:30	9:18 PM	up0117H sacred	\$200.00		1
<u>Aired Spots</u>				2							

<u>Gross Total</u>	\$275.00	
<u>Agency Commission</u>	\$41.25	
<u>Net Amount Due</u>	\$233.75	<u>Payment Terms 30 Days</u>

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