



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

Billing Address:

Jamestown Associates-NJ
 Attention: Accounts Payable
 116 Craig Rd.
 Manalapan, NJ 07726

INVOICE

Page 1 of 6

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	206

Invoice #	135938-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	135938
Alt Order #	26134080
Deal #	
Order Flight	09/12/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F 7a-9a	7:00 AM-8:00 AM								
					09/12/18 to 09/18/18	4x	MTWTF--				
	KWB			W	09/12/18	:30	7:48 AM	MMATV18083003H fisherm.	\$125.00		4
	KWB			F	09/14/18	:30	7:29 AM	MMATV18083002H Mt way	\$125.00		3
	KWB			M	09/17/18	:30	7:47 AM	MMATV18083003H fisherm.	\$125.00		1
	KWB			Tu	09/18/18	:30	7:47 AM	MMATV18083003H fisherm.	\$125.00		2
					09/19/18 to 09/25/18	4x	MTWTF--				
	KWB			W	09/19/18	:30	6:59 AM	MMATV18083002H Mt way	\$125.00		7
	KWB			Th	09/20/18	:30	6:58 AM	MMATV18083002H Mt way	\$125.00		5
	KWB			M	09/24/18	:30	6:59 AM	MMATV18083003H fisherm.	\$125.00		6
	KWB			Tu	09/25/18	:30	7:46 AM	MMATV18083003H fisherm.	\$125.00		8
					09/26/18 to 10/02/18	4x	MTWTF--				
	KWB			W	09/26/18	:30	7:28 AM	MMATV18091102H nmbrs r.	\$125.00		12
	KWB			Th	09/27/18	:30	6:58 AM	MMATV18083003H fisherm.	\$125.00		9
	KWB			F	09/28/18	:30	7:29 AM	MMATV18091102H nmbrs r.	\$125.00		10
2	KWB	M-F 7a-9a	8:00 AM-9:00 AM								
					09/12/18 to 09/18/18	4x	MTWTF--				
	KWB			W	09/12/18	:30	8:59 AM	MMATV18083002H Mt way	\$125.00		4
	KWB			F	09/14/18	:30	8:27 AM	MMATV18083003H fisherm.	\$125.00		1
	KWB			M	09/17/18	:30	8:38 AM	MMATV18083002H Mt way	\$125.00		2
	KWB			Tu	09/18/18	:30	8:53 AM	MMATV18083002H Mt way	\$125.00		3
					09/19/18 to 09/25/18	4x	MTWTF--				
	KWB			W	09/19/18	:30	8:49 AM	MMATV18083003H fisherm.	\$125.00		7
	KWB			Th	09/20/18	:30	8:55 AM	MMATV18083003H fisherm.	\$125.00		5
	KWB			M	09/24/18	:30	8:44 AM	MMATV18083002H Mt way	\$125.00		6
	KWB			Tu	09/25/18	:30	8:58 AM	MMATV18083002H Mt way	\$125.00		8
					09/26/18 to 10/02/18	4x	MTWTF--				
	KWB			W	09/26/18	:30	8:58 AM	MMATV18091102H nmbrs r.	\$125.00		12
	KWB			F	09/28/18	:30	7:59 AM	MMATV18091102H nmbrs r.	\$125.00		10

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powered by WideOrbit



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

Billing Address:

Jamestown Associates-NJ
 Attention: Accounts Payable
 116 Craig Rd.
 Manalapan, NJ 07726

INVOICE

Page 2 of 6

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	206

Invoice #	135938-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	135938
Alt Order #	26134080
Deal #	
Order Flight	09/12/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KWB	M-F 7a-9a	8:00 AM-9:00 AM	F	09/28/18	:30	8:44 AM	MMATV18091102H nmbrs r	\$125.00		9
3	KWB	M-F 9a-10a	9:00 AM-10:00 AM		09/12/18 to 09/18/18	3x	MTWTF--				
	KWB			Th	09/13/18	:30	9:46 AM	MMATV18083002H Mt way	\$75.00		1
	KWB			M	09/17/18	:30	9:37 AM	MMATV18083003H fisherm.	\$75.00		3
	KWB			Tu	09/18/18	:30	9:59 AM	MMATV18083003H fisherm.	\$75.00		2
	KWB				09/19/18 to 09/25/18	3x	MTWTF--				
	KWB			W	09/19/18	:30	9:12 AM	MMATV18083002H Mt way	\$75.00		4
	KWB			F	09/21/18	:30	9:42 AM	MMATV18083002H Mt way	\$75.00		5
	KWB			M	09/24/18	:30	9:34 AM	MMATV18083003H fisherm.	\$75.00		6
	KWB				09/26/18 to 10/02/18	3x	MTWTF--				
	KWB			W	09/26/18	:30	9:27 AM	MMATV18091102H nmbrs r	\$75.00		9
	KWB			F	09/28/18	:30	9:54 AM	MMATV18091102H nmbrs r	\$75.00		7
4	KWB	M-F 10a-11a	10:00 AM-11:00 AM		09/12/18 to 09/18/18	3x	MTWTF--				
	KWB			W	09/12/18	:30	10:37 AM	MMATV18083003H fisherm.	\$125.00		1
	KWB			F	09/14/18	:30	10:58 AM	MMATV18083002H Mt way	\$125.00		2
	KWB			M	09/17/18	:30	10:35 AM	MMATV18083002H Mt way	\$125.00		3
	KWB				09/19/18 to 09/25/18	3x	MTWTF--				
	KWB			Th	09/20/18	:30	10:30 AM	MMATV18083002H Mt way	\$125.00		5
	KWB			M	09/24/18	:30	10:59 AM	MMATV18083002H Mt way	\$125.00		6
	KWB			Tu	09/25/18	:30	10:34 AM	MMATV18083003H fisherm.	\$125.00		4
	KWB				09/26/18 to 10/02/18	3x	MTWTF--				
	KWB			W	09/26/18	:30	10:58 AM	MMATV18083003H fisherm.	\$125.00		9
	KWB			F	09/28/18	:30	10:58 AM	MMATV18091102H nmbrs r	\$125.00		7
5	KWB	M-F 11a-12p	11:00 AM-12:00 PM		09/12/18 to 09/18/18	4x	MTWTF--				

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Spokane, WA 99210
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Billing: (509)448-4626

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Jamestown Associates-NJ
Attention: Accounts Payable
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Manalapan, NJ 07726

INVOICE

Page 3 of 6

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	206

Invoice #	135938-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	135938
Alt Order #	26134080
Deal #	
Order Flight	09/12/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KWB	M-F 11a-12p	11:00 AM-12:00 PM								
	KWB			W	09/12/18	:30	11:09 AM	MMATV18083002H Mt way	\$75.00		3
	KWB			Th	09/13/18	:30	11:49 AM	MMATV18083003H fisherm	\$75.00		2
	KWB			M	09/17/18	:30	11:58 AM	MMATV18083003H fisherm	\$75.00		4
	KWB			Tu	09/18/18	:30	11:32 AM	MMATV18083002H Mt way	\$75.00		1
				09/19/18 to 09/25/18		4x	MTWTF--				
	KWB			Th	09/20/18	:30	11:10 AM	MMATV18083003H fisherm	\$75.00		8
	KWB			F	09/21/18	:30	11:11 AM	MMATV18083003H fisherm	\$75.00		5
	KWB			M	09/24/18	:30	11:52 AM	MMATV18083003H fisherm	\$75.00		6
	KWB			Tu	09/25/18	:30	11:31 AM	MMATV18083002H Mt way	\$75.00		7
				09/26/18 to 10/02/18		4x	MTWTF--				
	KWB			W	09/26/18	:30	11:35 AM	MMATV18083002H Mt way	\$75.00		9
	KWB			Th	09/27/18	:00			\$75.00	See MG 5.26	12
	KWB			F	09/28/18	:30	11:46 AM	MMATV18091102H nmbrs r	\$75.00		10
6	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
				09/12/18 to 09/18/18		3x	MTWTF--				
	KWB			Th	09/13/18	:30	2:59 PM	MMATV18083002H Mt way	\$75.00		1
	KWB			F	09/14/18	:30	2:44 PM	MMATV18083003H fisherm	\$75.00		3
	KWB			M	09/17/18	:30	2:14 PM	MMATV18083002H Mt way	\$75.00		2
				09/19/18 to 09/25/18		3x	MTWTF--				
	KWB			W	09/19/18	:30	2:21 PM	MMATV18083003H fisherm	\$75.00		5
	KWB			Th	09/20/18	:30	2:53 PM	MMATV18083002H Mt way	\$75.00		6
	KWB			Tu	09/25/18	:30	2:45 PM	MMATV18083003H fisherm	\$75.00		4
				09/26/18 to 10/02/18		3x	MTWTF--				
	KWB			W	09/26/18	:30	2:17 PM	MMATV18083003H fisherm	\$75.00		9
7	KWB	M-F 3p-4p	3:00 PM-4:00 PM								
				09/12/18 to 09/18/18		3x	MTWTF--				
	KWB			Th	09/13/18	:30	3:58 PM	MMATV18083003H fisherm	\$75.00		3
	KWB			M	09/17/18	:30	3:14 PM	MMATV18083003H fisherm	\$75.00		1

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powered by WideOrbit



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INVOICE

Page 4 of 6

Advertiser	POL/Stop I-186 To Protect Miners & Job	Invoice #	135938-1
Product	2018 General Electio	Invoice Date	09/30/18
Estimate Number	206	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	KWB	Order #	135938
Account Executive	Katz New York	Alt Order #	26134080
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/12/18 - 10/23/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	53
Special Handling		Product 1/2	57
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KWB	M-F 3p-4p	3:00 PM-4:00 PM	Tu	09/18/18	:30	3:44 PM	MMATV18083003H fisherm.	\$75.00		2
				09/19/18 to 09/25/18	3x	MTWTF--					
	KWB			W	09/19/18	:30	3:58 PM	MMATV18083002H Mt way	\$75.00		4
	KWB			F	09/21/18	:30	3:29 PM	MMATV18083002H Mt way	\$75.00		5
	KWB			Tu	09/25/18	:30	3:52 PM	MMATV18083002H Mt way	\$75.00		6
				09/26/18 to 10/02/18	3x	MTWTF--					
	KWB			W	09/26/18	:00			\$75.00	See MG 7.21	8
	KWB			Th	09/27/18	:00			\$75.00	See MG 7.22	7
	KWB			F	09/28/18	:30	3:45 PM	MMATV18091102H nmbrs r.	\$75.00	MG for 7.8 09/26	21
8	KWB	M-F 4p-5p	4:00 PM-5:00 PM	09/12/18 to 09/18/18	5x	MTWTF--					
	KWB			W	09/12/18	:30	4:20 PM	MMATV18083003H fisherm.	\$200.00		3
	KWB			Th	09/13/18	:30	4:44 PM	MMATV18083002H Mt way	\$200.00		2
	KWB			F	09/14/18	:30	4:51 PM	MMATV18083002H Mt way	\$200.00		5
	KWB			M	09/17/18	:30	4:20 PM	MMATV18083002H Mt way	\$200.00		4
	KWB			Tu	09/18/18	:30	4:21 PM	MMATV18083002H Mt way	\$200.00		1
				09/19/18 to 09/25/18	5x	MTWTF--					
	KWB			W	09/19/18	:30	4:45 PM	MMATV18083003H fisherm.	\$200.00		9
	KWB			Th	09/20/18	:30	4:46 PM	MMATV18083003H fisherm.	\$200.00		10
	KWB			F	09/21/18	:30	4:38 PM	MMATV18083003H fisherm.	\$200.00		8
	KWB			M	09/24/18	:30	4:58 PM	MMATV18083002H Mt way	\$200.00		6
	KWB			Tu	09/25/18	:30	4:27 PM	MMATV18083003H fisherm.	\$200.00		7
				09/26/18 to 10/02/18	5x	MTWTF--					
	KWB			W	09/26/18	:00			\$200.00	See MG 8.33	12
	KWB			Th	09/27/18	:00			\$200.00	See MG 8.34	15
	KWB			F	09/28/18	:30	4:20 PM	MMATV18091102H nmbrs r.	\$200.00		14
9	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM	09/12/18 to 09/18/18	3x	MTWTF--					

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INVOICE

Page 5 of 6

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	206

Invoice #	135938-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	135938
Alt Order #	26134080
Deal #	
Order Flight	09/12/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM								
	KWB			W	09/12/18	:30	5:56 PM	MMATV18083002H Mt way	\$275.00		3
	KWB			Th	09/13/18	:30	5:58 PM	MMATV18083003H fisherm.	\$275.00		2
	KWB			M	09/17/18	:30	5:58 PM	MMATV18083003H fisherm.	\$275.00		1
				09/19/18 to 09/25/18		3x	MTWTF--				
	KWB			F	09/21/18	:30	5:52 PM	MMATV18083002H Mt way	\$275.00		5
	KWB			M	09/24/18	:30	5:53 PM	MMATV18083003H fisherm.	\$275.00		6
	KWB			Tu	09/25/18	:30	5:59 PM	MMATV18083002H Mt way	\$275.00		4
				09/26/18 to 10/02/18		3x	MTWTF--				
	KWB			W	09/26/18	:30	5:44 PM	MMATV18083002H Mt way	\$275.00		8
	KWB			Th	09/27/18	:30	5:41 PM	MMATV18083003H fisherm.	\$275.00		9
11	KWB	Mon Prime Rotator	7:00 PM-9:00 PM								
				09/17/18 to 09/23/18		1x	M-----				
	KWB			M	09/17/18	:30	7:26 PM	MMATV18083002H Mt way	\$550.00		1
12	KWB	The Good Doctor	9:00 PM-10:00 PM								
				09/24/18 to 09/30/18		1x	M-----				
	KWB			M	09/24/18	:30	9:30 PM	MMATV18083002H Mt way	\$550.00		1
13	KWB	Castaways	9:00 PM-10:00 PM								
				09/17/18 to 09/23/18		1x	-T-----				
	KWB			Tu	09/18/18	:30	9:32 PM	MMATV18083003H fisherm.	\$500.00		1
15	KWB	Castaways	9:00 PM-10:00 PM								
				09/10/18 to 09/16/18		1x	--W----				
	KWB			W	09/12/18	:30	9:35 PM	MMATV18083003H fisherm.	\$500.00		1
16	KWB	Grey's Anatomy	7:00 PM-9:00 PM								
				09/24/18 to 09/30/18		1x	---T---				
	KWB			Th	09/27/18	:30	8:36 PM	MMATV18083002H Mt way	\$550.00		1

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Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	206

Invoice #	135938-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	135938
Alt Order #	26134080
Deal #	
Order Flight	09/12/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<u>Aired Spots</u>				86							

<u>Gross Total</u>	\$13,200.00	
<u>Agency Commission</u>	\$1,980.00	
<u>Net Amount Due</u>	\$11,220.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 10/10/18 7:24:48 AM MT</u>	\$0.00	

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NWYB
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Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	206

Invoice #	135939-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	135939
Alt Order #	26134085
Deal #	
Order Flight	09/12/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F 9a-10a	9:00 AM-10:00 AM								
					09/12/18 to 09/18/18	4x	MTWTF--				
	NWYB			W	09/12/18	:30	9:58 AM	MMATV18083003H fisherm.	\$75.00		4
	NWYB			Th	09/13/18	:30	9:30 AM	MMATV18083002H Mt way	\$75.00		1
	NWYB			M	09/17/18	:30	9:18 AM	MMATV18083002H Mt way	\$75.00		3
	NWYB			Tu	09/18/18	:30	9:36 AM	MMATV18083003H fisherm.	\$75.00		2
					09/19/18 to 09/25/18	3x	MTWTF--				
	NWYB			W	09/19/18	:30	9:58 AM	MMATV18083002H Mt way	\$75.00		6
	NWYB			F	09/21/18	:30	9:24 AM	MMATV18083003H fisherm.	\$75.00		5
	NWYB			M	09/24/18	:30	9:14 AM	MMATV18083003H fisherm.	\$75.00		7
					09/26/18 to 10/02/18	3x	MTWTF--				
	NWYB			Th	09/27/18	:30	9:50 AM	MMATV18083003H fisherm.	\$75.00		10
	NWYB			F	09/28/18	:30	9:16 AM	MMATV18091102H nmbrs r	\$75.00		8
2	NWYB	M-F 10a-11a	10:00 AM-11:00 AM								
					09/12/18 to 09/18/18	3x	MTWTF--				
	NWYB			W	09/12/18	:30	10:52 AM	MMATV18083002H Mt way	\$75.00		3
	NWYB			M	09/17/18	:30	10:16 AM	MMATV18083003H fisherm.	\$75.00		1
	NWYB			Tu	09/18/18	:30	10:51 AM	MMATV18083002H Mt way	\$75.00		2
					09/19/18 to 09/25/18	4x	MTWTF--				
	NWYB			W	09/19/18	:30	10:50 AM	MMATV18083003H fisherm.	\$75.00		6
	NWYB			Th	09/20/18	:30	10:53 AM	MMATV18083002H Mt way	\$75.00		5
	NWYB			F	09/21/18	:30	10:52 AM	MMATV18083002H Mt way	\$75.00		4
	NWYB			M	09/24/18	:30	10:18 AM	MMATV18083002H Mt way	\$75.00		7
					09/26/18 to 10/02/18	3x	MTWTF--				
	NWYB			Th	09/27/18	:30	10:28 AM	MMATV18083002H Mt way	\$75.00		8
	NWYB			F	09/28/18	:30	10:37 AM	MMATV18091102H nmbrs r	\$75.00		9
3	NWYB	M-F 12p-1p	12:00 PM-1:00 PM								
					09/12/18 to 09/18/18	3x	MTWTF--				
	NWYB			Th	09/13/18	:30	12:19 PM	MMATV18083003H fisherm.	\$75.00		3

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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:

Jamestown Associates-NJ
Attention: Accounts Payable
116 Craig Rd.
Manalapan, NJ 07726

INVOICE

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	206

Invoice #	135939-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	135939
Alt Order #	26134085
Deal #	
Order Flight	09/12/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	NWYB	M-F 12p-1p	12:00 PM-1:00 PM								
	NWYB			M	09/17/18	:30	12:44 PM	MMATV18083002H Mt way	\$75.00		1
	NWYB			Tu	09/18/18	:30	12:55 PM	MMATV18083003H Fisherm	\$75.00		2
				09/19/18 to 09/25/18			3x	MTWTF--			
	NWYB			W	09/19/18	:30	12:15 PM	MMATV18083002H Mt way	\$75.00		4
	NWYB			F	09/21/18	:30	12:28 PM	MMATV18083003H Fisherm	\$75.00		5
	NWYB			M	09/24/18	:30	12:55 PM	MMATV18083003H Fisherm	\$75.00		6
				09/26/18 to 10/02/18			4x	MTWTF--			
	NWYB			W	09/26/18	:30	12:06 PM	MMATV18083003H Fisherm	\$75.00		9
	NWYB			Th	09/27/18	:30	12:28 PM	MMATV18083003H Fisherm	\$75.00		8
	NWYB			F	09/28/18	:30	12:45 PM	MMATV18091102H nmbrs r	\$75.00		10
4	NWYB	M-F 5p-6p	5:00 PM-6:00 PM								
				09/12/18 to 09/18/18			3x	MTWTF--			
	NWYB			F	09/14/18	:30	5:54 PM	MMATV18083002H Mt way	\$175.00		2
	NWYB			M	09/17/18	:30	5:17 PM	MMATV18083003H Fisherm	\$175.00		1
	NWYB			Tu	09/18/18	:30	5:23 PM	MMATV18083002H Mt way	\$175.00		3
				09/19/18 to 09/25/18			3x	MTWTF--			
	NWYB			W	09/19/18	:30	5:54 PM	MMATV18083003H Fisherm	\$175.00		4
	NWYB			Th	09/20/18	:30	5:45 PM	MMATV18083003H Fisherm	\$175.00		5
	NWYB			F	09/21/18	:30	5:25 PM	MMATV18083002H Mt way	\$175.00		6
				09/26/18 to 10/02/18			3x	MTWTF--			
	NWYB			W	09/26/18	:30	5:19 PM	MMATV18083002H Mt way	\$175.00		7
	NWYB			W	09/26/18	:30	5:50 PM	MMATV18083003H Fisherm	\$175.00		9
5	NWYB	M-F 9p-935p	9:00 PM-9:35 PM								
				09/12/18 to 09/18/18			3x	MTWTF--			
	NWYB			W	09/12/18	:30	9:27 PM	MMATV18083003H Fisherm	\$300.00		2
	NWYB			M	09/17/18	:30	9:25 PM	MMATV18083002H Mt way	\$300.00		1
	NWYB			Tu	09/18/18	:30	9:15 PM	MMATV18083003H Fisherm	\$300.00		3
				09/19/18 to 09/25/18			3x	MTWTF--			

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Jamestown Associates-NJ
Attention: Accounts Payable
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Manalapan, NJ 07726

INVOICE

Advertiser	POL/Stop I-186 To Protect Miners & Job	Invoice #	135939-1
Product	2018 General Electio	Invoice Date	09/30/18
Estimate Number	206	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	NWYB	Order #	135939
Account Executive	Katz Philadelphia	Alt Order #	26134085
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	09/12/18 - 10/23/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	53
Special Handling		Product 1/2	57
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	NWYB	M-F 9p-935p	9:00 PM-9:35 PM								
	NWYB			Th	09/20/18	:30	9:33 PM	MMATV18083002H Mt way	\$300.00		5
	NWYB			F	09/21/18	:30	9:17 PM	MMATV18083003H fisherm.	\$300.00		4
	NWYB			Tu	09/25/18	:30	9:12 PM	MMATV18083003H fisherm.	\$300.00		6
				09/26/18 to 10/02/18			3x	MTWTF--			
	NWYB			W	09/26/18	:30	9:21 PM	MMATV18083002H Mt way	\$300.00		9
	NWYB			Th	09/27/18	:30	10:00 PM	MMATV18083002H Mt way	\$300.00		8
6	NWYB	sa-su 9P NEWS	9:00 PM-9:35 PM								
				09/10/18 to 09/16/18			1x	-----S-			
	NWYB			Sa	09/15/18	:30	10:22 PM	MMATV18083003H fisherm.	\$300.00		1
				09/17/18 to 09/23/18			1x	-----S-			
	NWYB			Sa	09/22/18	:30	10:18 PM	MMATV18083002H Mt way	\$300.00		2
				09/24/18 to 09/30/18			1x	-----S-			
	NWYB			Sa	09/29/18	:30	10:11 PM	MMATV18091102H nmbrs r	\$300.00		3
				09/24/18 to 09/30/18			1x	-T-----			
	NWYB			Tu	09/25/18	:30	8:50 PM	MMATV18083002H Mt way	\$500.00		1

Aired Spots **47**

Gross Total **\$7,225.00**
Agency Commission **\$1,083.75**
Net Amount Due **\$6,141.25** **Payment Terms 30 Days**

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Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Invoice Balance as of 10/10/18 7:24:50 AM MT

\$0.00

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