



**Remit Address:**

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

**Billing Address:**

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

**INVOICE**

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95619-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	95619
Alt Order #	25271600
Deal #	
Order Flight	09/27/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	Wake Up Montana	5:00 AM-7:00 AM								
						10x			\$10.00		
					10/31/16 to 11/06/16	10x	22222--				
	KFBB			M	10/31/16	:30	5:27 AM	GGAP1023H a ploy	\$10.00		49
	KFBB			M	10/31/16	:30	6:23 AM	S8TV1020H Crooked	\$10.00		54
	KFBB			Tu	11/01/16	:30	5:27 AM	GGLS1031H lying steve	\$10.00		50
	KFBB			Tu	11/01/16	:30	5:58 AM	GGT01027H deliver	\$10.00		56
	KFBB			W	11/02/16	:30	5:12 AM	GGLS1031H lying steve	\$10.00		51
	KFBB			W	11/02/16	:30	5:42 AM	GGTV1101H fast as i co	\$10.00		58
	KFBB			Th	11/03/16	:30	6:17 AM	GGT01027H deliver	\$10.00		52
	KFBB			Th	11/03/16	:30	6:41 AM	GGTV1101H fast as i co	\$10.00		57
	KFBB			F	11/04/16	:30	5:18 AM	GGLS1031H lying steve	\$10.00		55
	KFBB			F	11/04/16	:30	6:22 AM	GGTV1101H fast as i co	\$10.00		53
					11/07/16 to 11/13/16	4x	22-----				
	KFBB			M	11/07/16	:30	5:12 AM	GGTV1101H fast as i co	\$10.00		62
	KFBB			M	11/07/16	:30	6:39 AM	GGLS1031H lying steve	\$10.00		59
	KFBB			Tu	11/08/16	:30	5:58 AM	GGTV1101H fast as i co	\$10.00		60
	KFBB			Tu	11/08/16	:30	6:40 AM	GGLS1031H lying steve	\$10.00		61
2	KFBB	Good Morning America	7:00 AM-9:00 AM								
						10x			\$25.00		
					10/31/16 to 11/06/16	10x	22222--				
	KFBB			M	10/31/16	:30	7:29 AM	GGT01027H deliver	\$25.00		49
	KFBB			M	10/31/16	:30	8:39 AM	GGAP1023H a ploy	\$25.00		58
	KFBB			Tu	11/01/16	:30	7:54 AM	S8TV1020H Crooked	\$25.00		50
	KFBB			Tu	11/01/16	:30	7:58 AM	GGAP1023H a ploy	\$25.00		56
	KFBB			W	11/02/16	:30	8:46 AM	GGT01027H deliver	\$25.00		54
	KFBB			W	11/02/16	:30	8:58 AM	GGLS1031H lying steve	\$25.00		51
	KFBB			Th	11/03/16	:30	7:25 AM	GGLS1031H lying steve	\$25.00		55
	KFBB			Th	11/03/16	:30	7:38 AM	GGLS1031H lying steve	\$25.00		52
	KFBB			F	11/04/16	:30	7:29 AM	GGLS1031H lying steve	\$25.00		57
	KFBB			F	11/04/16	:30	8:47 AM	GGT01027H deliver	\$25.00		53
					11/07/16 to 11/13/16	4x	22-----				
	KFBB			M	11/07/16	:30	8:28 AM	GGTV1101H fast as i co	\$25.00		60
	KFBB			M	11/07/16	:30	8:55 AM	GGT01027H deliver	\$25.00		61
	KFBB			Tu	11/08/16	:30	7:29 AM	GGT01027H deliver	\$25.00		59

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:**

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

**Billing Address:**

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

**INVOICE**

Page 2 of 9

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95619-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	95619
Alt Order #	25271600
Deal #	
Order Flight	09/27/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KFBG	Good Morning America	7:00 AM-9:00 AM				10x		\$25.00		
	KFBG			Tu	11/08/16	:30	8:22 AM	GGLS1031H lying steve	\$25.00		62
3	KFBG	Sa 6a-7a	6:00 AM-7:00 AM				1x		\$15.00		
	KFBG			10/31/16 to 11/06/16	1x	-----1-					
	KFBG			Sa	11/05/16	:30	6:28 AM	GGLS1031H lying steve	\$15.00		6
4	KFBG	Su 6a-7a	6:00 AM-7:00 AM				1x		\$15.00		
	KFBG			10/31/16 to 11/06/16	1x	-----1					
	KFBG			Su	11/06/16	:00			<del>\$15.00</del>	Credited	6
5	KFBG	This Week	7:00 AM-8:00 AM				1x		\$25.00		
	KFBG			10/31/16 to 11/06/16	1x	-----1					
	KFBG			Su	11/06/16	:30	7:59 AM	GGTV1101H fast as i co	\$25.00		6
6	KFBG	Rachael Ray	9:00 AM-10:00 AM				5x		\$25.00		
	KFBG			10/31/16 to 11/06/16	5x	11111--					
	KFBG			M	10/31/16	:30	9:52 AM	S8TV1020H Crooked	\$25.00		29
	KFBG			Tu	11/01/16	:30	9:12 AM	GGLS1031H lying steve	\$25.00		27
	KFBG			W	11/02/16	:30	9:44 AM	GGTV1101H fast as i co	\$25.00		26
	KFBG			Th	11/03/16	:30	9:30 AM	GGTV1101H fast as i co	\$25.00		28
	KFBG			F	11/04/16	:30	9:52 AM	GGTV1101H fast as i co	\$25.00		25
	KFBG			11/07/16 to 11/13/16	2x	11-----					
	KFBG			M	11/07/16	:30	9:34 AM	GGLS1031H lying steve	\$25.00		31
	KFBG			Tu	11/08/16	:30	9:52 AM	GGTV1101H fast as i co	\$25.00		30
7	KFBG	The View	10:00 AM-11:00 AM				5x		\$35.00		
	KFBG			10/31/16 to 11/06/16	5x	11111--					
	KFBG			M	10/31/16	:30	10:34 AM	GGT01027H deliver	\$35.00		27
	KFBG			Tu	11/01/16	:30	10:58 AM	GGT01027H deliver	\$35.00		25
	KFBG			W	11/02/16	:30	10:58 AM	GGLS1031H lying steve	\$35.00		28
	KFBG			Th	11/03/16	:30	10:39 AM	GGT01027H deliver	\$35.00		26
	KFBG			F	11/04/16	:30	10:39 AM	GGLS1031H lying steve	\$35.00		29
	KFBG			11/07/16 to 11/13/16	2x	11-----					
	KFBG			M	11/07/16	:30	10:58 AM	GGTV1101H fast as i co	\$35.00		31
	KFBG			Tu	11/08/16	:30	10:34 AM	GGLS1031H lying steve	\$35.00		30

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**7669 Stagers Loop**  
**Delaware, OH 43015**

# **INVOICE**

Page 3 of 9

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95619-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	95619
Alt Order #	25271600
Deal #	
Order Flight	09/27/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KFBB	Harry	11am-12pm				5x		\$35.00		
					10/31/16 to 11/06/16	5x	11111--				
	KFBB			M	10/31/16	:30	11:11 AM	GGAP1023H a ploy	\$35.00		26
	KFBB			Tu	11/01/16	:30	11:58 AM	S8TV1020H Crooked	\$35.00		25
	KFBB			W	11/02/16	:30	11:09 AM	GGT01027H deliver	\$35.00		27
	KFBB			Th	11/03/16	:30	11:58 AM	GGLS1031H lying steve	\$35.00		29
	KFBB			F	11/04/16	:30	11:38 AM	GGTV1101H fast as i coi	\$35.00		28
					11/07/16 to 11/13/16	2x	11-----				
	KFBB			M	11/07/16	:30	11:28 AM	GGLS1031H lying steve	\$35.00		31
	KFBB			Tu	11/08/16	:30	11:38 AM	GGTV1101H fast as i coi	\$35.00		30
9	KFBB	The Chew	12:00 PM-1:00 PM				5x		\$35.00		
					10/31/16 to 11/06/16	5x	11111--				
	KFBB			M	10/31/16	:30	12:30 PM	S8TV1020H Crooked	\$35.00		28
	KFBB			Tu	11/01/16	:30	12:58 PM	GGLS1031H lying steve	\$35.00		26
	KFBB			W	11/02/16	:30	12:28 PM	GGTV1101H fast as i coi	\$35.00		27
	KFBB			Th	11/03/16	:30	12:56 PM	GGTV1101H fast as i coi	\$35.00		25
	KFBB			F	11/04/16	:30	12:56 PM	GGLS1031H lying steve	\$35.00		29
					11/07/16 to 11/13/16	1x	1-----				
	KFBB			M	11/07/16	:30	12:26 PM	GGTV1101H fast as i coi	\$35.00		30
10	KFBB	General Hospital	1:00 PM-2:00 PM				5x		\$25.00		
					10/31/16 to 11/06/16	5x	11111--				
	KFBB			M	10/31/16	:30	1:23 PM	GGT01027H deliver	\$25.00		29
	KFBB			Tu	11/01/16	:30	1:24 PM	GGT01027H deliver	\$25.00		28
	KFBB			W	11/02/16	:30	1:26 PM	GGLS1031H lying steve	\$25.00		26
	KFBB			Th	11/03/16	:30	1:59 PM	GGLS1031H lying steve	\$25.00		27
	KFBB			F	11/04/16	:30	1:27 PM	GGT01027H deliver	\$25.00		25
					11/07/16 to 11/13/16	1x	1-----				
	KFBB			M	11/07/16	:00			<del>\$25.00</del>	Credited	30
11	KFBB	Family Feud	3:00 PM-4:00 PM				5x		\$15.00		
					10/31/16 to 11/06/16	5x	11111--				
	KFBB			M	10/31/16	:30	3:45 PM	S8TV1020H Crooked	\$15.00		26

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Strategic Media Placement  
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7669 Stagers Loop  
Delaware, OH 43015

# INVOICE

Page 4 of 9

Advertiser	POL/Greg Gianforte for Governor	Invoice #	95619-2
Product	TV	Invoice Date	11/13/16
Estimate Number	4655	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Station	KFBB	Order #	95619
Account Executive	Katz Washington DC	Alt Order #	25271600
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/27/16 - 11/08/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KFBB	Family Feud	3:00 PM-4:00 PM								
	KFBB			Tu	11/01/16	:30	3:20 PM	GGAP1023H a ploy	\$15.00		27
	KFBB			W	11/02/16	:30	3:59 PM	GGTV1101H fast as i coi	\$15.00		28
	KFBB			Th	11/03/16	:30	3:21 PM	GGT01027H deliver	\$15.00		25
	KFBB			F	11/04/16	:30	3:20 PM	GGLS1031H lying steve	\$15.00		29
	KFBB				11/07/16 to 11/13/16	1x	1-----				
	KFBB			M	11/07/16	:30	3:20 PM	GGLS1031H lying steve	\$15.00		30
12	KFBB	Ellen	4:00 PM-5:00 PM								
	KFBB										
	KFBB				10/31/16 to 11/06/16	5x	11111--		\$20.00		
	KFBB			M	10/31/16	:30	4:38 PM	GGT01027H deliver	\$20.00		26
	KFBB			Tu	11/01/16	:30	4:21 PM	GGLS1031H lying steve	\$20.00		29
	KFBB			W	11/02/16	:30	4:59 PM	GGLS1031H lying steve	\$20.00		25
	KFBB			Th	11/03/16	:30	4:20 PM	GGTV1101H fast as i coi	\$20.00		27
	KFBB			F	11/04/16	:30	4:30 PM	GGTV1101H fast as i coi	\$20.00		28
	KFBB				11/07/16 to 11/13/16	1x	1-----				
	KFBB			M	11/07/16	:30	4:56 PM	GGT01027H deliver	\$20.00		30
13	KFBB	M-F 5pm News	5:00 PM-5:30 PM								
	KFBB										
	KFBB				10/31/16 to 11/06/16	5x	11111--		\$55.00		
	KFBB			M	10/31/16	:00			<del>\$55.00</del>	See MG 13.36,13.37,13.38,13.39,13.4	29
	KFBB			Tu	11/01/16	:00			<del>\$55.00</del>	See MG 13.36,13.37,13.38,13.39,13.4	28
	KFBB			Tu	11/01/16	:30	5:09 PM	GGT01027H deliver	\$150.00	MG for 13.25,13.29,13.27,13.26,13.2	39
	KFBB			W	11/02/16	:00			<del>\$55.00</del>	See MG 13.36,13.37,13.38,13.39,13.4	27
	KFBB			W	11/02/16	:30	5:16 PM	GGT01027H deliver	\$150.00	MG for 13.25,13.29,13.27,13.26,13.2	38
	KFBB			Th	11/03/16	:00			<del>\$55.00</del>	See MG 13.36,13.37,13.38,13.39,13.4	26
	KFBB			Th	11/03/16	:30	5:09 PM	GGLS1031H lying steve	\$150.00	MG for 13.25,13.29,13.27,13.26,13.2	37
	KFBB			F	11/04/16	:00			<del>\$55.00</del>	See MG 13.36,13.37,13.38,13.39,13.4	25
	KFBB			F	11/04/16	:30	5:16 PM	GGLS1031H lying steve	\$150.00	MG for 13.25,13.29,13.27,13.26,13.2	36
	KFBB			F	11/04/16	:30	5:25 PM	GGTV1101H fast as i coi	\$150.00	MG for 13.25,13.29,13.27,13.26,13.2	40
	KFBB				11/07/16 to 11/13/16	1x	1-----				
	KFBB			M	11/07/16	:00			<del>\$55.00</del>	See MG 13.41	30
	KFBB			M	11/07/16	:30	5:24 PM	GGLS1031H lying steve	\$150.00	MG for 13.30 11/07	41
14	KFBB	M-F 6p News	6:00 PM-6:30 PM								
	KFBB										
	KFBB										

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**INVOICE**

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Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95619-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	95619
Alt Order #	25271600
Deal #	
Order Flight	09/27/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	KFBB	M-F 6p News	6:00 PM-6:30 PM				5x		\$55.00		
					10/31/16 to 11/06/16	5x	11111--				
	KFBB			M	10/31/16	:00			<del>\$55.00</del>	See MG 14.36, 14.37, 14.38, 14.39, 14.40	28
	KFBB			Tu	11/01/16	:00			<del>\$55.00</del>	See MG 14.36, 14.37, 14.38, 14.39, 14.40	26
	KFBB			Tu	11/01/16	:30	6:14 PM	S8TV1020H Crooked	\$150.00	MG for 14.25, 14.28, 14.27, 14.29, 14.26	39
	KFBB			W	11/02/16	:00			<del>\$55.00</del>	See MG 14.36, 14.37, 14.38, 14.39, 14.40	27
	KFBB			W	11/02/16	:30	6:27 PM	GGLS1031H lying steve	\$150.00	MG for 14.25, 14.28, 14.27, 14.29, 14.26	38
	KFBB			Th	11/03/16	:00			<del>\$55.00</del>	See MG 14.36, 14.37, 14.38, 14.39, 14.40	25
	KFBB			Th	11/03/16	:30	6:18 PM	GGLS1031H lying steve	\$150.00	MG for 14.25, 14.28, 14.27, 14.29, 14.26	38
	KFBB			Th	11/03/16	:30	6:28 PM	GGTV1101H fast as i coi	\$150.00	MG for 14.25, 14.28, 14.27, 14.29, 14.26	37
	KFBB			F	11/04/16	:00			<del>\$55.00</del>	See MG 14.36, 14.37, 14.38, 14.39, 14.40	29
	KFBB			F	11/04/16	:30	6:08 PM	GGT01027H deliver	\$150.00	MG for 14.25, 14.28, 14.27, 14.29, 14.26	40
					11/07/16 to 11/13/16	1x	1-----				
	KFBB			M	11/07/16	:00			<del>\$55.00</del>	See MG 14.41	30
	KFBB			M	11/07/16	:30	6:15 PM	GGTV1101H fast as i coi	\$150.00	MG for 14.30 11/07	41
15	KFBB	Weekend 5pm News	5:00 PM-5:30 PM				1x		\$50.00		
					10/31/16 to 11/06/16	1x	-----1-				
	KFBB			Sa	11/05/16	:30	5:41 PM	GGTV1101H fast as i coi	\$50.00		6
16	KFBB	Weekend 5pm News	5:00 PM-5:30 PM				1x		\$50.00		
					10/31/16 to 11/06/16	1x	-----1				
	KFBB			Su	11/06/16	:30	5:27 PM	GGLS1031H lying steve	\$50.00		6
17	KFBB	Modern Family	6:30 PM-7:00 PM				5x		\$65.00		
					10/31/16 to 11/06/16	5x	11111--				
	KFBB			M	10/31/16	:30	6:44 PM	GGAP1023H a ploy	\$65.00		26
	KFBB			Tu	11/01/16	:30	6:48 PM	GGLS1031H lying steve	\$65.00		27
	KFBB			W	11/02/16	:30	6:54 PM	GGTV1101H fast as i coi	\$65.00		28
	KFBB			Th	11/03/16	:30	6:54 PM	GGT01027H deliver	\$65.00		25
	KFBB			F	11/04/16	:30	6:43 PM	GGLS1031H lying steve	\$65.00		29
					11/07/16 to 11/13/16	1x	1-----				
	KFBB			M	11/07/16	:30	6:55 PM	GGLS1031H lying steve	\$65.00		30
18	KFBB	Dancing W/Stars	7:00 PM-9:00 PM				2x		\$200.00		

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PO Box 600  
Spokane, WA 99210  
Main: (406)453-4377  
Billing: (509)448-4626

**Billing Address:**

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

# INVOICE

Page 6 of 9

Advertiser	POL/Greg Gianforte for Governor	Invoice #	95619-2
Product	TV	Invoice Date	11/13/16
Estimate Number	4655	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Station	KFBB	Order #	95619
Account Executive	Katz Washington DC	Alt Order #	25271600
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/27/16 - 11/08/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KFBB	Dancing W/Stars	7:00 PM-9:00 PM				2x		\$200.00		
					10/31/16 to 11/08/16	2x	2-----				
	KFBB			M	10/31/16	:00			<del>\$200.00</del>	See MG 18.13,18.14	9
	KFBB			M	10/31/16	:00			<del>\$200.00</del>	See MG 18.13,18.14	10
	KFBB			M	10/31/16	:30	7:46 PM	S8TV1020H Crooked	\$300.00	MG for 18.10,18.9	14
	KFBB			M	10/31/16	:30	8:10 PM	GGT01027H deliver	\$300.00	MG for 18.10,18.9	13
20	KFBB	Conviction	9:00 PM-10:00 PM				1x		\$175.00		
					11/07/16 to 11/13/16	1x	1-----				
	KFBB			M	11/07/16	:00			<del>\$175.00</del>	Credited	1
22	KFBB	Middle/American Housewife	7:00 PM-8:00 PM				1x		\$125.00		
					10/31/16 to 11/06/16	1x	-1-----				
	KFBB			Tu	11/01/16	:30	8:59 PM	GGT01027H deliver	\$125.00		2
23	KFBB	Fresh Off/Real O'Neals	8:00 PM-9:00 PM				1x		\$125.00		
					10/31/16 to 11/06/16	1x	-1-----				
	KFBB			Tu	11/01/16	:30	8:19 PM	GGAP1023H a ploy	\$125.00		5
24	KFBB	Marvel Agents of Shield	9:00 PM-10:00 PM				1x		\$150.00		
					10/31/16 to 11/06/16	1x	-1-----				
	KFBB			Tu	11/01/16	:30	9:36 PM	GGLS1031H lying steve	\$150.00		6
25	KFBB	Goldbergs/Speechless	7:00 PM-8:00 PM				1x		\$175.00		
					10/24/16 to 10/30/16	1x	--1----				
	KFBB	All Access Nashville	9P-10P	M	10/31/16	:30	9:48 PM	GGAP1023H a ploy	\$175.00	MG for 25.5 10/26	6
29	KFBB	Grey's Anatomy	7:00 PM-8:00 PM				1x		\$175.00		
					10/31/16 to 11/06/16	1x	---1---				
	KFBB			Th	11/03/16	:30	7:38 PM	GGLS1031H lying steve	\$175.00		1
30	KFBB	Notorious	8:00 PM-9:00 PM				1x		\$175.00		
					10/31/16 to 11/06/16	1x	---1---				
	KFBB			Th	11/03/16	:30	8:38 PM	GGTV1101H fast as i co	\$175.00		6
31	KFBB	How to Get Away	9:00 PM-10:00 PM				1x		\$175.00		
					10/31/16 to 11/06/16	1x	---1---				
	KFBB			Th	11/03/16	:30	9:32 PM	GGLS1031H lying steve	\$175.00		6

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**Remit Address:**

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

**Billing Address:**

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

**INVOICE**

Page 7 of 9

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95619-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	95619
Alt Order #	25271600
Deal #	
Order Flight	09/27/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	KFBB	Last Man/Dr Ken	7:00 PM-8:00 PM				1x		\$100.00		
				10/31/16 to 11/06/16	1x	----	1--				
	KFBB			F	11/04/16	:30	7:43 PM	GGTV1101H fast as i coi	\$100.00		6
33	KFBB	Shark Tank	8:00 PM-9:00 PM				1x		\$125.00		
				10/31/16 to 11/06/16	1x	----	1--				
	KFBB			F	11/04/16	:00			<del>\$125.00</del>	Credited	6
34	KFBB	20/20	9:00 PM-10:00 PM				1x		\$75.00		
				10/17/16 to 10/23/16	1x	----	1--				
	KFBB			F	11/04/16	:30	9:43 PM	GGLS1031H lying steve	\$150.00	MG for 34.6,34.4,34.5	9
				10/31/16 to 11/06/16	1x	----	1--				
	KFBB			F	11/04/16	:00			<del>\$75.00</del>	See MG 34.7,34.8,34.9	6
36	KFBB	AFHV	6:00 PM-7:00 PM				1x		\$100.00		
				10/31/16 to 11/06/16	1x	-----	1				
	KFBB			Su	11/06/16	:30	6:23 PM	GGTV1101H fast as i coi	\$100.00		4
37	KFBB	Once Upon a Time	7:00 PM-8:00 PM				1x		\$175.00		
				10/31/16 to 11/06/16	1x	-----	1				
	KFBB			Su	11/06/16	:30	7:23 PM	GGLS1031H lying steve	\$175.00		6
39	KFBB	Quantico	9:00 PM-10:00 PM				1x		\$150.00		
				10/31/16 to 11/06/16	1x	-----	1				
	KFBB			Su	11/06/16	:30	9:43 PM	GGT01027H deliver	\$150.00		6
40	KFBB	10pm News	10:00 PM-10:35 PM				5x		\$50.00		
				10/31/16 to 11/06/16	5x	11111	--				
	KFBB			M	10/31/16	:30	10:23 PM	SBTV1020H Crooked	\$50.00		26
	KFBB			Tu	11/01/16	:30	10:32 PM	SBTV1020H Crooked	\$50.00		27
	KFBB			W	11/02/16	:30	10:34 PM	GGLS1031H lying steve	\$50.00		25
	KFBB			Th	11/03/16	:30	10:22 PM	GGTV1101H fast as i coi	\$50.00		28
	KFBB			F	11/04/16	:30	10:04 PM	GGTV1101H fast as i coi	\$50.00		29
				11/07/16 to 11/13/16	1x	1	-----				
	KFBB			M	11/07/16	:30	10:24 PM	GGT01027H deliver	\$50.00		30
41	KFBB	News Weekend 10p	10:00 PM-10:35 PM				1x		\$50.00		

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**Remit Address:**

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

**Billing Address:**

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

**INVOICE**

Page 8 of 9

Advertiser	POL/Greg Gianforte for Governor	Invoice #	95619-2
Product	TV	Invoice Date	11/13/16
Estimate Number	4655	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Station	KFBB	Order #	95619
Account Executive	Katz Washington DC	Alt Order #	25271600
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/27/16 - 11/08/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	KFBB	News Weekend 10p	10:00 PM-10:35 PM				1x		\$50.00		
				10/31/16 to 11/06/16	1x	-----1-					
	KFBB			Sa	11/05/16	:30	10:17 PM	GGLS1031H lying steve	\$50.00		6
42	KFBB	News Weekend 10p	10:00 PM-10:35 PM				1x		\$75.00		
				10/31/16 to 11/06/16	1x	-----1					
	KFBB			Su	11/06/16	:30	10:17 PM	GGLS1031H lying steve	\$75.00		6
43	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				5x		\$15.00		
				10/31/16 to 11/06/16	5x	11111--					
	KFBB			M	10/31/16	:30	11:29 PM	GGT01027H deliver	\$15.00		28
	KFBB			Tu	11/01/16	:30	11:22 PM	GGT01027H deliver	\$15.00		26
	KFBB			W	11/02/16	:30	11:53 PM	GGTV1101H fast as i coi	\$15.00		27
	KFBB			Th	11/03/16	:30	10:59 PM	GGLS1031H lying steve	\$15.00		29
	KFBB			F	11/04/16	:30	10:59 PM	GGLS1031H lying steve	\$15.00		25
				11/07/16 to 11/13/16	1x	1-----					
	KFBB			M	11/07/16	:30	11:04 PM	GGTV1101H fast as i coi	\$15.00		30
44	KFBB	ABC News Nightline	11:37 PM-12:06 XM				5x		\$40.00		
				10/31/16 to 11/06/16	5x	11111--					
	KFBB			M	10/31/16	:30	11:38 PM	GGAP1023H a ploy	\$40.00		27
	KFBB			Tu	11/01/16	:30	11:50 PM	GGLS1031H lying steve	\$40.00		28
	KFBB			W	11/02/16	:30	12:14 AM	GGLS1031H lying steve	\$40.00		25
	KFBB			Th	11/03/16	:30	11:50 PM	GGT01027H deliver	\$40.00		28
	KFBB			F	11/04/16	:30	11:38 PM	GGT01027H deliver	\$40.00		29
				11/07/16 to 11/13/16	1x	1-----					
	KFBB			M	11/07/16	:30	11:50 PM	GGLS1031H lying steve	\$40.00		30
45	KFBB	Sa Saturday Late Night	11:35 PM-12:35 XM				1x		\$10.00		
				10/31/16 to 11/06/16	1x	-----1-					
	KFBB			Sa	11/05/16	:30	12:24 AM	GGT01027H deliver	\$10.00		6

**Aired Spots 129**

**Gross Total**

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**Remit Address:**

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

**Billing Address:**

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Page 9 of 9

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95619-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	95619
Alt Order #	25271600
Deal #	
Order Flight	09/27/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

\$7,170.00

Agency Commission

\$1,075.50

Net Amount Due

\$6,094.50

Payment Terms 30 Days



## Remit Address:

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

## Billing Address:

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95620-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	95620
Alt Order #	25271608
Deal #	
Order Flight	09/27/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Wake Up Montana	5:00 AM-7:00 AM								
						10x			\$10.00		
					10/31/16 to 11/08/16	10x	22222--				
	NFBB			M	10/31/16	:30	6:43 AM	SBTV1020H crooked	\$10.00		57
	NFBB			M	10/31/16	:30	6:56 AM	GGT01027H deliver	\$10.00		49
	NFBB			Tu	11/01/16	:30	5:27 AM	GGLS1031H lying steve	\$10.00		56
	NFBB			Tu	11/01/16	:30	5:58 AM	GGT01027H deliver	\$10.00		50
	NFBB			W	11/02/16	:30	5:27 AM	GGLS1031H lying steve	\$10.00		51
	NFBB			W	11/02/16	:30	6:17 AM	GGTV1101H fast as i coi	\$10.00		58
	NFBB			Th	11/03/16	:30	6:12 AM	GGLS1031H lying steve	\$10.00		52
	NFBB			Th	11/03/16	:30	6:55 AM	GGTV1101H fast as i coi	\$10.00		54
	NFBB			F	11/04/16	:30	5:46 AM	GGT01027H deliver	\$10.00		55
	NFBB			F	11/04/16	:30	6:17 AM	GGTV1101H fast as i coi	\$10.00		53
					11/07/16 to 11/13/16	4x	22-----				
	NFBB			M	11/07/16	:30	6:38 AM	GGTV1101H fast as i coi	\$10.00		61
	NFBB			M	11/07/16	:30	6:56 AM	GGLS1031H lying steve	\$10.00		59
	NFBB			Tu	11/08/16	:30	6:21 AM	GGLS1031H lying steve	\$10.00		62
	NFBB			Tu	11/08/16	:30	6:40 AM	GGT01027H deliver	\$10.00		60
2	NFBB	Su 8a-9a FOX News	8:00 AM-9:00 AM								
						1x			\$25.00		
					10/31/16 to 11/08/16	1x	-----1				
	NFBB			Su	11/06/16	:30	8:45 AM	GGTV1101H fast as i coi	\$25.00		6
3	NFBB	Divorce Court	8:00 AM-8:30 AM								
						5x			\$15.00		
					10/31/16 to 11/06/16	5x	11111--				
	NFBB			M	10/31/16	:30	8:53 AM	GGAP1023H a ploy	\$15.00		26
	NFBB			Tu	11/01/16	:30	8:08 AM	SBTV1020H crooked	\$15.00		28
	NFBB			W	11/02/16	:30	8:28 AM	GGT01027H deliver	\$15.00		29
	NFBB			Th	11/03/16	:30	8:28 AM	GGLS1031H lying steve	\$15.00		27
	NFBB			F	11/04/16	:30	8:38 AM	GGT01027H deliver	\$15.00		25
					11/07/16 to 11/13/16	2x	11-----				
	NFBB			M	11/07/16	:30	8:58 AM	GGT01027H deliver	\$15.00		31
	NFBB			Tu	11/08/16	:30	8:16 AM	GGLS1031H lying steve	\$15.00		30
4	NFBB	People's Court	9:00 AM-10:00 AM								
						5x			\$15.00		
					10/31/16 to 11/06/16	5x	11111--				

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**Remit Address:**

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

**Billing Address:**

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

**INVOICE**

Page 2 of 6

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95620-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	95620
Alt Order #	25271808
Deal #	
Order Flight	09/27/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NFBB	People's Court	9:00 AM-10:00 AM				5x		\$15.00		
	NFBB			M	10/31/16	:30	9:36 AM	SBTV1020H Crooked	\$15.00		27
	NFBB			Tu	11/01/16	:30	9:59 AM	GGAP1023H a ploy	\$15.00		26
	NFBB			W	11/02/16	:30	9:14 AM	GGLS1031H lying steve	\$15.00		25
	NFBB			Th	11/03/16	:30	9:13 AM	GGT01027H deliver	\$15.00		28
	NFBB			F	11/04/16	:30	9:27 AM	GGLS1031H lying steve	\$15.00		29
					11/07/16 to 11/13/16	2x	11-----				
	NFBB			M	11/07/16	:30	9:58 AM	GGLS1031H lying steve	\$15.00		30
	NFBB			Tu	11/08/16	:30	9:36 AM	GGTV1101H fast as i coi	\$15.00		31
5	NFBB	Hot Bench	11:30 AM-12:00 PM				5x		\$15.00		
					10/31/16 to 11/06/16	5x	11111--				
	NFBB			M	10/31/16	:30	11:40 AM	GGT01027H deliver	\$15.00		28
	NFBB			Tu	11/01/16	:30	11:58 AM	GGLS1031H lying steve	\$15.00		27
	NFBB			W	11/02/16	:30	11:58 AM	GGTV1101H fast as i coi	\$15.00		26
	NFBB			Th	11/03/16	:30	11:39 AM	GGTV1101H fast as i coi	\$15.00		29
	NFBB			F	11/04/16	:30	11:40 AM	GGTV1101H fast as i coi	\$15.00		25
					11/07/16 to 11/13/16	2x	11-----				
	NFBB			M	11/07/16	:30	11:47 AM	GGTV1101H fast as i coi	\$15.00		31
	NFBB			Tu	11/08/16	:30	11:50 AM	GGLS1031H lying steve	\$15.00		30
6	NFBB	The Real	2:00 PM-3:00 PM				5x		\$15.00		
					10/31/16 to 11/06/16	5x	11111--				
	NFBB			M	10/31/16	:30	2:24 PM	GGAP1023H a ploy	\$15.00		28
	NFBB			Tu	11/01/16	:30	2:32 PM	GGT01027H deliver	\$15.00		26
	NFBB			W	11/02/16	:30	2:39 PM	GGLS1031H lying steve	\$15.00		25
	NFBB			Th	11/03/16	:30	2:58 PM	GGLS1031H lying steve	\$15.00		27
	NFBB			F	11/04/16	:30	2:23 PM	GGLS1031H lying steve	\$15.00		29
					11/07/16 to 11/13/16	1x	1-----				
	NFBB			M	11/07/16	:30	2:55 PM	GGLS1031H lying steve	\$15.00		30
7	NFBB	Simpsons	3:00 PM-3:30 PM				5x		\$15.00		
					10/31/16 to 11/06/16	5x	11111--				
	NFBB			M	10/31/16	:30	3:25 PM	SBTV1020H Crooked	\$15.00		26
	NFBB			Tu	11/01/16	:30	3:14 PM	SBTV1020H Crooked	\$15.00		27

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## Remit Address:

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

## Billing Address:

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

Invoice #	95620-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	95620
Alt Order #	25271608
Deal #	
Order Flight	09/27/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NFBB	Simpsons	3:00 PM-3:30 PM								
	NFBB			W	11/02/16	:30	3:24 PM	GGT01027H deliver	\$15.00		29
	NFBB			Th	11/03/16	:30	3:28 PM	GGLS1031H lying steve	\$15.00		28
	NFBB			F	11/04/16	:30	3:25 PM	GGT01027H deliver	\$15.00		25
				11/07/16 to 11/13/16		1x	1-----				
	NFBB			M	11/07/16	:30	3:15 PM	GGTV1101H fast as i coi	\$15.00		30
8	NFBB	Just for Laughs	3:30 PM-4:00 PM								
				10/31/16 to 11/06/16		5x	11111--				
	NFBB			M	10/31/16	:30	3:53 PM	GGT01027H deliver	\$15.00		28
	NFBB			Tu	11/01/16	:30	3:58 PM	GGAP1023H a ploy	\$15.00		29
	NFBB			W	11/02/16	:30	3:46 PM	GGLS1031H lying steve	\$15.00		26
	NFBB			Th	11/03/16	:30	3:58 PM	GGTV1101H fast as i coi	\$15.00		27
	NFBB			F	11/04/16	:30	3:58 PM	GGTV1101H fast as i coi	\$15.00		25
				11/07/16 to 11/13/16		1x	1-----				
	NFBB			M	11/07/16	:30	3:46 PM	GGT01027H deliver	\$15.00		30
9	NFBB	Big Bang Theory	6:00 PM-6:30 PM								
				10/31/16 to 11/06/16		5x	11111--				
	NFBB			M	10/31/16	:30	6:15 PM	GGAP1023H a ploy	\$50.00		27
	NFBB			Tu	11/01/16	:00			<del>\$50.00</del>	See MG 10.31,10.32,10.33,10.34,10.35	28
	NFBB			W	11/02/16	:30	4:25 PM	GGLS1031H lying steve	\$50.00		26
	NFBB			Th	11/03/16	:30	6:15 PM	GGT01027H deliver	\$50.00		25
	NFBB			F	11/04/16	:30	6:12 PM	GGLS1031H lying steve	\$50.00		29
				11/07/16 to 11/13/16		1x	1-----				
	NFBB			M	11/07/16	:30	6:24 PM	GGLS1031H lying steve	\$50.00		30
10	NFBB	Big Bang Theory	6:30 PM-7:00 PM								
				10/31/16 to 11/06/16		5x	11111--				
	NFBB			M	10/31/16	:30	6:55 PM	SBTV1020H crooked	\$50.00		26
	NFBB			Tu	11/01/16	:00			<del>\$50.00</del>	See MG 10.31,10.32,10.33,10.34,10.35	27
	NFBB	M-F 3p-330p	3:00 PM-3:30 PM	Tu	11/01/16	:30	3:29 PM	GGLS1031H lying steve	\$15.00	MG for 9.28,14.1,10.27	35
	NFBB	Last Man/Modern	3:30 PM-4:30 PM	Tu	11/01/16	:30	3:54 PM	GGT01027H deliver	\$15.00	MG for 9.28,14.1,10.27	34
	NFBB	Last Man/Modern	3:30 PM-4:30 PM	Tu	11/01/16	:30	4:29 PM	GGLS1031H lying steve	\$15.00	MG for 9.28,14.1,10.27	33
	NFBB		4:30 PM-5:30 PM	Tu	11/01/16	:30	4:42 PM	GGT01027H deliver	\$25.00	MG for 9.28,14.1,10.27	32

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:

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

## Billing Address:

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

Invoice #	95620-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	95620
Alt Order #	25271608
Deal #	
Order Flight	09/27/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NFBB	Big Bang Theory	6:30 PM-7:00 PM				5x		\$50.00		
	NFBB		4:30 PM-5:30 PM	Tu	11/01/16	:30	4:55 PM	S8TV1020H Crooked	\$25.00	MG for 9.28,14.1,10.27	31
	NFBB			W	11/02/16	:30	4:57 PM	GGTV1101H fast as i coi	\$50.00		25
	NFBB			Th	11/03/16	:30	6:57 PM	GGLS1031H lying steve	\$50.00		29
	NFBB			F	11/04/16	:30	6:56 PM	GGLS1031H lying steve	\$50.00		28
	NFBB	College Football	5:30 PM-9:00 PM	Sa	11/05/16	:30	5:32 PM	GGLS1031H lying steve	\$75.00	MG for 9.28,14.1,10.27	36
				11/07/16 to 11/13/16		1x	1-----				
	NFBB			M	11/07/16	:00			<del>\$50.00</del>	Credited	30
11	NFBB	Gotham	7:00 PM-8:00 PM				1x		\$90.00		
				10/31/16 to 11/06/16		1x	1-----				
	NFBB			M	10/31/16	:30	7:40 PM	GGT01027H deliver	\$90.00		5
				11/07/16 to 11/13/16		1x	1-----				
	NFBB			M	11/07/16	:30	7:26 PM	GGTV1101H fast as i coi	\$90.00		6
12	NFBB	Lucifer	8:00 PM-9:00 PM				1x		\$90.00		
				10/31/16 to 11/06/16		1x	1-----				
	NFBB			M	10/31/16	:30	8:43 PM	GGAP1023H a ploy	\$90.00		4
				11/07/16 to 11/13/16		1x	1-----				
	NFBB			M	11/07/16	:00			<del>\$90.00</del>	Credited	5
14	NFBB	Brooklyn 99/ New Girl	7:00 PM-8:00 PM				1x		\$70.00		
				10/31/16 to 11/06/16		1x	-1-----				
	NFBB			Tu	11/01/16	:00			<del>\$70.00</del>	See MG 10.31,10.32,10.33,10.34,10.35	1
16	NFBB	Lethal Weapon	7:00 PM-8:00 PM				1x		\$75.00		
				10/31/16 to 11/06/16		1x	--1----				
	NFBB			W	11/02/16	:00			<del>\$75.00</del>	See MG 16.2,16.3,16.4	1
	NFBB	Pitch	7p-8p	Sa	11/05/16	:30	7:45 PM	GGTV1101H fast as i coi	\$65.00	MG for 18.1,16.1	2
	NFBB	NFL KICKOFF	9a-10a/thnksvgng day	Su	11/06/16	:30	9:18 AM	GGLS1031H lying steve	\$50.00	MG for 18.1,16.1	3
	NFBB	NFL Sunday	10a-11a/thnksvgng	Su	11/06/16	:30	11:02 AM	GGT01027H deliver	\$50.00	MG for 18.1,16.1	4
18	NFBB	Empire	8:00 PM-9:00 PM				1x		\$90.00		
				10/31/16 to 11/06/16		1x	--1----				
	NFBB			W	11/02/16	:00			<del>\$90.00</del>	See MG 16.2,16.3,16.4	1

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## Remit Address:

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

## Billing Address:

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

Invoice #	95620-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	95620
Alt Order #	25271608
Deal #	
Order Flight	09/27/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	NFBB	The Exorcist	8:00 PM-9:00 PM				1x		\$50.00		
					10/31/16 to 11/06/16	1x	----1--				
	NFBB			F	11/04/16	:00			<del>\$50.00</del>	See MG 21.9	6
	NFBB	Sa-Su 9p news	9p-935p	Sa	11/05/16	:30	9:31 PM	GGLS1031H lying steve	\$50.00	MG for 21.6 11/04	9
22	NFBB	Hell's Kitchen	7:00 PM-8:00 PM				1x		\$50.00		
					10/31/16 to 11/06/16	2x	----2--				
	NFBB			F	11/04/16	:30	6:59 PM	GGTV1101H fast as i coi	\$50.00		7
	NFBB			F	11/04/16	:30	7:28 PM	GGTV1027H deliver	\$50.00		6
23	NFBB	9pm News	9:00 PM-9:35 PM				5x		\$50.00		
					10/31/16 to 11/06/16	5x	11111--				
	NFBB			M	10/31/16	:30	9:23 PM	SATV1020H crooked	\$50.00		26
	NFBB			Tu	11/01/16	:30	10:03 PM	GGLS1031H lying steve	\$50.00		27
	NFBB			W	11/02/16	:30	11:51 PM	GGLS1031H lying steve	\$50.00		29
	NFBB			Th	11/03/16	:30	9:32 PM	GGTV1101H fast as i coi	\$50.00		28
	NFBB			F	11/04/16	:30	9:23 PM	GGLS1031H lying steve	\$50.00		25
					11/07/16 to 11/13/16	1x	1-----				
	NFBB			M	11/07/16	:30	9:18 PM	GGLS1031H lying steve	\$50.00		30
24	NFBB	Inside Edition	9:35 PM-10:05 PM				5x		\$20.00		
					10/31/16 to 11/06/16	5x	11111--				
	NFBB			M	10/31/16	:30	9:46 PM	GGTV1027H deliver	\$20.00		25
	NFBB			Tu	11/01/16	:30	10:56 PM	GGTV1027H deliver	\$20.00		26
	NFBB			W	11/02/16	:30	12:28 AM	GGTV1101H fast as i coi	\$20.00		28
	NFBB			Th	11/03/16	:30	9:49 PM	GGLS1031H lying steve	\$20.00		29
	NFBB			F	11/04/16	:30	10:04 PM	GGTV1101H fast as i coi	\$20.00		27
					11/07/16 to 11/13/16	1x	1-----				
	NFBB			M	11/07/16	:30	10:00 PM	GGTV1101H fast as i coi	\$20.00		30
26	NFBB	Big Bang Theory	9:35 PM-10:05 PM				2x		\$50.00		
					10/31/16 to 11/06/16	2x	----2--				
	NFBB			Sa	11/05/16	:30	9:47 PM	GGTV1027H deliver	\$50.00		12
	NFBB			Sa	11/05/16	:30	10:01 PM	GGLS1031H lying steve	\$50.00		6
27	NFBB	Big Bang Theory	10:05 PM-10:35 PM				1x		\$50.00		

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**Remit Address:**

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

**Billing Address:**

Strategic Media Placement  
 Attention: Accounts Payable  
 7689 Stagers Loop  
 Delaware, OH 43015

**INVOICE**

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4655

Invoice #	95620-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	95620
Alt Order #	25271608
Deal #	
Order Flight	09/27/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	NFBB	Big Bang Theory	10:05 PM-10:35 PM				1x		\$50.00		
					10/31/16 to 11/06/16	1x	-----1				
	NFBB			Su	11/06/16	:30	10:19 PM	GGL51031H lying steve	\$50.00		6
28	NFBB	Big Bang Theory	9:35 PM-10:05 PM				1x		\$50.00		
					10/31/16 to 11/06/16	1x	-----1				
	NFBB			Su	11/06/16	:30	10:04 PM	GGTV1101H fast as i co	\$50.00		6
<b>Aired Spots</b>				<b>94</b>							

<u>Gross Total</u>	<b>\$2,575.00</b>	
<u>Agency Commission</u>	<b>\$386.25</b>	
<u>Net Amount Due</u>	<b>\$2,188.75</b>	<u>Payment Terms 30 Days</u>



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

**Billing Address:**

Strategic Media Placement  
 Attention: Accounts Payable  
 7669 Stagers Loop  
 Delaware, OH 43015

## INVOICE

Page 1 of 4

Advertiser	POL/Greg Gianforte for Governor	Invoice #	99218-1
Product	TV	Invoice Date	11/13/16
Estimate Number	5009	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/07/16
Station	KFBB	Order #	99218
Account Executive	Katz Washington DC	Alt Order #	25345929
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/31/16 - 11/08/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	Sa 6a-7a	6:00 AM-7:00 AM				1x		\$15.00		
				10/31/16 to 11/06/16	1x	-----S-					
	KFBB			Sa	11/05/16	:30	6:59 AM	GGLS1031H lying steve	\$15.00		1
2	KFBB	Su 6a-7a	6:00 AM-7:00 AM				1x		\$15.00		
				10/31/16 to 11/06/16	1x	-----S					
	KFBB			Su	11/06/16	:30	6:58 AM	GGLS1031H lying steve	\$15.00		1
3	KFBB	Su 7a-8a	7:00 AM-8:00 AM				1x		\$25.00		
				10/31/16 to 11/06/16	1x	-----S					
	KFBB			Su	11/06/16	:30	7:28 AM	GGLS1031H lying steve	\$25.00		1
4	KFBB	M-F 9a-10a	9:00 AM-10:00 AM				2x		\$25.00		
				10/31/16 to 11/06/16	2x	---TF--					
	KFBB			Th	11/03/16	:30	9:46 AM	GGLS1031H lying steve	\$25.00		1
	KFBB			F	11/04/16	:30	9:26 AM	GGLS1031H lying steve	\$25.00		2
				11/07/16 to 11/13/16	1x	M-----					
	KFBB			M	11/07/16	:30	9:59 AM	GGT01027H deliver	\$25.00		3
5	KFBB	M-F 10a-11a	10:00 AM-11:00 AM				2x		\$35.00		
				10/31/16 to 11/06/16	2x	---TF--					
	KFBB			Th	11/03/16	:00			<del>\$35.00</del>	See MG 5.4,5.5,5.6,5.7	2
	KFBB	ABC News Nightline	113830p-120630a	F	11/04/16	:30	12:01 AM	GGLS1031H lying steve	\$40.00	MG for 6.2,14.1,7.2,5.2	6
	KFBB	ABC News Nightline	113830p-120630a	F	11/04/16	:30	12:03 AM	GGTV1101H fast as i co	\$40.00	MG for 6.2,14.1,7.2,5.2	5
	KFBB			F	11/04/16	:30	10:59 AM	GGT01027H deliver	\$35.00		1
	KFBB	ABC News Nightline	113830p-120630a	M	11/07/16	:30	12:03 AM	GGTV1101H fast as i co	\$40.00	MG for 6.2,14.1,7.2,5.2	4
	KFBB	ABC News Nightline	113830p-120630a	M	11/07/16	:30	11:39 PM	GGLS1031H lying steve	\$40.00	MG for 6.2,14.1,7.2,5.2	7
				11/07/16 to 11/13/16	1x	M-----					
	KFBB			M	11/07/16	:00			<del>\$35.00</del>	Credited	3
6	KFBB	M-F 12p-1p	12:00 PM-1:00 PM				2x		\$35.00		
				10/31/16 to 11/06/16	2x	---TF--					
	KFBB			Th	11/03/16	:00			<del>\$35.00</del>	See MG 5.4,5.5,5.6,5.7	2
	KFBB			F	11/04/16	:00			<del>\$35.00</del>	Credited	1
				11/07/16 to 11/13/16	1x	M-----					

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**Remit Address:**

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

**Billing Address:**

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Page 2 of 4

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	5009

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99218-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Order #	99218
Alt Order #	25345929
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KFBB	M-F 12p-1p	12:00 PM-1:00 PM								
	KFBB			M	11/07/16	:00	2x		\$35.00		3
									<del>\$35.00</del>	Credited	
7	KFBB	M-F 1p-2p	1:00 PM-2:00 PM								
	KFBB						2x		\$25.00		
					10/31/16 to 11/06/16	2x	---TF--				
	KFBB			Th	11/03/16	:00			<del>\$25.00</del>	See MG 5.4,5.5,5.6,5.7	2
	KFBB			F	11/04/16	:00			<del>\$25.00</del>	Credited	1
					11/07/16 to 11/13/16	1x	M-----				
8	KFBB	M-F 3p-4p	3:00 PM-4:00 PM								
	KFBB			M	11/07/16	:30	1:25 PM	GGLS1031H lying steve	\$25.00		3
							2x		\$15.00		
					10/31/16 to 11/06/16	2x	---TF--				
	KFBB			Th	11/03/16	:30	3:28 PM	GGTV1101H fast as i coi	\$15.00		1
	KFBB			F	11/04/16	:30	3:27 PM	GGTV1101H fast as i coi	\$15.00		2
					11/07/16 to 11/13/16	1x	M-----				
9	KFBB	M-F 4p-5p	4:00 PM-5:00 PM								
	KFBB			M	11/07/16	:30	3:49 PM	GGTV1101H fast as i coi	\$15.00		3
							2x		\$20.00		
					10/31/16 to 11/06/16	2x	---TF--				
	KFBB			Th	11/03/16	:30	4:36 PM	GGT01027H deliver	\$20.00		2
	KFBB			F	11/04/16	:30	4:22 PM	GGLS1031H lying steve	\$20.00		1
					11/07/16 to 11/13/16	1x	M-----				
	KFBB			M	11/07/16	:30	4:21 PM	GGLS1031H lying steve	\$20.00		3
10	KFBB	M-F 5pm News	5:00 PM-5:30 PM								
							2x		\$150.00		
					10/31/16 to 11/06/16	2x	---TF--				
	KFBB			Th	11/03/16	:30	5:24 PM	GGLS1031H lying steve	\$150.00		1
	KFBB			F	11/04/16	:30	5:11 PM	GGTV1101H fast as i coi	\$150.00		2
					11/07/16 to 11/13/16	1x	M-----				
	KFBB			M	11/07/16	:30	5:11 PM	GGT01027H deliver	\$150.00		3
11	KFBB	M-F 6p News	6:00 PM-6:30 PM								
							2x		\$150.00		
					10/31/16 to 11/06/16	2x	---TF--				
	KFBB			Th	11/03/16	:30	6:07 PM	GGTV1101H fast as i coi	\$150.00		2
	KFBB			F	11/04/16	:30	6:20 PM	GGLS1031H lying steve	\$150.00		1

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**Remit Address:**

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

**Billing Address:**

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Page 3 of 4

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	5009

Invoice #	99218-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

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

Order #	99218
Alt Order #	25345929
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KFBB	M-F 6p News	6:00 PM-6:30 PM				2x		\$150.00		
					11/07/16 to 11/13/16	1x	M-----				
				M	11/07/16	:30	6:28 PM	GGTV1101H fast as i coi	\$150.00		3
12	KFBB	Sa-530p-6p	5:00 PM-5:30 PM				1x		\$50.00		
					10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	5:47 PM	GGT01027H deliver	\$50.00		1
13	KFBB	Weekend 5pm News	5:00 PM-5:30 PM				1x		\$50.00		
					10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	5:15 PM	GGTV1101H fast as i coi	\$50.00		1
14	KFBB	M-F 630p-7p	6:30 PM-7:00 PM				2x		\$65.00		
					10/31/16 to 11/06/16	2x	---TF--				
				Th	11/03/16	:00			<del>\$65.00</del>	See MG 5.4,5.5,5.6,5.7	1
				F	11/04/16	:30	6:57 PM	GGT01027H deliver	\$65.00		2
					11/07/16 to 11/13/16	1x	M-----				
				M	11/07/16	:30	6:47 PM	GGLS1031H lying steve	\$65.00		3
15	KFBB	College Football	10:00 AM-1:30 PM				1x		\$75.00		
					10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	10:05 AM	GGTV1101H fast as i coi	\$75.00		1
16	KFBB	Afternoon College ftball	1:30 PM-5:00 PM				1x		\$75.00		
					10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	3:02 PM	GGLS1031H lying steve	\$75.00		1
17	KFBB	College Football	6:00 PM-9:30 PM				1x		\$125.00		
					10/31/16 to 11/06/16	1x	-----S-				
				Sa	11/05/16	:30	6:57 PM	GGTV1101H fast as i coi	\$125.00		1

Aired Spots 31

**Gross Total \$1,860.00**

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.



Remit Address:

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

Billing Address:

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Page 4 of 4

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	5009

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99218-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Order #	99218
Alt Order #	25345929
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Agency Commission \$279.00

Net Amount Due \$1,581.00

Payment Terms 30 Days



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

**Billing Address:**

Strategic Media Placement  
 Attention: Accounts Payable  
 7669 Stagers Loop  
 Delaware, OH 43015

## INVOICE

Page 1 of 8

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99065-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	99065
Alt Order #	25343698
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KFBB	Wake Up Montana	5:00 AM-7:00 AM								
					10/31/16 to 11/06/16	4x	MTWTF--		\$10.00		
	KFBB			M	10/31/16	:30	6:10 AM	SBTV1020H Crooked	\$10.00		4
	KFBB			Tu	11/01/16	:30	6:24 AM	GGLS1031H lying steve	\$10.00		2
	KFBB			W	11/02/16	:30	6:48 AM	GGLS1031H lying steve	\$10.00		3
	KFBB			F	11/04/16	:30	6:40 AM	GGLS1031H lying steve	\$10.00		1
					11/07/16 to 11/13/16	1x	MT-----				
	KFBB			M	11/07/16	:30	5:58 AM	GGLS1031H lying steve	\$10.00		5
2	KFBB	Good Morning America	7:00 AM-9:00 AM								
					10/31/16 to 11/06/16	4x	MTWTF--		\$25.00		
	KFBB			M	10/31/16	:30	7:59 AM	GGT01027H deliver	\$25.00		1
	KFBB			Tu	11/01/16	:30	8:41 AM	GGT01027H deliver	\$25.00		4
	KFBB			W	11/02/16	:30	7:28 AM	GGTV1101H fast as i co	\$25.00		3
	KFBB			Th	11/03/16	:30	8:51 AM	GGLS1031H lying steve	\$25.00		2
					11/07/16 to 11/13/16	2x	MT-----				
	KFBB			M	11/07/16	:30	7:23 AM	GGT01027H deliver	\$25.00		6
	KFBB			Tu	11/08/16	:30	8:59 AM	GGLS1031H lying steve	\$25.00		5
3	KFBB	Sa 6a-7a	6:00 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	-----S-		\$15.00		
	KFBB			Sa	11/05/16	:30	6:27 AM	GGLS1031H lying steve	\$15.00		1
4	KFBB	Su 6a-7a	6:00 AM-7:00 AM								
					10/31/16 to 11/06/16	1x	-----S		\$15.00		
	KFBB			Su	11/06/16	:30	6:45 AM	GGTV1101H fast as i co	\$15.00		1
5	KFBB	Su 7a-8a	7:00 AM-8:00 AM								
					10/31/16 to 11/06/16	1x	-----S		\$25.00		
	KFBB			Su	11/06/16	:00			<del>\$25.00</del> Credited		1
6	KFBB	M-F 9a-10a	9:00 AM-10:00 AM								
					10/31/16 to 11/06/16	4x	MTWTF--		\$25.00		
	KFBB			M	10/31/16	:30	9:30 AM	GGAP1023H a ploy	\$25.00		2
	KFBB			Tu	11/01/16	:30	9:53 AM	SBTV1020H Crooked	\$25.00		3
	KFBB			W	11/02/16	:30	9:22 AM	GGT01027H deliver	\$25.00		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:**

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

**Billing Address:**

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Page 2 of 8

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

Invoice #	99065-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	99065
Alt Order #	25343698
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KFBB	M-F 9a-10a	9:00 AM-10:00 AM				4x		\$25.00		
	KFBB			Th	11/03/16	:30	9:39 AM	GGT01027H deliver	\$25.00		4
				11/07/16 to 11/13/16		1x	MT-----				
7	KFBB	M-F 12p-1p	12:00 PM-1:00 PM	Tu	11/08/16	:30	9:34 AM	GGTV1101H fast as i coi	\$25.00		5
	KFBB						4x		\$35.00		
				10/31/16 to 11/06/16		4x	MTWTF--				
	KFBB			M	10/31/16	:30	12:56 PM	S8TV1020H Crooked	\$35.00		4
	KFBB			W	11/02/16	:30	12:56 PM	GGLS1031H lying steve	\$35.00		3
	KFBB			Th	11/03/16	:30	12:32 PM	GGTV1101H fast as i coi	\$35.00		1
	KFBB			F	11/04/16	:30	12:30 PM	GGTV1101H fast as i coi	\$35.00		2
8	KFBB	M-F 1p-2p	1:00 PM-2:00 PM	11/07/16 to 11/13/16		1x	M-----				
	KFBB			M	11/07/16	:30	12:56 PM	GGTV1101H fast as i coi	\$35.00		5
							4x		\$25.00		
				10/31/16 to 11/06/16		4x	MTWTF--				
	KFBB			M	10/31/16	:30	1:59 PM	GGT01027H deliver	\$25.00		1
	KFBB			Tu	11/01/16	:30	1:59 PM	GGAP1023H a ploy	\$25.00		4
	KFBB			W	11/02/16	:30	1:59 PM	GGTV1101H fast as i coi	\$25.00		2
9	KFBB	M-F 3p-4p	3:00 PM-4:00 PM	F	11/04/16	:30	1:59 PM	GGT01027H deliver	\$25.00		3
				11/07/16 to 11/13/16		1x	M-----				
	KFBB			M	11/07/16	:30	1:59 PM	GGLS1031H lying steve	\$25.00		5
							4x		\$15.00		
				10/31/16 to 11/06/16		4x	MTWTF--				
	KFBB			M	10/31/16	:30	3:11 PM	GGAP1023H a ploy	\$15.00		2
	KFBB			Tu	11/01/16	:30	3:27 PM	GGLS1031H lying steve	\$15.00		1
10	KFBB	M-F 4p-5p	4:00 PM-5:00 PM	W	11/02/16	:30	3:23 PM	GGLS1031H lying steve	\$15.00		4
	KFBB			Th	11/03/16	:30	3:27 PM	GGLS1031H lying steve	\$15.00		3
				11/07/16 to 11/13/16		1x	M-----				
	KFBB			M	11/07/16	:30	3:29 PM	GGTV1101H fast as i coi	\$15.00		5
							4x		\$20.00		
				10/31/16 to 11/06/16		4x	MTWTF--				
	KFBB			M	10/31/16	:30	4:19 PM	S8TV1020H Crooked	\$20.00		1

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## Remit Address:

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

## Billing Address:

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

Invoice #	99065-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	99065
Alt Order #	25343898
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KFBB	M-F 4p-5p	4:00 PM-5:00 PM				4x		\$20.00		
	KFBB			Tu	11/01/16	:30	4:39 PM	GGT01027H deliver	\$20.00		2
	KFBB			Th	11/03/16	:30	4:27 PM	GGLS1031H lying steve	\$20.00		4
	KFBB			F	11/04/16	:30	4:47 PM	GGLS1031H lying steve	\$20.00		3
				11/07/16 to 11/13/16	1x	M-----					
	KFBB			M	11/07/16	:30	4:35 PM	GGLS1031H lying steve	\$20.00		5
11	KFBB	Sa 4p-5p	4:00 PM-5:00 PM				1x		\$0.00		
				10/31/16 to 11/06/16	1x	-----S-					
	KFBB			Sa	11/05/16	:00			<del>\$0.00</del>	Credited	1
12	KFBB	M-F 5pm News	5:00 PM-5:30 PM				4x		\$150.00		
				10/31/16 to 11/06/16	4x	MTWTF--					
	KFBB			M	10/31/16	:30	5:18 PM	GGT01027H deliver	\$150.00		3
	KFBB			Tu	11/01/16	:30	5:17 PM	S8TV1020H crooked	\$150.00		1
	KFBB			W	11/02/16	:30	5:11 PM	GGT01027H deliver	\$150.00		2
	KFBB			F	11/04/16	:00			<del>\$150.00</del>	Credited	4
				11/07/16 to 11/13/16	1x	M-----					
	KFBB			M	11/07/16	:30	5:17 PM	GGT01027H deliver	\$150.00		5
13	KFBB	M-F 6p News	6:00 PM-6:30 PM				4x		\$150.00		
				10/31/16 to 11/06/16	4x	MTWTF--					
	KFBB			Tu	11/01/16	:30	6:29 PM	GGLS1031H lying steve	\$150.00		2
	KFBB			W	11/02/16	:30	6:12 PM	GGTV1101H fast as i coi	\$150.00		3
	KFBB			Th	11/03/16	:30	6:13 PM	GGTV1101H fast as i coi	\$150.00		1
	KFBB			F	11/04/16	:30	6:29 PM	GGTV1101H fast as i coi	\$150.00		4
				11/07/16 to 11/13/16	1x	M-----					
	KFBB			M	11/07/16	:30	6:08 PM	GGLS1031H lying steve	\$150.00		5
14	KFBB	Sa-530p-6p	530p-6p				1x		\$50.00		
				10/31/16 to 11/06/16	1x	-----S-					
	KFBB			Sa	11/05/16	:30	5:59 PM	GGLS1031H lying steve	\$50.00		1
15	KFBB	Weekend 5pm News	5:00 PM-5:30 PM				1x		\$50.00		
				10/31/16 to 11/06/16	1x	-----S					
	KFBB			Su	11/06/16	:30	5:09 PM	GGLS1031H lying steve	\$50.00		1

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**Remit Address:**

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

**Billing Address:**

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Page 4 of 8

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99065-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	99065
Alt Order #	25343698
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KFBG	M-F 630p-7p	6:30 PM-7:00 PM				4x		\$65.00		
					10/31/16 to 11/06/16	4x	MTWTF--				
	KFBG			M	10/31/16	:30	6:57 PM	GGAP1023H a ploy	\$65.00		4
	KFBG			Tu	11/01/16	:30	6:55 PM	GGT01027H deliver	\$65.00		3
	KFBG			W	11/02/16	:30	6:46 PM	GGLS1031H lying steve	\$65.00		2
	KFBG			Th	11/03/16	:30	6:43 PM	GGT01027H deliver	\$65.00		1
					11/07/16 to 11/13/16	1x	M-----				
				M	11/07/16	:00			<del>\$65.00</del>	Credited	5
17	KFBG	Dancing W/Stars	7:00 PM-9:00 PM				x		\$300.00		
					10/31/16 to 11/06/16	1x	M-----				
	KFBG			M	10/31/16	:30	8:37 PM	S8TV1020H Crooked	\$300.00		1
					11/07/16 to 11/13/16	2x	M-----				
	KFBG			M	11/07/16	:30	7:28 PM	GGTV1101H fast as i coi	\$300.00		2
	KFBG			M	11/07/16	:30	8:18 PM	GGLS1031H lying steve	\$300.00		3
18	KFBG	Mon Prime Hour 3	9:00 PM-10:00 PM				1x		\$225.00		
					10/31/16 to 11/06/16	1x	M-----				
	KFBG			M	10/31/16	:30	9:41 PM	GGT01027H deliver	\$225.00		1
					11/07/16 to 11/13/16	1x	M-----				
	KFBG			M	11/07/16	:30	9:33 PM	GGTV1101H fast as i coi	\$225.00		2
19	KFBG	Middle/American Housewife	7:00 PM-8:00 PM				1x		\$200.00		
					10/31/16 to 11/06/16	1x	-T-----				
	KFBG			Tu	11/01/16	:30	7:49 PM	GGAP1023H a ploy	\$200.00		1
20	KFBG	Fresh/O'Neals	8:00 PM-9:00 PM				1x		\$200.00		
					10/31/16 to 11/06/16	1x	-T-----				
	KFBG			Tu	11/01/16	:30	8:51 PM	GGLS1031H lying steve	\$200.00		1
21	KFBG	Marvel Agents of Shield	9:00 PM-10:00 PM				1x		\$200.00		
					10/31/16 to 11/06/16	1x	-T-----				
	KFBG			Tu	11/01/16	:30	9:48 PM	GGT01027H deliver	\$200.00		1
22	KFBG	Goldbergs/Speechless	7:00 PM-8:00 PM				1x		\$250.00		
					10/31/16 to 11/06/16	1x	--W----				

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**Remit Address:**

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

**Billing Address:**

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

## INVOICE

Page 5 of 8

Advertiser	POL/Greg Gianforte for Governor	Invoice #	99065-1
Product	TV	Invoice Date	11/13/16
Estimate Number	4993	Invoice Month	November 2016
		Invoice Period	10/31/16 - 11/08/16
Station	KFBB	Order #	99065
Account Executive	Katz Washington DC	Alt Order #	25343698
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/31/16 - 11/08/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	KFBB	Goldbergs/Speechless	7:00 PM-8:00 PM				1x		\$250.00		
	KFBB			W	11/02/16	:00			<del>\$250.00</del>	See MG 24.2,24.3,24.4	1
23	KFBB	Modern/Black-ish	8:00 PM-9:00 PM				1x		\$275.00		
				10/31/16 to 11/06/16		1x	--W----				
	KFBB			W	11/02/16	:00			<del>\$275.00</del>	See MG 24.2,24.3,24.4	1
24	KFBB	Designated Survivor	9:00 PM-10:00 PM				1x		\$225.00		
				10/31/16 to 11/06/16		1x	--W----				
	KFBB			W	11/02/16	:00			<del>\$225.00</del>	See MG 24.2,24.3,24.4	1
	KFBB	CMA Awards	7p-10p	W	11/02/16	:30	7:41 PM	GGTV1101H fast as i coi	\$250.00	MG for 22.1,23.1,24.1	3
	KFBB	CMA Awards	7p-10p	W	11/02/16	:30	8:24 PM	GGLS1031H lying steve	\$250.00		2
	KFBB	CMA Awards	7p-10p	W	11/02/16	:30	9:24 PM	GGT01027H deliver	\$250.00	MG for 22.1,23.1,24.1	4
25	KFBB	Grey's Anatomy	7:00 PM-8:00 PM				1x		\$225.00		
				10/31/16 to 11/06/16		1x	---T---				
	KFBB			Th	11/03/16	:30	7:18 PM	GGLS1031H lying steve	\$225.00		1
26	KFBB	Notorious	8:00 PM-9:00 PM				1x		\$225.00		
				10/31/16 to 11/06/16		1x	---T---				
	KFBB			Th	11/03/16	:30	8:21 PM	GGTV1101H fast as i coi	\$225.00		1
27	KFBB	How to Get Away W/Murder	9:00 PM-10:00 PM				1x		\$250.00		
				10/31/16 to 11/06/16		1x	---T---				
	KFBB			Th	11/03/16	:30	9:45 PM	GGLS1031H lying steve	\$250.00		1
28	KFBB	Last Man/Dr Ken	7:00 PM-8:00 PM				1x		\$150.00		
				10/31/16 to 11/06/16		1x	----F--				
	KFBB			F	11/04/16	:30	7:19 PM	GGLS1031H lying steve	\$150.00		1
29	KFBB	Shark Tank	8:00 PM-9:00 PM				1x		\$175.00		
				10/31/16 to 11/06/16		1x	----F--				
	KFBB			F	11/04/16	:30	8:46 PM	GGTV1101H fast as i coi	\$175.00		1
30	KFBB	20/20	9:00 PM-10:00 PM				1x		\$100.00		
				10/31/16 to 11/06/16		1x	----F--				
	KFBB	10pm News	10p-1035p	W	11/02/16	:30	10:40 PM	GGLS1031H lying steve	\$50.00	MG for 30.1 11/04	2
	KFBB	10pm News	10p-1035p	Th	11/03/16	:30	10:15 PM	GGT01027H deliver	\$50.00	MG for 30.1 11/04	3

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:**

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

**Billing Address:**

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

**INVOICE**

Page 6 of 8

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

Invoice #	99065-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	99065
Alt Order #	25343698
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	KFBB	20/20	9:00 PM-10:00 PM				1x		\$100.00		
	KFBB			F	11/04/16	:00			<del>\$100.00</del>	See MG 30.2,30.3	1
31	KFBB	AFHV	8:00 PM-7:00 PM				1x		\$150.00		
					10/31/16 to 11/06/16	1x	-----S				
	KFBB			Su	11/06/16	:30	6:44 PM	GGTV1101H fast as i co	\$150.00		1
32	KFBB	Once Upon a Time	7:00 PM-8:00 PM				1x		\$225.00		
					10/31/16 to 11/06/16	1x	-----S				
	KFBB			Su	11/06/16	:30	7:41 PM	GGLS1031H lying steve	\$225.00		1
33	KFBB	Quantico	9:00 PM-10:00 PM				1x		\$225.00		
					10/31/16 to 11/06/16	1x	-----S				
	KFBB			Su	11/06/16	:30	9:34 PM	GGT01027H deliver	\$225.00		1
34	KFBB	10pm News	10:00 PM-10:35 PM				4x		\$150.00		
					10/31/16 to 11/06/16	4x	MTWTF--				
	KFBB			M	10/31/16	:30	10:09 PM	GGAP1023H a ploy	\$150.00		2
	KFBB			W	11/02/16	:30	10:47 PM	GGTV1101H fast as i co	\$150.00		3
	KFBB			Th	11/03/16	:30	10:32 PM	GGTV1101H fast as i co	\$150.00		1
	KFBB			F	11/04/16	:30	10:21 PM	GGLS1031H lying steve	\$150.00		4
					11/07/16 to 11/13/16	1x	M-----				
	KFBB			M	11/07/16	:30	10:17 PM	GGT01027H deliver	\$150.00		5
35	KFBB	News Weekend 10p	10:00 PM-10:35 PM				1x		\$50.00		
					10/31/16 to 11/06/16	1x	-----S-				
	KFBB			Sa	11/05/16	:30	10:07 PM	GGLS1031H lying steve	\$50.00		1
36	KFBB	News Weekend 10p	10:00 PM-10:35 PM				1x		\$75.00		
					10/31/16 to 11/06/16	1x	-----S				
	KFBB			Su	11/06/16	:30	10:30 PM	GGLS1031H lying steve	\$75.00		1
37	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM				4x		\$15.00		
					10/31/16 to 11/06/16	4x	MTWTF--				
	KFBB			M	10/31/16	:30	11:02 PM	S8TV1020H Crooked	\$15.00		2
	KFBB			Tu	11/01/16	:30	10:57 PM	S8TV1020H Crooked	\$15.00		3
	KFBB			W	11/02/16	:30	11:46 PM	GGLS1031H lying steve	\$15.00		1

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## Remit Address:

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

## Billing Address:

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

Invoice #	99065-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	99065
Alt Order #	25343698
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
37	KFBB	Jimmy Kimmel Show	10:35 PM-11:37 PM								
	KFBB			Th	11/03/16	:30	11:13 PM	GGLS1031H lying steve	\$15.00		4
				11/07/16 to 11/13/16		1x	M-----				
	KFBB			M	11/07/16	:30	10:50 PM	GGLS1031H lying steve	\$15.00		5
38	KFBB	ABC News Nightline	11:37 PM-12:05 XM								
									4x	\$40.00	
				10/31/16 to 11/06/16		4x	MTWTF--				
	KFBB			M	10/31/16	:30	12:01 AM	GGT01027H deliver	\$40.00		1
	KFBB			Tu	11/01/16	:30	11:38 PM	GGLS1031H lying steve	\$40.00		4
	KFBB			W	11/02/16	:30	12:01 AM	GGTV1101H fast as i coi	\$40.00		3
	KFBB			F	11/04/16	:30	11:51 PM	GGT01027H deliver	\$40.00		2
				11/07/16 to 11/13/16		1x	M-----				
	KFBB			M	11/07/16	:30	12:01 AM	GGTV1101H fast as i coi	\$40.00		5
39	KFBB	Sa 1035p-1105p	10:35 PM-11:05 PM								
									1x	\$10.00	
				10/31/16 to 11/06/16		1x	-----S-				
	KFBB			Sa	11/05/16	:30	11:03 PM	GGTV1101H fast as i coi	\$10.00		1
40	KFBB	Sa 1105p-1135p	11:05 PM-11:35 PM								
									1x	\$10.00	
				10/31/16 to 11/06/16		1x	-----S-				
	KFBB			Sa	11/05/16	:30	11:18 PM	GGT01027H deliver	\$10.00		1
41	KFBB	Sa	11:35 PM-12:35 XM								
									1x	\$10.00	
				10/31/16 to 11/06/16		1x	-----S-				
	KFBB			Sa	11/05/16	:30	12:08 AM	GGLS1031H lying steve	\$10.00		1
42	KFBB	Su 1035p-1135p	10:35 PM-11:35 PM								
									1x	\$10.00	
				10/31/16 to 11/06/16		1x	-----S				
	KFBB			Su	11/06/16	:30	11:31 PM	GGTV1101H fast as i coi	\$10.00		1
43	KFBB	Afternoon College fball	10:00 AM-1:30 PM								
									3x	\$75.00	
				10/31/16 to 11/06/16		3x	-----S-				
	KFBB			Sa	11/05/16	:30	11:38 AM	GGTV1101H fast as i coi	\$75.00		1
	KFBB			Sa	11/05/16	:30	11:55 AM	GGLS1031H lying steve	\$75.00		2
	KFBB			Sa	11/05/16	:30	12:35 PM	GGT01027H deliver	\$75.00		3
44	KFBB	Afternoon College fball	1:30 PM-5:30 PM								
									3x	\$75.00	

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**Remit Address:**

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

**Billing Address:**

**Strategic Media Placement**  
**Attention: Accounts Payable**  
**7669 Stagers Loop**  
**Delaware, OH 43015**

**INVOICE**

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

Invoice #	99065-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	99065
Alt Order #	25343698
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	KFBB	Afternoon College ftball	1:30 PM-5:30 PM				3x		\$75.00		
				10/31/16 to 11/06/16		3x	-----S-				
	KFBB			Sa	11/05/16	:30	1:29 PM	GGTV1101H fast as i co	\$75.00		3
	KFBB			Sa	11/05/16	:30	4:07 PM	GGLS1031H lying steve	\$75.00		1
	KFBB			Sa	11/05/16	:30	5:03 PM	GGTV1101H fast as i co	\$75.00		2
45	KFBB	Prime College ftball	8:00 PM-9:30 PM				3x		\$125.00		
				10/31/16 to 11/06/16		3x	-----S-				
	KFBB			Sa	11/05/16	:30	8:21 PM	GGT01027H deliver	\$125.00		1
	KFBB			Sa	11/05/16	:30	9:10 PM	GGLS1031H lying steve	\$125.00		3
	KFBB			Sa	11/05/16	:30	9:54 PM	GGTV1101H fast as i co	\$125.00		2

**Aired Spots 104**

<b>Gross Total</b>	<b>\$8,980.00</b>	
<b>Agency Commission</b>	<b>\$1,347.00</b>	
<b>Net Amount Due</b>	<b>\$7,633.00</b>	<b>Payment Terms 30 Days</b>

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## Remit Address:

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

## Billing Address:

Strategic Media Placement  
 Attention: Accounts Payable  
 7669 Stagers Loop  
 Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	5009

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99220-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Order #	99220
Alt Order #	25345932
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Wake Up Montana	5:00 AM-7:00 AM				2x		\$10.00		
					10/31/16 to 11/06/16	2x	---TF--				
	NFBB			Th	11/03/16	:30	5:17 AM	GGLS1031H lying steve	\$10.00		1
	NFBB			F	11/04/16	:30	5:51 AM	GGTV1101H fast as i coi	\$10.00		2
					11/07/16 to 11/13/16	1x	M-----				
	NFBB			M	11/07/16	:30	6:44 AM	GGT01027H deliver	\$10.00		3
2	NFBB	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$25.00		
					10/31/16 to 11/06/16	1x	-----S				
	NFBB			Su	11/06/16	:30	8:59 AM	GGTV1101H fast as i coi	\$25.00		1
3	NFBB	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$50.00		
					10/31/16 to 11/06/16	2x	---TF--				
	NFBB			Th	11/03/16	:30	6:26 PM	GGTV1101H fast as i coi	\$50.00		2
	NFBB			F	11/04/16	:30	6:28 PM	GGLS1031H lying steve	\$50.00		1
					11/07/16 to 11/13/16	1x	M-----				
	NFBB			M	11/07/16	:30	6:15 PM	GGLS1031H lying steve	\$50.00		3
4	NFBB	M-F 630p-7p	6:30 PM-7:00 PM				2x		\$50.00		
					10/31/16 to 11/06/16	2x	---TF--				
	NFBB			Th	11/03/16	:30	6:44 PM	GGT01027H deliver	\$50.00		2
	NFBB			F	11/04/16	:00			<del>\$50.00</del>	See MG 4.4.4.5	1
	NFBB	Sa 1005p 1 hr	1005p-1105p	Sa	11/05/16	:30	10:32 PM	GGTV1101H fast as i coi	\$25.00	MG for 4.1 11/04	5
	NFBB	Sa 1005p 1 hr	1005p-1105p	Sa	11/05/16	:30	10:51 PM	GGLS1031H lying steve	\$25.00	MG for 4.1 11/04	4
					11/07/16 to 11/13/16	1x	M-----				
	NFBB			M	11/07/16	:00			<del>\$50.00</del>	Credited	3
5	NFBB	Mon Prime Hour 2	8:00 PM-9:00 PM				2x		\$115.00		
					11/07/16 to 11/13/16	2x	M-----				
	NFBB			M	11/07/16	:00			<del>\$115.00</del>	Credited	2
	NFBB			M	11/07/16	:30	8:39 PM	GGTV1101H fast as i coi	\$115.00		1
6	NFBB	Thur Prime Hour 1	7:00 PM-8:00 PM				1x		\$125.00		
					10/31/16 to 11/06/16	1x	---T---				
	NFBB			Th	11/03/16	:30	6:59 PM	GGLS1031H lying steve	\$125.00		1

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## Remit Address:

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

## Billing Address:

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	5009

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99220-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Order #	99220
Alt Order #	25345932
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NFBB	Thur Prime Hour 2	8:00 PM-9:00 PM				1x		\$125.00		
					10/31/16 to 11/06/16	1x	---T---				
				Th	11/03/16	:30	8:45 PM	GGTV1101H fast as i coi	\$125.00		1
8	NFBB	Fri Prime Hour 2	8:00 PM-9:00 PM				1x		\$75.00		
					10/31/16 to 11/06/16	1x	----F--				
				F	11/04/16	:30	8:19 PM	GGLS1031H lying steve	\$75.00		1
9	NFBB	Fri Prime Hour 1	7:00 PM-8:00 PM				1x		\$75.00		
					10/31/16 to 11/06/16	1x	----F--				
				F	11/04/16	:30	7:48 PM	GGTV1101H fast as i coi	\$75.00		1
10	NFBB	9pm News	9:00 PM-9:35 PM				2x		\$50.00		
					10/31/16 to 11/06/16	2x	---TF--				
				Th	11/03/16	:30	9:17 PM	GGLS1031H lying steve	\$50.00		2
				F	11/04/16	:30	9:12 PM	GGT01027H deliver	\$50.00		1
					11/07/16 to 11/13/16	1x	M-----				
				M	11/07/16	:30	9:11 PM	GGLS1031H lying steve	\$50.00		3
11	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM				2x		\$20.00		
					10/31/16 to 11/06/16	2x	---TF--				
				Th	11/03/16	:30	10:02 PM	GGT01027H deliver	\$20.00		1
				F	11/04/16	:30	9:48 PM	GGLS1031H lying steve	\$20.00		2
					11/07/16 to 11/13/16	1x	M-----				
				M	11/07/16	:30	10:04 PM	GGT01027H deliver	\$20.00		3
12	NFBB	Su 935p 1 hr	9:00 PM-9:30 PM				1x		\$50.00		
					10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	9:31 PM	GGLS1031H lying steve	\$50.00		1
13	NFBB	Su 935p 1 hr	9:30 PM-10:00 PM				1x		\$50.00		
					10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	9:50 PM	GGT01027H deliver	\$50.00		1
14	NFBB	Su 10p-11p	10:00 PM-10:30 PM				1x		\$25.00		
					10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	10:31 PM	GGTV1101H fast as i coi	\$25.00		1

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**Remit Address:**

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

**Billing Address:**

Strategic Media Placement  
 Attention: Accounts Payable  
 7669 Stagers Loop  
 Delaware, OH 43015

**INVOICE**

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	5009

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99220-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Order #	99220
Alt Order #	25345932
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	NFBB	Su 10p-11p	10:30 PM-11:00 PM				1x		\$25.00		
					10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	10:46 PM	GGLS1031H lying steve	\$25.00		1
16	NFBB	Su 11p-12a	11:00 PM-11:30 PM				1x		\$25.00		
					10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	11:18 PM	GGLS1031H lying steve	\$25.00		1
17	NFBB	Su 11p-12a	11:30 PM-12:00 XM				1x		\$25.00		
					10/31/16 to 11/06/16	1x	-----S				
				Su	11/06/16	:30	11:47 PM	GGTV1101H fast as 1 coi	\$25.00		1

Aired Spots 27

<u>Gross Total</u>	\$1,230.00	
<u>Agency Commission</u>	\$184.50	
<u>Net Amount Due</u>	\$1,045.50	<u>Payment Terms 30 Days</u>



## Remit Address:

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

## Billing Address:

Strategic Media Placement  
 Attention: Accounts Payable  
 7669 Stagers Loop  
 Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99087-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	99067
Alt Order #	25343712
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NFBB	Wake Up Montana	5:00 AM-7:00 AM								
					10/31/16 to 11/06/16	4x	MTWTF--		\$10.00		
	NFBB			M	10/31/16	:30	6:18 AM	S8TV1020H Crooked	\$10.00		3
	NFBB			Tu	11/01/16	:30	6:23 AM	GGLS1031H lying steve	\$10.00		4
	NFBB			W	11/02/16	:30	6:41 AM	GGLS1031H lying steve	\$10.00		1
	NFBB			Th	11/03/16	:30	5:47 AM	GGT01027H deliver	\$10.00		2
					11/07/16 to 11/13/16	1x	MT-----				
	NFBB			Tu	11/08/16	:30	6:51 AM	GGT01027H deliver	\$10.00		5
2	NFBB	Su 8a-9a FOX News	8:00 AM-9:00 AM								
					10/31/16 to 11/06/16	1x	-----S		\$25.00		
	NFBB			Su	11/06/16	:30	8:33 AM	GGLS1031H lying steve	\$25.00		1
3	NFBB	M-F 7a-8a	7:00 AM-8:00 AM								
					10/31/16 to 11/06/16	4x	MTWTF--		\$15.00		
	NFBB			Tu	11/01/16	:30	7:28 AM	GGT01027H deliver	\$15.00		3
	NFBB			W	11/02/16	:30	7:59 AM	GGTV1101H fast as i coi	\$15.00		2
	NFBB			Th	11/03/16	:30	7:10 AM	GGTV1101H fast as i coi	\$15.00		1
	NFBB			F	11/04/16	:30	7:42 AM	GGLS1031H lying steve	\$15.00		4
					11/07/16 to 11/13/16	1x	MT-----				
	NFBB			M	11/07/16	:30	7:18 AM	GGTV1101H fast as i coi	\$15.00		5
4	NFBB	M-F 8a-9a	8:00 AM-8:30 AM								
					10/31/16 to 11/06/16	4x	MTWTF--		\$15.00		
	NFBB			M	10/31/16	:30	8:08 AM	GGT01027H deliver	\$15.00		1
	NFBB			Tu	11/01/16	:30	8:24 AM	S8TV1020H Crooked	\$15.00		3
	NFBB			W	11/02/16	:30	8:38 AM	GGLS1031H lying steve	\$15.00		4
	NFBB			F	11/04/16	:30	8:16 AM	GGTV1101H fast as i coi	\$15.00		2
					11/07/16 to 11/13/16	1x	MT-----				
	NFBB			M	11/07/16	:30	8:08 AM	GGLS1031H lying steve	\$15.00		5
5	NFBB	M-F 8a-9a	8:30 AM-9:00 AM								
					10/31/16 to 11/06/16	4x	MTWTF--		\$15.00		
	NFBB			M	10/31/16	:30	8:38 AM	GGAP1023H a ploy	\$15.00		2
	NFBB			Tu	11/01/16	:30	8:55 AM	GGAP1023H a ploy	\$15.00		3

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**Remit Address:**

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

**Billing Address:**

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Page 2 of 7

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

Invoice #	99067-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	99067
Alt Order #	25343712
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	NFBB	M-F 8a-9a	8:30 AM-9:00 AM				4x		\$15.00		
	NFBB			W	11/02/16	:30	8:24 AM	GGT01027H deliver	\$15.00		4
	NFBB			F	11/04/16	:30	8:59 AM	GGLS1031H lying steve	\$15.00		1
				11/07/16 to 11/13/16	1x	MT-----					
	NFBB			Tu	11/08/16	:30	8:38 AM	GGLS1031H lying steve	\$15.00		5
6	NFBB	M-F 9a-10a	9:00 AM-10:00 AM				4x		\$15.00		
				10/31/16 to 11/06/16	4x	MTWTF--					
	NFBB			M	10/31/16	:30	9:15 AM	S8TV1020H Crooked	\$15.00		1
	NFBB			Tu	11/01/16	:30	9:38 AM	GGLS1031H lying steve	\$15.00		3
	NFBB			W	11/02/16	:30	9:51 AM	GGTV1101H fast as i coi	\$15.00		4
	NFBB			F	11/04/16	:30	9:52 AM	GGTV1101H fast as i coi	\$15.00		2
				11/07/16 to 11/13/16	1x	MT-----					
	NFBB			Tu	11/08/16	:30	9:28 AM	GGTV1101H fast as i coi	\$15.00		5
7	NFBB	M-F 10a-11a	10:00 AM-11:00 AM				4x		\$15.00		
				10/31/16 to 11/06/16	4x	MTWTF--					
	NFBB			M	10/31/16	:30	10:37 AM	GGT01027H deliver	\$15.00		2
	NFBB			Tu	11/01/16	:30	10:16 AM	GGT01027H deliver	\$15.00		1
	NFBB			Th	11/03/16	:30	10:59 AM	GGLS1031H lying steve	\$15.00		3
	NFBB			F	11/04/16	:30	10:28 AM	GGLS1031H lying steve	\$15.00		4
				11/07/16 to 11/13/16	1x	MT-----					
	NFBB			Tu	11/08/16	:30	10:38 AM	GGLS1031H lying steve	\$15.00		5
8	NFBB	M-F 11a-1130a	11:00 AM-11:30 AM				4x		\$15.00		
				10/31/16 to 11/06/16	4x	MTWTF--					
	NFBB			M	10/31/16	:30	11:17 AM	GGAP1023H a ploy	\$15.00		2
	NFBB			Tu	11/01/16	:30	11:29 AM	S8TV1020H Crooked	\$15.00		1
	NFBB			W	11/02/16	:30	11:25 AM	GGLS1031H lying steve	\$15.00		4
	NFBB			Th	11/03/16	:30	11:11 AM	GGLS1031H lying steve	\$15.00		3
				11/07/16 to 11/13/16	1x	MT-----					
	NFBB			Tu	11/08/16	:30	11:10 AM	GGT01027H deliver	\$15.00		5
9	NFBB	M-F 1130a-12p	11:30 AM-12:00 PM				4x		\$15.00		
				10/31/16 to 11/06/16	4x	MTWTF--					

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**Remit Address:**

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

**Billing Address:**

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Page 3 of 7

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99067-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	99067
Alt Order #	25343712
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	NFBB	M-F 1130a-12p	11:30 AM-12:00 PM					4x	\$15.00		
	NFBB			M	10/31/16	:30	11:48 AM	SBTV1020H crooked	\$15.00		4
	NFBB			Tu	11/01/16	:30	11:56 AM	GGLS1031H lying steve	\$15.00		1
	NFBB			W	11/02/16	:30	11:48 AM	GGT01027H deliver	\$15.00		2
	NFBB			Th	11/03/16	:30	11:59 AM	GGTV1101H fast as i coi	\$15.00		3
	NFBB			11/07/16 to 11/13/16		1x	MT-----				
	NFBB			Tu	11/08/16	:30	11:43 AM	GGTV1101H fast as i coi	\$15.00		5
10	NFBB	M-F 12p-1p	12:00 PM-1:00 PM					4x	\$15.00		
	NFBB			10/31/16 to 11/06/16		4x	MTWTF--				
	NFBB			Tu	11/01/16	:30	12:13 PM	GGT01027H deliver	\$15.00		3
	NFBB			W	11/02/16	:30	12:36 PM	GGTV1101H fast as i coi	\$15.00		2
	NFBB			Th	11/03/16	:30	12:59 PM	GGT01027H deliver	\$15.00		1
	NFBB			F	11/04/16	:30	12:05 PM	GGT01027H deliver	\$15.00		4
	NFBB			11/07/16 to 11/13/16		1x	M-----				
	NFBB			M	11/07/16	:30	12:34 PM	GGT01027H deliver	\$15.00		5
11	NFBB	M-F 1p-2p	1:00 PM-2:00 PM					1x	\$15.00		
	NFBB			11/07/16 to 11/13/16		1x	M-----				
	NFBB			M	11/07/16	:30	1:35 PM	GGLS1031H lying steve	\$15.00		1
12	NFBB	M-F 2p-3p	2:00 PM-3:00 PM					4x	\$15.00		
	NFBB			10/31/16 to 11/06/16		4x	MTWTF--				
	NFBB			M	10/31/16	:30	2:42 PM	GGT01027H deliver	\$15.00		3
	NFBB			Tu	11/01/16	:30	2:56 PM	GGAP1023H a ploy	\$15.00		2
	NFBB			W	11/02/16	:30	2:24 PM	GGLS1031H lying steve	\$15.00		1
	NFBB			Th	11/03/16	:30	2:26 PM	GGLS1031H lying steve	\$15.00		4
	NFBB			11/07/16 to 11/13/16		1x	M-----				
	NFBB			M	11/07/16	:30	2:32 PM	GGTV1101H fast as i coi	\$15.00		5
13	NFBB	M-F 3p-330p	3:00 PM-3:30 PM					4x	\$15.00		
	NFBB			10/31/16 to 11/06/16		4x	MTWTF--				
	NFBB			M	10/31/16	:30	3:08 PM	GGAP1023H a ploy	\$15.00		1
	NFBB			Tu	11/01/16	:30	3:23 PM	GGLS1031H lying steve	\$15.00		2
	NFBB			W	11/02/16	:30	3:29 PM	GGTV1101H fast as i coi	\$15.00		3

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## Remit Address:

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

## Billing Address:

Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99067-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	99067
Alt Order #	25343712
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	NFBB	M-F 3p-330p	3:00 PM-3:30 PM				4x		\$15.00		
	NFBB			F	11/04/16	:30	3:06 PM	GGTV1101H fast as i coi	\$15.00		4
				11/07/16 to 11/13/16	1x	M-----					
	NFBB			M	11/07/16	:30	3:28 PM	GGLS1031H lying steve	\$15.00		5
14	NFBB	M-F 3p-4p	3:30 PM-4:00 PM				4x		\$15.00		
				10/31/16 to 11/06/16	4x	MTWTF--					
	NFBB			M	10/31/16	:30	3:58 PM	S8TV1020H Crooked	\$15.00		2
	NFBB			Tu	11/01/16	:30	3:47 PM	GGT01027H deliver	\$15.00		1
	NFBB			W	11/02/16	:30	3:58 PM	GGTV1101H fast as i coi	\$15.00		3
	NFBB			F	11/04/16	:30	3:37 PM	GGLS1031H lying steve	\$15.00		4
				11/07/16 to 11/13/16	1x	M-----					
	NFBB			M	11/07/16	:30	3:59 PM	GGTV1101H fast as i coi	\$15.00		5
15	NFBB	M-F 6p-630p	6:00 PM-6:30 PM				4x		\$50.00		
				10/31/16 to 11/06/16	4x	MTWTF--					
	NFBB			M	10/31/16	:30	6:28 PM	GGT01027H deliver	\$50.00		1
	NFBB			Tu	11/01/16	:00			<del>\$50.00</del>	See MG 15.6, 15.7	4
	NFBB	Big Bang Theory	4:30 PM-5:30 PM	Tu	11/01/16	:30	4:43 PM	S8TV1020H Crooked	\$25.00	MG for 15.4 11/01	6
	NFBB	Big Bang Theory	4:30 PM-5:30 PM	Tu	11/01/16	:30	5:25 PM	GGLS1031H lying steve	\$25.00	MG for 15.4 11/01	7
	NFBB			W	11/02/16	:30	4:12 PM	GGT01027H deliver	\$50.00		2
	NFBB			F	11/04/16	:30	6:26 PM	GGLS1031H lying steve	\$50.00		3
				11/07/16 to 11/13/16	1x	M-----					
	NFBB			M	11/07/16	:30	6:29 PM	GGT01027H deliver	\$50.00		5
16	NFBB	M-F 630p-7p	6:30 PM-7:00 PM				4x		\$50.00		
				10/31/16 to 11/06/16	4x	MTWTF--					
	NFBB			M	10/31/16	:30	6:44 PM	GGAP1023H a ploy	\$50.00		1
	NFBB			Tu	11/01/16	:00			<del>\$50.00</del>	See MG 16.6	2
	NFBB	World Series Game 6	Various	Tu	11/01/16	:30	7:42 PM	GGT01027H deliver	\$250.00	MG for 20.1, 19.1, 16.2	6
	NFBB			W	11/02/16	:30	4:44 PM	GGLS1031H lying steve	\$50.00		3
	NFBB			Th	11/03/16	:00			<del>\$50.00</del>	See MG 26.2, 26.3, 26.4	4
				11/07/16 to 11/13/16	1x	M-----					
	NFBB			M	11/07/16	:30	6:59 PM	GGLS1031H lying steve	\$50.00		5

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**Remit Address:**

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

**Billing Address:**

Strategic Media Placement  
 Attention: Accounts Payable  
 7669 Stagers Loop  
 Delaware, OH 43015

**INVOICE**

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99067-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	99067
Alt Order #	25343712
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	NFBB	Gotham	7:00 PM-8:00 PM				1x		\$125.00		
					11/07/16 to 11/13/16	1x	M-----				
				M	11/07/16	:30	7:47 PM	GGTV1101H Fast as f coi	\$125.00		1
18	NFBB	Lucifer	8:00 PM-9:00 PM				1x		\$115.00		
					10/31/16 to 11/06/16	1x	M-----				
				M	10/31/16	:30	8:24 PM	S8TV1020H Crooked	\$115.00		1
					11/07/16 to 11/13/16	1x	M-----				
				M	11/07/16	:30	8:16 PM	GGLS1031H lying steve	\$115.00		2
19	NFBB	Brooklyn 99/New Girl	7:00 PM-8:00 PM				1x		\$100.00		
					10/31/16 to 11/06/16	1x	-T-----				
				Tu	11/01/16	:00			<del>\$100.00</del>	See MG 16.6	1
20	NFBB	Scream Queens	8:00 PM-9:00 PM				1x		\$100.00		
					10/31/16 to 11/06/16	1x	-T-----				
				Tu	11/01/16	:00			<del>\$100.00</del>	See MG 16.6	1
21	NFBB	Lethal Weapon	7:00 PM-8:00 PM				1x		\$125.00		
					10/31/16 to 11/06/16	1x	--W----				
				W	11/02/16	:00			<del>\$125.00</del>	Credited	1
22	NFBB	Empire	8:00 PM-9:00 PM				1x		\$125.00		
					10/31/16 to 11/06/16	1x	--W----				
				W	11/02/16	:00			<del>\$125.00</del>	Credited	1
23	NFBB	Rosewood	7:00 PM-8:00 PM				1x		\$125.00		
					10/31/16 to 11/06/16	1x	---T---				
				Th	11/03/16	:30	7:44 PM	GGTV1101H Fast as f coi	\$125.00		1
24	NFBB	Pitch	8:00 PM-9:00 PM				1x		\$125.00		
					10/31/16 to 11/06/16	1x	---T---				
				Th	11/03/16	:30	8:24 PM	GGLS1031H lying steve	\$125.00		1
25	NFBB	The Exorcist	8:00 PM-9:00 PM				1x		\$75.00		
					10/31/16 to 11/06/16	1x	----F--				
				F	11/04/16	:30	8:42 PM	GGTV1101H Fast as f coi	\$75.00		1
							1x		\$75.00		

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

## Billing Address:

Strategic Media Placement  
 Attention: Accounts Payable  
 7669 Stagers Loop  
 Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	99067-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	99067
Alt Order #	25343712
Deal #	
Order Flight	10/31/16 - 11/08/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	NFBB	Rosewood	7:00 PM-8:00 PM								
					10/31/16 to 11/06/16	1x	----F--				
	NFBB			F	11/04/16	:00			<del>\$75.00</del>	See MG 26.2, 26.3, 26.4	1
	NFBB	NFL Sunday	10a-11a/thnsgvg 930	Su	11/06/16	:30	10:20 AM	GGTV1101H fast as i coi	\$25.00	MG for 16.4, 26.1	4
	NFBB	Sa-Su 9p news	9p-935p	Su	11/06/16	:30	9:11 PM	GGLS1031H lying steve	\$50.00	MG for 16.4, 26.1	3
	NFBB	Sa-Su 9p news	9p-935p	Su	11/06/16	:30	9:16 PM	GGTV1101H fast as i coi	\$50.00	MG for 16.4, 26.1	2
27	NFBB	9pm News	9:00 PM-9:35 PM								
					10/31/16 to 11/06/16	4x	MTWTF--				
	NFBB			M	10/31/16	:30	9:18 PM	GGT01027H deliver	\$50.00		3
	NFBB			Tu	11/01/16	:30	10:13 PM	GGAP1023H a ploy	\$50.00		2
	NFBB			W	11/02/16	:30	12:06 AM	GGTV1101H fast as i coi	\$50.00		4
	NFBB			F	11/04/16	:30	9:31 PM	GGT01027H deliver	\$50.00		1
					11/07/16 to 11/13/16	1x	M-----				
	NFBB			M	11/07/16	:30	9:24 PM	GGTV1101H fast as i coi	\$50.00		5
28	NFBB	M-F 935p-1005p	9:35 PM-10:05 PM								
					10/31/16 to 11/06/16	4x	MTWTF--				
	NFBB			M	10/31/16	:30	9:59 PM	GGAP1023H a ploy	\$20.00		3
	NFBB			Tu	11/01/16	:30	10:49 PM	GGLS1031H lying steve	\$20.00		1
	NFBB			W	11/02/16	:30	12:22 AM	GGLS1031H lying steve	\$20.00		4
	NFBB			Th	11/03/16	:30	9:55 PM	GGT01027H deliver	\$20.00		2
					11/07/16 to 11/13/16	1x	M-----				
	NFBB			M	11/07/16	:30	9:48 PM	GGLS1031H lying steve	\$20.00		5
29	NFBB	Su 935p 1 hr	9:00 PM-9:30 PM								
					10/31/16 to 11/06/16	1x	-----S				
	NFBB			Su	11/06/16	:30	9:24 PM	GGLS1031H lying steve	\$50.00		1
30	NFBB	Su 935p 1 hr	9:30 PM-10:00 PM								
					10/31/16 to 11/06/16	1x	-----S				
	NFBB			Su	11/06/16	:30	10:00 PM	GGT01027H deliver	\$50.00		1
31	NFBB	Su 10p-11p	10:00 PM-10:30 PM								
					10/31/16 to 11/06/16	1x	-----S				
	NFBB			Su	11/06/16	:30	10:33 PM	GGTV1101H fast as i coi	\$25.00		1

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Strategic Media Placement  
Attention: Accounts Payable  
7669 Stagers Loop  
Delaware, OH 43016

## INVOICE

Page 7 of 7

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4993

Invoice #	99067-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	99067
Alt Order #	25343712
Deal #	
Order Flight	10/31/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	NFBB	Su 11p-12a	11:00 PM-11:30 PM				1x		\$25.00		
					10/31/16 to 11/06/16	1x	-----S				
	NFBB			Su	11/06/16	:30	11:31 PM	GGLS1031H lying steve	\$25.00		1
33	NFBB	Reg Season Game 1	11:00 AM-2:30 PM				2x		\$300.00		
					10/31/16 to 11/06/16	2x	-----S				
	NFBB			Su	11/06/16	:30	12:26 PM	GGLS1031H lying steve	\$300.00		2
	NFBB			Su	11/06/16	:30	1:06 PM	GGT01027H deliver	\$300.00		1
34	NFBB	Reg Season Game 2	2:30 PM-5:00 PM				2x		\$300.00		
					10/31/16 to 11/06/16	2x	-----S				
	NFBB	Reg Season Game 1	11a-2p	Su	11/06/16	:30	11:38 AM	GGLS1031H lying steve	\$300.00		2
	NFBB	Reg Season Game 1	11a-2p	Su	11/06/16	:30	12:22 PM	GGTV1101H fast as 1 coi	\$300.00		1
35	NFBB	World Series Game 7	Various				1x		\$250.00		
		Alternate Line for lines 21 & 22									
					10/31/16 to 11/06/16	1x	--1----				
	NFBB			W	11/02/16	:30	7:26 PM	GGLS1031H lying steve	\$250.00		1

Aired Spots 100

<u>Gross Total</u>	\$4,320.00	
<u>Agency Commission</u>	\$648.00	
<u>Net Amount Due</u>	\$3,672.00	<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.