


**Remit Address:**

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

**Billing Address:**

**BEHR Communications**  
**Attention: Accounts Payable**  
**4421 Murietta Ave #3**  
**Sherman Oaks, CA 91423**

# INVOICE

Advertiser	POL/Williams for Montana
Product	WILLIAMS FOR MONTANA
Estimate Number	

Invoice #	135741-1
Invoice Date	08/31/18
Invoice Month	August 2018
Invoice Period	08/01/18 - 08/27/18

Property	KTMF
Account Executive	Katz Los Angeles
Sales Office	Katz Los Angeles
Sales Region	NAT

Order #	135741
Alt Order #	26132113
Deal #	
Order Flight	08/21/18 - 08/27/18

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		08/20/18 to 08/26/18	1x	-T-----				
	KTMF			Tu	08/21/18	:30	7:28 AM	kw 18 106 caregiver Re	\$20.00		1
2	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		08/20/18 to 08/26/18	1x	--W----				
	KTMF			W	08/22/18	:30	7:48 AM	kw 18 106 caregiver Re	\$20.00		1
3	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		08/20/18 to 08/26/18	1x	---T---				
	KTMF			Th	08/23/18	:30	7:29 AM	kw 18 106 caregiver Re	\$20.00		1
4	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		08/20/18 to 08/26/18	1x	----F--				
	KTMF			F	08/24/18	:30	7:29 AM	kw 18 106 caregiver Re	\$20.00		1
5	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		08/27/18 to 09/02/18	1x	M-----				
	KTMF			M	08/27/18	:30	7:28 AM	kw 18 106 caregiver Re	\$20.00		1
6	KTMF	Su 7a-8a	7:00 AM-8:00 AM		08/20/18 to 08/26/18	1x	-----S				
	KTMF			Su	08/26/18	:30	7:59 AM	kw 18 106 caregiver Re	\$40.00		1
7	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		08/20/18 to 08/26/18	1x	-T-----				
	KTMF			Tu	08/21/18	:30	9:59 AM	kw 18 106 caregiver Re	\$20.00		1
8	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		08/20/18 to 08/26/18	1x	--W----				
	KTMF			W	08/22/18	:30	10:59 AM	kw 18 106 caregiver Re	\$20.00		1
9	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		08/20/18 to 08/26/18	1x	---T---				
	KTMF			Th	08/23/18	:30	10:59 AM	kw 18 106 caregiver Re	\$20.00		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.

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**4421 Murielle Ave #3**  
**Sherman Oaks, CA 91423**

**INVOICE**

Advertiser	POL/Williams for Montana	Invoice #	135741-1
Product	WILLIAMS FOR MONTANA	Invoice Date	08/31/18
Estimate Number		Invoice Month	August 2018
		Invoice Period	08/01/18 - 08/27/18
Property	KTMF	Order #	135741
Account Executive	Katz Los Angeles	Alt Order #	26132113
Sales Office	Katz Los Angeles	Deal #	
Sales Region	NAT	Order Flight	08/21/18 - 08/27/18
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KTMF	M-F 10a-11a	10:00 AM-11:00 AM								
					08/20/18 to 08/26/18	1x	----F--				
	KTMF			F	08/24/18	:30	10:58 AM	KW 18 106 caregiver Re	\$20.00		1
11	KTMF	M-F 10a-11a	10:00 AM-11:00 AM								
					08/27/18 to 09/02/18	1x	M-----				
	KTMF			M	08/27/18	:30	10:59 AM	KW 18 106 caregiver Re	\$20.00		1
12	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					08/20/18 to 08/26/18	1x	-T-----				
	KTMF			Tu	08/21/18	:30	5:52 PM	KW 18 106 caregiver Re	\$50.00		1
13	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					08/20/18 to 08/26/18	1x	--W----				
	KTMF			W	08/22/18	:30	5:42 PM	KW 18 106 caregiver Re	\$50.00		1
14	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					08/20/18 to 08/26/18	1x	---T---				
	KTMF			Th	08/23/18	:30	5:56 PM	KW 18 106 caregiver Re	\$50.00		1
15	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					08/20/18 to 08/26/18	1x	----F--				
	KTMF			F	08/24/18	:30	5:56 PM	KW 18 106 caregiver Re	\$50.00		1
16	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					08/27/18 to 09/02/18	1x	M-----				
	KTMF			M	08/27/18	:30	5:50 PM	KW 18 106 caregiver Re	\$50.00		1
17	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					08/20/18 to 08/26/18	1x	-T-----				
	KTMF			Tu	08/21/18	:30	6:19 PM	KW 18 106 caregiver Re	\$20.00		1
18	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					08/20/18 to 08/26/18	1x	--W----				
	KTMF			W	08/22/18	:30	6:20 PM	KW 18 106 caregiver Re	\$20.00		1

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**Sherman Oaks, CA 91423**

## INVOICE

Page 3 of 3

Advertiser	POL/Williams for Montana	Invoice #	135741-1
Product	WILLIAMS FOR MONTANA	Invoice Date	08/31/18
Estimate Number		Invoice Month	August 2018
		Invoice Period	08/01/18 - 08/27/18
Property	KTMF	Order #	135741
Account Executive	Katz Los Angeles	Alt Order #	26132113
Sales Office	Katz Los Angeles	Deal #	
Sales Region	NAT	Order Flight	08/21/18 - 08/27/18
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
	KTMF				08/20/18 to 08/26/18	1x	---T---				
				Th	08/23/18	:30	6:26 PM	KW 18 106 caregiver Re	\$20.00		1
20	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
	KTMF				08/20/18 to 08/26/18	1x	----F--				
				F	08/24/18	:30	6:27 PM	KW 18 106 caregiver Re	\$20.00		1
21	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
	KTMF				08/27/18 to 09/02/18	1x	M-----				
				M	08/27/18	:30	6:20 PM	KW 18 106 caregiver Re	\$20.00		1
<b>Aired Spots</b>				<b>21</b>							

**Gross Total** **\$590.00**

**Agency Commission** **\$88.50**

**Net Amount Due** **\$501.50**

**Payment Terms 30 Days**

**Invoice Balance as of 09/11/18 11:15:19 AM MT** **\$0.00**

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**Sherman Oaks, CA 91423**

## INVOICE

Page 1 of 2

Advertiser	POL/Williams for Montana	Invoice #	136127-1
Product	WILLIAMS FOR MONTANA	Invoice Date	08/31/18
Estimate Number		Invoice Month	August 2018
		Invoice Period	08/01/18 - 08/31/18
Property	KTMF	Order #	136127
Account Executive	Katz Los Angeles	Alt Order #	26136741
Sales Office	Katz Los Angeles	Deal #	
Sales Region	NAT	Order Flight	08/28/18 - 09/03/18
Billing Calendar	Calendar	Agency Code	
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		08/27/18 to 09/02/18	1x	-T-----				
	KTMF			Tu	08/28/18	:30	7:47 AM	KW 18 106 caregiver Re	\$20.00		1
2	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		08/27/18 to 09/02/18	1x	--W----				
	KTMF			W	08/29/18	:30	7:55 AM	KW 18 106 caregiver Re	\$20.00		1
3	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		08/27/18 to 09/02/18	1x	---T---				
	KTMF			Th	08/30/18	:30	7:47 AM	KW 18 106 caregiver Re	\$20.00		1
4	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		08/27/18 to 09/02/18	1x	----F--				
	KTMF			F	08/31/18	:30	7:47 AM	KW 18 113 H Noah rev	\$20.00		1
7	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		08/27/18 to 09/02/18	1x	-T-----				
	KTMF			Tu	08/28/18	:30	10:58 AM	KW 18 106 caregiver Re	\$20.00		1
8	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		08/27/18 to 09/02/18	1x	--W----				
	KTMF			W	08/29/18	:30	9:58 AM	KW 18 106 caregiver Re	\$20.00		1
9	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		08/27/18 to 09/02/18	1x	---T---				
	KTMF			Th	08/30/18	:30	10:37 AM	KW 18 106 caregiver Re	\$20.00		1
10	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		08/27/18 to 09/02/18	1x	----F--				
	KTMF			F	08/31/18	:30	10:58 AM	KW 18 113 H Noah rev	\$20.00		1
12	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	-T-----				
	KTMF			Tu	08/28/18	:30	6:22 PM	KW 18 106 caregiver Re	\$20.00		1

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**4421 Muriette Ave #3**  
**Sherman Oaks, CA 91423**

**INVOICE**

Advertiser	POL/Williams for Montana
Product	WILLIAMS FOR MONTANA
Estimate Number	

Invoice #	136127-1
Invoice Date	08/31/18
Invoice Month	August 2018
Invoice Period	08/01/18 - 08/31/18

Property	KTMF
Account Executive	Katz Los Angeles
Sales Office	Katz Los Angeles
Sales Region	NAT

Order #	136127
Alt Order #	26136741
Deal #	
Order Flight	08/28/18 - 09/03/18

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	--W----				
	KTMF			W	08/29/18	:30	6:20 PM	kw 18 106 caregiver Re	\$20.00		1
14	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	---T---				
	KTMF			Th	08/30/18	:30	6:14 PM	kw 18 106 caregiver Re	\$20.00		1
15	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		08/27/18 to 09/02/18	1x	----F--				
	KTMF			F	08/31/18	:30	6:20 PM	kw 18 113 H Noah rev	\$20.00		1
<b>Aired Spots</b>				<b>12</b>							

**Gross Total** **\$240.00**

**Agency Commission** **\$36.00**

**Net Amount Due** **\$204.00**

**Payment Terms 30 Days**

**Invoice Balance as of 09/11/18 11:15:17 AM MT** **\$0.00**

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