



Remit Address:

KFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5436 |

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

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|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 96919-2 |
| Invoice Date | 09/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 09/26/16 |

| | |
|--------------|---------------------|
| Order # | 96919 |
| Alt Order # | 25300750 |
| Deal # | |
| Order Flight | 09/20/16 - 09/26/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|------------------|-----|----------------------|--------|----------|-----------------|---------------------|----------------|-------|
| 1 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | 3x | | \$55.00 | | |
| | | | | | 09/20/16 to 09/26/16 | 3x | MTWTF-- | | | | |
| | KFBB | | | M | 09/26/16 | :30 | 5:23 PM | D316104H expect | \$55.00 | | 2 |
| 4 | KFBB | Conviction | 9:00 PM-10:00 PM | | | | 1x | | \$225.00 | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | 1----- | | | | |
| | KFBB | | | M | 09/26/16 | :00 | | | \$225.00 | Credited | 1 |
| 11 | KFBB | Family Feud | 3:00 PM-4:00 PM | | | | 3x | | \$15.00 | | |
| | | | | | 09/20/16 to 09/26/16 | 3x | MTWTF-- | | | | |
| | KFBB | | | M | 09/26/16 | :30 | 3:57 PM | D316104H expect | \$15.00 | | 3 |
| 12 | KFBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | 4x | | \$10.00 | | |
| | | | | | 09/20/16 to 09/26/16 | 4x | MTWTF-- | | | | |
| | KFBB | | | M | 09/26/16 | :30 | 6:18 AM | D316105H grow | \$10.00 | | 2 |

Aired Spots

3

| | | |
|--------------------------|----------------|------------------------------|
| <u>Gross Total</u> | \$80.00 | |
| <u>Agency Commission</u> | \$12.00 | |
| <u>Net Amount Due</u> | \$68.00 | Payment Terms 30 Days |



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Washington, DC 20007

INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5106 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 95022-2 |
| Invoice Date | 09/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 09/26/16 |

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|--------------|---------------------|
| Order # | 95022 |
| Alt Order # | 25261249 |
| Deal # | |
| Order Flight | 09/20/16 - 09/26/16 |

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|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-----------------|-----|----------------------|--------|----------|-----------------|--------------------|-------------------|-------|
| 3 | KFBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | 2x | | \$10.00 | | |
| | | | | | 09/20/16 to 09/26/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | M | 09/26/16 | :30 | 6:39 AM | 0116105H Grow | \$10.00 | | 1 |
| 7 | KFBB | Good Morning America | 7:00 AM-9:00 AM | | | | 4x | | \$25.00 | | |
| | | | | | 09/20/16 to 09/26/16 | 4x | MTWTF-- | | | | |
| | KFBB | | | M | 09/26/16 | :30 | 7:29 AM | 0116104H expect | \$25.00 | | 2 |
| | KFBB | | | M | 09/26/16 | :30 | 8:12 AM | 0116104H expect | \$25.00 | MG for 7.3 09/20 | 5 |
| 10 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | 2x | | \$55.00 | | |
| | | | | | 09/20/16 to 09/26/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | M | 09/26/16 | :00 | | | \$55.00 | See MG 10.4 | 3 |
| | KFBB | | | M | 09/26/16 | :30 | 5:11 PM | 0116104H expect | \$55.00 | | 1 |
| | KFBB | 10pm News | 10p-1035p | M | 09/26/16 | :30 | 10:32 PM | 0116105H Grow | \$55.00 | MG for 10.3 09/26 | 4 |

Aired Spots 5

| | | |
|--------------------------|----------|------------------------------|
| <u>Gross Total</u> | \$170.00 | |
| <u>Agency Commission</u> | \$25.50 | |
| <u>Net Amount Due</u> | \$144.50 | <u>Payment Terms 30 Days</u> |

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

**Remit Address:**

NFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

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Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5106 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94650-2 |
| Invoice Date | 09/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 09/26/16 |

| | |
|--------------|---------------------|
| Order # | 94650 |
| Alt Order # | 25254994 |
| Deal # | |
| Order Flight | 09/20/16 - 09/26/16 |

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|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|-----------------|-----|----------------------|--------|----------|-----------------|---------|----------------|-------|
| 1 | NFBB | Big Bang Theory | 6:30 PM-7:00 PM | | | | 1x | | \$50.00 | | |
| | NFBB | | | | 09/20/16 to 09/26/16 | 1x | MTWTF-- | | | | |
| | | | | M | 09/26/16 | :30 | 6:44 PM | p116104H expect | \$50.00 | | 1 |
| | | <u>Aired Spots</u> | | | | 1 | | | | | |

| | | |
|--------------------------|---------|------------------------------|
| <u>Gross Total</u> | \$50.00 | |
| <u>Agency Commission</u> | \$7.50 | |
| <u>Net Amount Due</u> | \$42.50 | <u>Payment Terms 30 Days</u> |

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Remit Address:

KHBB
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INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5333 |

| | |
|-------------------|--------------------|
| Station | KHBB |
| Account Executive | Katz Washington DC |
| Sales Office | Katz Washington DC |
| Sales Region | NAT |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 96358-2 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 96358 |
| Alt Order # | 25281366 |
| Deal # | |
| Order Flight | 09/20/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-----------------|-----|----------------------|--------|----------|--------------------|---------|----------------|-------|
| 1 | KHBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | | | | | |
| | | | | | 09/20/16 to 09/26/16 | 1x | M-WTF-- | | \$10.00 | | |
| | KHBB | | | M | 09/26/16 | :30 | 6:45 AM | DJ16104H expect | \$10.00 | | 1 |
| | | | | | 09/27/16 to 10/03/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | Th | 09/29/16 | :30 | 6:11 AM | DJ16104H expect | \$10.00 | | 2 |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | W | 10/05/16 | :30 | 6:52 AM | DJ16106H LINE | \$10.00 | | 3 |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | F | 10/14/16 | :30 | 6:10 AM | DJ16106H LINE | \$10.00 | | 4 |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | M | 10/24/16 | :30 | 6:38 AM | DJ16108H despite | \$10.00 | | 5 |
| | | | | | 10/25/16 to 10/31/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | W | 10/26/16 | :30 | 6:45 AM | DJ16109H voice | \$10.00 | | 6 |
| 2 | KHBB | Good Morning America | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 09/20/16 to 09/26/16 | 2x | M-WTF-- | | | | |
| | KHBB | | | M | 09/26/16 | :30 | 7:28 AM | DJ16104H expect | \$10.00 | | 1 |
| | | | | | 09/27/16 to 10/03/16 | 2x | MTWTF-- | | | | |
| | KHBB | | | W | 09/28/16 | :30 | 7:38 AM | DJ16105H Grow | \$10.00 | | 3 |
| | KHBB | | | Th | 09/29/16 | :30 | 8:28 AM | DJ16104H expect | \$10.00 | | 4 |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | KHBB | | | W | 10/05/16 | :30 | 8:38 AM | DJ16105H Grow | \$10.00 | | 6 |
| | KHBB | | | F | 10/07/16 | :30 | 8:49 AM | DJ16106H LINE | \$10.00 | | 5 |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | KHBB | | | Th | 10/13/16 | :30 | 8:49 AM | DJ16106H LINE | \$10.00 | | 7 |
| | KHBB | | | M | 10/17/16 | :30 | 7:23 AM | DJ16102H TOUGHNESS | \$10.00 | | 8 |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | KHBB | | | Tu | 10/18/16 | :30 | 8:58 AM | DJ16106H LINE | \$10.00 | | 9 |
| | KHBB | | | F | 10/21/16 | :30 | 7:28 AM | DJ16108H despite | \$10.00 | | 10 |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | KHBB | | | W | 10/26/16 | :30 | 8:47 AM | DJ16109H voice | \$10.00 | | 12 |

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Main: (406)453-4377
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Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5333 |

| | |
|-------------------|--------------------|
| Station | KHBB |
| Account Executive | Katz Washington DC |
| Sales Office | Katz Washington DC |
| Sales Region | NAT |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 96358-2 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 96358 |
| Alt Order # | 25281366 |
| Deal # | |
| Order Flight | 09/20/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------------|-----------------|-----|----------------------|--------|----------|------------------|---------|----------------|-------|
| 3 | KHBB | Family Feud | 3:00 PM-4:00 PM | | | | | | | | |
| | | | | | 09/27/16 to 10/03/16 | 1x | MTWTF-- | | \$10.00 | | |
| | KHBB | | | Tu | 09/27/16 | :30 | 3:20 PM | DJ16104H expect | \$10.00 | | 2 |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | Th | 10/06/16 | :30 | 3:57 PM | DJ16105H grow | \$10.00 | | 3 |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | M | 10/17/16 | :30 | 3:40 PM | DJ16106H LINE | \$10.00 | | 4 |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | F | 10/21/16 | :30 | 3:15 PM | DJ16109H voice | \$10.00 | | 5 |
| 4 | KHBB | Ellen | 4:00 PM-5:00 PM | | | | | | | | |
| | | | | | 09/27/16 to 10/03/16 | 1x | MTWTF-- | | \$15.00 | | |
| | KHBB | | | M | 10/03/16 | :30 | 4:50 PM | DJ16105H grow | \$15.00 | | 2 |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | Th | 10/06/16 | :30 | 4:58 PM | DJ16106H LINE | \$15.00 | | 3 |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | Tu | 10/11/16 | :30 | 4:24 PM | DJ16105H grow | \$15.00 | | 4 |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | F | 10/21/16 | :30 | 4:29 PM | DJ16108H despite | \$15.00 | | 5 |
| | | | | | 10/25/16 to 10/31/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | W | 10/26/16 | :30 | 4:55 PM | DJ16109H voice | \$15.00 | | 6 |
| 5 | KHBB | M-F 5p-530p Local News | 5:00 PM-5:30 PM | | | | | | | | |
| | | | | | 09/27/16 to 10/03/16 | 1x | MTWTF-- | | \$25.00 | | |
| | KHBB | | | Th | 09/29/16 | :30 | 5:16 PM | DJ16104H expect | \$25.00 | | 2 |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | M | 10/10/16 | :30 | 5:10 PM | DJ16106H LINE | \$25.00 | | 3 |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | W | 10/12/16 | :30 | 5:16 PM | DJ16106H LINE | \$25.00 | | 4 |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | KHBB | | | Tu | 10/18/16 | :30 | 5:10 PM | DJ16106H LINE | \$25.00 | | 5 |

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Attention: Accounts Payable
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Washington, DC 20007

INVOICE

Page 3 of 4

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5333 |

| | |
|----------------|---------------------|
| Invoice # | 96358-2 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|-------------------|--------------------|
| Station | KHBB |
| Account Executive | Katz Washington DC |
| Sales Office | Katz Washington DC |
| Sales Region | NAT |

| | |
|--------------|---------------------|
| Order # | 96358 |
| Alt Order # | 25281366 |
| Deal # | |
| Order Flight | 09/20/16 - 11/08/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-------------------|-----|----------------------|--------|----------|--------------------|--------------------|------------------|-------|
| 5 | KHBB | M-F 5p-530p Local News | 5:00 PM-5:30 PM | | | | 1x | | \$25.00 | | |
| | | | | | 10/25/16 to 10/31/16 | 1x | MTWTF-- | | | | |
| | | | | Th | 10/27/16 | :30 | 5:17 PM | D316109H voice | \$25.00 | | 6 |
| 8 | KHBB | Jimmy Kimmel Show | 10:35 PM-11:37 PM | | | | 1x | | \$10.00 | | |
| | | | | | 09/20/16 to 09/26/16 | 1x | M-WTF-- | | | | |
| | | | | M | 09/26/16 | :30 | 10:53 PM | D316105H Grow | \$10.00 | | 1 |
| | | | | | 09/27/16 to 10/03/16 | 1x | MTWTF-- | | | | |
| | | | | Tu | 09/27/16 | :30 | 10:47 PM | D316104H expect | \$10.00 | | 2 |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | | | |
| | | | | W | 10/05/16 | :30 | 10:48 PM | D316106H LINE | \$10.00 | | 3 |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | |
| | | | | Th | 10/13/16 | :30 | 10:56 PM | D316102H TOUGHNESS | \$10.00 | | 4 |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | | | | F | 10/21/16 | :30 | 10:47 PM | D316108H despite | \$10.00 | | 5 |
| 9 | KHBB | Afternoon College ftball | 1:30 PM-5:00 PM | | | | 1x | | \$25.00 | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -----1- | | | | |
| | | | | Sa | 10/01/16 | :30 | 12:10 PM | D316105H Grow | \$25.00 | | 2 |
| | | | | | 10/03/16 to 10/09/16 | 1x | -----1- | | | | |
| | | | | Sa | 10/08/16 | :30 | 3:31 PM | D316105H Grow | \$25.00 | | 3 |
| | | | | | 10/10/16 to 10/16/16 | 1x | -----1- | | | | |
| | | | | Sa | 10/15/16 | :00 | | | \$25.00 | See MG 9.8 | 4 |
| | | | | Sa | 10/22/16 | :30 | 3:12 PM | D316109H voice | \$25.00 | MG for 9.4 10/15 | 8 |
| | | | | | 10/17/16 to 10/23/16 | 1x | -----1- | | | | |
| | | | | Sa | 10/22/16 | :30 | 4:11 PM | D316108H despite | \$25.00 | | 5 |
| | | | | | 10/24/16 to 10/30/16 | 1x | -----1- | | | | |
| | | | | Sa | 10/29/16 | :30 | 5:59 PM | D316109H voice | \$25.00 | | 6 |
| 10 | KHBB | AFHV | 6p-7p | | | | 1x | | \$50.00 | | |
| | | m/g from 95897 | | | | | | | | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -----1- | | | | |
| | | | | Su | 10/02/16 | :30 | 6:43 PM | D316104H expect | \$50.00 | | 1 |

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Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5333 |

| | |
|-------------------|--------------------|
| Station | KHBB |
| Account Executive | Katz Washington DC |
| Sales Office | Katz Washington DC |
| Sales Region | NAT |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 96358-2 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 96358 |
| Alt Order # | 25281366 |
| Deal # | |
| Order Flight | 09/20/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|-------|-----|----------------------|--------|----------|-----------------|---------|----------------|-------|
| 11 | KHBB | Once Upon a Time | 7p-8p | | 09/26/16 to 10/02/16 | 1x | -----1 | | \$50.00 | | |
| | KHBB | | | Su | 10/02/16 | :30 | 7:39 PM | DJ16104H expect | \$50.00 | | 1 |

Aired Spots **42**

| | | |
|--------------------------|-----------------|------------------------------|
| <u>Gross Total</u> | \$675.00 | |
| <u>Agency Commission</u> | \$101.25 | |
| <u>Net Amount Due</u> | \$573.75 | <u>Payment Terms 30 Days</u> |

**Remit Address:**

NHBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 2

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5333 |

| | |
|-------------------|--------------------|
| Station | NHBB |
| Account Executive | Katz Washington DC |
| Sales Office | Katz Washington DC |
| Sales Region | NAT |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 96359-2 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 96359 |
| Alt Order # | 25281365 |
| Deal # | |
| Order Flight | 09/20/16 - 11/08/16 |

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|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------------|-----|----------------------|--------|----------|--------------------|--------------------|------------------|-------|
| 1 | NHBB | Su 4p-5p | 4:00 PM-5:00 PM | | | | 1x | | \$15.00 | | |
| | NHBB | | | | 09/26/16 to 10/02/16 | 1x | -----1 | | | | |
| | NHBB | | | Su | 10/02/16 | :00 | | | \$15.00 | See MG 1.9, 1.10 | 2 |
| | NHBB | | | | 10/03/16 to 10/09/16 | 1x | -----1 | | | | |
| | NHBB | | | Su | 10/09/16 | :00 | | | \$15.00 | See MG 1.9, 1.10 | 3 |
| | NHBB | X Files | 5p-6p | Su | 10/09/16 | :30 | 5:24 PM | DJ16105H Grow | \$15.00 | MG for 1.2, 1.3 | 10 |
| | NHBB | X Files | 5p-6p | Su | 10/09/16 | :30 | 5:58 PM | DJ16106H LINE | \$15.00 | MG for 1.2, 1.3 | 9 |
| | NHBB | | | | 10/10/16 to 10/16/16 | 1x | -----1 | | | | |
| | NHBB | | | Su | 10/16/16 | :00 | | | \$15.00 | See MG 1.11 | 4 |
| | NHBB | X Files | 5p-6p | Su | 10/23/16 | :30 | 5:46 PM | DJ16108H despite | \$15.00 | MG for 1.4 10/16 | 11 |
| | NHBB | | | | 10/17/16 to 10/23/16 | 1x | -----1 | | | | |
| | NHBB | | | Su | 10/23/16 | :00 | | | \$15.00 | See MG 1.12 | 5 |
| | NHBB | Bones | 3:30 PM-4:30 PM | | 10/24/16 to 10/30/16 | 1x | -----1 | | | | |
| | NHBB | | | Sa | 10/29/16 | :30 | 3:37 PM | DJ16109H voice | \$15.00 | MG for 1.6 10/30 | 13 |
| | NHBB | | | Su | 10/30/16 | :00 | | | \$15.00 | See MG 1.13 | 6 |
| 2 | NHBB | M-F 630p-7p | 6:30 PM-7:00 PM | | | | 2x | | \$35.00 | | |
| | NHBB | | | | 09/20/16 to 09/26/16 | 2x | MTWTF-- | | | | |
| | NHBB | | | M | 09/26/16 | :30 | 6:42 PM | DJ16104H expect | \$35.00 | MG for 2.2 09/20 | 15 |
| | NHBB | | | | 09/27/16 to 10/03/16 | 2x | MTWTF-- | | | | |
| | NHBB | | | W | 09/28/16 | :30 | 6:55 PM | DJ16104H expect | \$35.00 | | 3 |
| | NHBB | | | Th | 09/29/16 | :30 | 6:41 PM | DJ16105H Grow | \$35.00 | | 4 |
| | NHBB | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | NHBB | | | F | 10/07/16 | :30 | 6:55 PM | DJ16106H LINE | \$35.00 | | 6 |
| | NHBB | | | M | 10/10/16 | :30 | 6:42 PM | DJ16105H Grow | \$35.00 | | 5 |
| | NHBB | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | NHBB | | | W | 10/12/16 | :30 | 6:43 PM | DJ16106H LINE | \$35.00 | | 7 |
| | NHBB | | | Th | 10/13/16 | :30 | 6:42 PM | DJ16106H LINE | \$35.00 | | 8 |
| | NHBB | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | NHBB | | | Tu | 10/18/16 | :30 | 6:44 PM | DJ16102H TOUGHNESS | \$35.00 | | 10 |
| | NHBB | | | M | 10/24/16 | :30 | 6:40 PM | DJ16109H voice | \$35.00 | | 9 |

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:
 NHBB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)453-4377
 Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5333 |

| | |
|-------------------|--------------------|
| Station | NHBB |
| Account Executive | Katz Washington DC |
| Sales Office | Katz Washington DC |
| Sales Region | NAT |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 96359.2 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 96359 |
| Alt Order # | 25281385 |
| Deal # | |
| Order Flight | 09/20/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|-----------------|-----|----------------------|--------|----------|----------------|--------------------|-------------------|-------|
| 2 | NHBB | M-F 630p-7p | 6:30 PM-7:00 PM | | | | 2x | | \$35.00 | | |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | NHBB | | | Tu | 10/25/16 | :00 | | | \$35.00 | See MG 2.16 | 12 |
| | NHBB | | | Th | 10/27/16 | :30 | 6:57 PM | DJ16109H voice | \$35.00 | MG for 2.12 10/25 | 16 |
| | | <u>Aired Spots</u> | | | | | | | | | 14 |

| | | |
|--------------------------|----------|------------------------------|
| <u>Gross Total</u> | \$410.00 | |
| <u>Agency Commission</u> | \$61.50 | |
| <u>Net Amount Due</u> | \$348.50 | <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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5467 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 97394-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 97394 |
| Alt Order # | 25318601 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-----------------|-----|----------------------|--------|----------|--------------------|--------------------|----------------------------|-------|
| 1 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | 2x | | \$55.00 | | |
| | | | | | 09/27/16 to 10/03/16 | 2x | M-WTF-- | | | | |
| | KFBB | | | F | 09/30/16 | :30 | 5:22 PM | DJ16104H expect | \$55.00 | | 2 |
| | KFBB | | | M | 10/03/16 | :30 | 5:08 PM | DJ16104H expect | \$55.00 | | 1 |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | W | 10/05/16 | :30 | 5:19 PM | DJ16104H expect | \$55.00 | | 4 |
| | KFBB | | | Th | 10/06/16 | :30 | 5:16 PM | DJ16105H Grow | \$55.00 | | 3 |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | F | 10/14/16 | :30 | 5:11 PM | DJ16102H TOUGHNESS | \$55.00 | | 5 |
| | KFBB | | | M | 10/17/16 | :30 | 5:17 PM | DJ16106H LINE | \$55.00 | | 6 |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/18/16 | :00 | | | \$55.00 | See MG 10.6,10.7,10.8,10.9 | 7 |
| | KFBB | | | W | 10/19/16 | :30 | 5:10 PM | DJ16108H despite | \$55.00 | | 8 |
| 2 | KFBB | Goldbergs/Speechless | 7:00 PM-8:00 PM | | | | 1x | | \$175.00 | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | --1---- | | | | |
| | KFBB | | | W | 09/28/16 | :30 | 6:58 PM | DJ16105H Grow | \$175.00 | | 1 |
| 3 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -----1 | | | | |
| | KFBB | | | Su | 10/02/16 | :30 | 5:29 PM | DJ16105H Grow | \$50.00 | | 1 |
| | | | | | 10/03/16 to 10/09/16 | 1x | -----1 | | | | |
| | KFBB | | | Su | 10/09/16 | :30 | 5:19 PM | DJ16105H Grow | \$50.00 | | 2 |
| | | | | | 10/10/16 to 10/16/16 | 1x | -----1 | | | | |
| | KFBB | | | Su | 10/16/16 | :30 | 5:29 PM | DJ16106H LINE | \$50.00 | | 3 |
| | | | | | 10/17/16 to 10/23/16 | 1x | -----1 | | | | |
| | KFBB | | | Su | 10/23/16 | :30 | 5:26 PM | DJ16108H despite | \$50.00 | | 4 |
| 4 | KFBB | M-F 6p News | 6:00 PM-6:30 PM | | | | 1x | | \$55.00 | | |
| | | | | | 09/27/16 to 10/03/16 | 1x | M-WTF-- | | | | |
| | KFBB | | | M | 10/03/16 | :30 | 6:22 PM | DJ16105H Grow | \$55.00 | | 1 |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/04/16 | :30 | 6:28 PM | DJ16104H expect | \$55.00 | | 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:

KFBG
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolls, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 2 of 8

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5467 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 97394-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 97394 |
| Alt Order # | 25318601 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------|------------------|----------------------|----------|--------|----------|--------------------|----------|----------------|-------|
| 4 | KFBG | M-F 6p News | 6:00 PM-6:30 PM | | | | 1x | | \$55.00 | | |
| | KFBG | | | Th | 10/06/16 | :30 | 6:12 PM | DJ16104H expect | \$55.00 | | 2 |
| | | | | 10/11/16 to 10/17/16 | | 2x | MTWTF-- | | | | |
| | KFBG | | | W | 10/12/16 | :30 | 6:20 PM | DJ16106H LINE | \$55.00 | | 5 |
| | KFBG | | | F | 10/14/16 | :30 | 6:28 PM | DJ16106H LINE | \$55.00 | | 4 |
| | | | | 10/18/16 to 10/24/16 | | 2x | MTWTF-- | | | | |
| | KFBG | | | Tu | 10/18/16 | :30 | 6:21 PM | DJ16106H LINE | \$55.00 | | 6 |
| | KFBG | | | W | 10/19/16 | :30 | 6:27 PM | DJ16108H despite | \$55.00 | | 7 |
| | | | | | | | 1x | | \$175.00 | | |
| | | | | 10/03/16 to 10/09/16 | | 1x | 1----- | | | | |
| 5 | KFBG | Conviction | 9:00 PM-10:00 PM | M | 10/03/16 | :30 | 9:30 PM | DJ16104H expect | \$175.00 | | 1 |
| | | | | | | | 1x | | \$100.00 | | |
| | | | | 09/26/16 to 10/02/16 | | 1x | -----1 | | | | |
| | KFBG | | | Su | 10/02/16 | :30 | 5:59 PM | DJ16104H expect | \$100.00 | | 1 |
| | | | | 10/03/16 to 10/09/16 | | 1x | -----1 | | | | |
| | KFBG | | | Su | 10/09/16 | :30 | 6:42 PM | DJ16106H LINE | \$100.00 | | 2 |
| | | | | 10/10/16 to 10/16/16 | | 1x | -----1 | | | | |
| | KFBG | | | Su | 10/16/16 | :30 | 6:22 PM | DJ16106H LINE | \$100.00 | | 3 |
| | | | | 10/17/16 to 10/23/16 | | 1x | -----1 | | | | |
| | KFBG | | | Su | 10/23/16 | :30 | 6:20 PM | DJ16108H despite | \$100.00 | | 4 |
| 6 | KFBG | AFHV | 6:00 PM-7:00 PM | 10/24/16 to 10/30/16 | | 1x | -----1 | | | | |
| | | | | Su | 10/30/16 | :30 | 6:22 PM | DJ16109H voice | \$100.00 | | 5 |
| | | | | | | | 1x | | \$175.00 | | |
| | | | | 09/26/16 to 10/02/16 | | 1x | ---1--- | | | | |
| | KFBG | | | Th | 09/29/16 | :30 | 7:24 PM | DJ16104H expect | \$175.00 | | 1 |
| | | | | 10/03/16 to 10/09/16 | | 1x | ---1--- | | | | |
| | KFBG | | | Th | 10/06/16 | :30 | 7:41 PM | DJ16104H expect | \$175.00 | | 2 |
| | | | | 10/10/16 to 10/16/16 | | 1x | ---1--- | | | | |
| | KFBG | | | Th | 10/13/16 | :30 | 7:20 PM | DJ16102H TOUGHNESS | \$175.00 | | 3 |
| | | | | 10/17/16 to 10/23/16 | | 1x | ---1--- | | | | |
| 7 | KFBG | Grey's Anatomy | 7:00 PM-8:00 PM | | | | | | | | |
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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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 3 of 8

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5467 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 97394-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 97394 |
| Alt Order # | 25318601 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|------------------|----------------------|----------|--------|----------|------------------|---------------------|----------------------------|-------|
| 7 | KFBB | Grey's Anatomy | 7:00 PM-8:00 PM | | | | 1x | | \$175.00 | | |
| | KFBB | | | Th | 10/20/16 | :30 | 7:41 PM | DJ16108H despite | \$175.00 | | 4 |
| | | | | 10/24/16 to 10/30/16 | 1x | --- | 1---- | | | | |
| | KFBB | | | Th | 10/27/16 | :30 | 6:59 PM | DJ16109H voice | \$175.00 | | 5 |
| 8 | KFBB | 20/20 | 9:00 PM-10:00 PM | | | | 1x | | \$75.00 | | |
| | | | | 09/26/16 to 10/02/16 | 1x | ---- | 1-- | | | | |
| | KFBB | | | F | 09/30/16 | :00 | | | \$75.00 | See MG 9.5 | 1 |
| 9 | KFBB | Sa-530p-6p | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | 09/26/16 to 10/02/16 | 1x | ---- | 1-- | | | | |
| | KFBB | | | Sa | 10/01/16 | :00 | | | \$50.00 | See MG 9.5 | 1 |
| | | | | 10/03/16 to 10/09/16 | 1x | ---- | 1-- | | | | |
| | KFBB | | | Sa | 10/08/16 | :30 | 5:41 PM | DJ16105H Grow | \$50.00 | | 2 |
| | | | | 10/10/16 to 10/16/16 | 1x | ---- | 1-- | | | | |
| | KFBB | | | Sa | 10/15/16 | :00 | | | \$50.00 | See MG 10.6,10.7,10.8,10.9 | 3 |
| | | | | 10/17/16 to 10/23/16 | 1x | ---- | 1-- | | | | |
| | KFBB | Once Upon a Time | 7p-8p | | | | | | \$175.00 | MG for 8.1,9.1,9.4 | 5 |
| | KFBB | | | Su | 10/02/16 | :30 | 7:40 PM | DJ16104H expect | \$50.00 | See MG 9.5 | 4 |
| | | | | Sa | 10/22/16 | :00 | | | | | |
| 10 | KFBB | Modern/Black-ish | 8:00 PM-9:00 PM | | | | 1x | | \$200.00 | | |
| | | | | 09/26/16 to 10/02/16 | 1x | -- | 1---- | | | | |
| | KFBB | | | W | 09/28/16 | :30 | 8:52 PM | DJ16104H expect | \$200.00 | | 1 |
| | | | | 10/03/16 to 10/09/16 | 1x | -- | 1---- | | | | |
| | KFBB | | | W | 10/05/16 | :30 | 8:21 PM | DJ16105H Grow | \$200.00 | | 2 |
| | | | | 10/10/16 to 10/16/16 | 1x | -- | 1---- | | | | |
| | KFBB | | | W | 10/12/16 | :30 | 8:50 PM | DJ16105H Grow | \$200.00 | | 3 |
| | | | | 10/17/16 to 10/23/16 | 1x | -- | 1---- | | | | |
| | KFBB | | | W | 10/19/16 | :00 | | | \$200.00 | See MG 10.6,10.7,10.8,10.9 | 4 |
| | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | | | \$55.00 | MG for 10.4,1.7,9.3 | 8 |
| | KFBB | Good Morning America | 7a-9a | | | | | | \$25.00 | MG for 10.4,1.7,9.3 | 9 |
| | KFBB | Sa-530p-6p | 5:00 PM-5:30 PM | | | | | | \$50.00 | Credited | 7 |
| | KFBB | Once Upon a Time | 7p-8p | | | | | | \$175.00 | MG for 10.4,1.7,9.3 | 6 |
| | | | | Su | 10/30/16 | :30 | 7:43 PM | DJ16109H voice | | | |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 4 of 8

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5467 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 97394-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/28/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 97394 |
| Alt Order # | 25318601 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-----------------|-----|----------------------|--------|----------|--------------------|---------------------|-----------------------|-------|
| 10 | KFBB | Modern/Black-ish | 8:00 PM-9:00 PM | | | | 1x | | \$200.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | --1---- | | | | |
| | KFBB | | | W | 10/26/16 | :00 | | | \$200.00 | See MG 16, 17, 16, 18 | 5 |
| 11 | KFBB | Good Morning America | 7:00 AM-9:00 AM | | | | 4x | | \$25.00 | | |
| | | | | | 09/27/16 to 10/03/16 | 4x | M-WTF-- | | | | |
| | KFBB | | | W | 09/28/16 | :30 | 7:23 AM | DJ16105H Grow | \$25.00 | | 3 |
| | KFBB | | | Th | 09/29/16 | :30 | 8:48 AM | DJ16104H expect | \$25.00 | | 4 |
| | KFBB | | | F | 09/30/16 | :30 | 8:53 AM | DJ16104H expect | \$25.00 | | 1 |
| | KFBB | | | M | 10/03/16 | :30 | 8:42 AM | DJ16104H expect | \$25.00 | | 2 |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | W | 10/05/16 | :30 | 8:48 AM | DJ16104H expect | \$25.00 | | 6 |
| | KFBB | | | Th | 10/06/16 | :30 | 7:29 AM | DJ16104H expect | \$25.00 | | 5 |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Th | 10/13/16 | :30 | 8:53 AM | DJ16102H TOUGHNESS | \$25.00 | | 8 |
| | KFBB | | | M | 10/17/16 | :30 | 7:28 AM | DJ16102H TOUGHNESS | \$25.00 | | 7 |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 8:55 AM | DJ16102H TOUGHNESS | \$25.00 | | 9 |
| | KFBB | | | F | 10/21/16 | :30 | 8:19 AM | DJ16109H voice | \$25.00 | | 10 |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | W | 10/26/16 | :30 | 7:58 AM | DJ16109H voice | \$25.00 | | 11 |
| | KFBB | | | Th | 10/27/16 | :30 | 8:13 AM | DJ16109H voice | \$25.00 | | 12 |
| 12 | KFBB | Ellen | 4:00 PM-5:00 PM | | | | 2x | | \$20.00 | | |
| | | | | | 09/27/16 to 10/03/16 | 2x | M-WTF-- | | | | |
| | KFBB | | | W | 09/28/16 | :30 | 4:29 PM | DJ16104H expect | \$20.00 | | 1 |
| | KFBB | | | F | 09/30/16 | :30 | 4:45 PM | DJ16104H expect | \$20.00 | | 2 |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Th | 10/06/16 | :30 | 4:35 PM | DJ16104H expect | \$20.00 | | 4 |
| | KFBB | | | M | 10/10/16 | :30 | 4:59 PM | DJ16106H LINE | \$20.00 | | 3 |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | W | 10/12/16 | :30 | 4:38 PM | DJ16105H Grow | \$20.00 | | 6 |
| | KFBB | | | F | 10/14/16 | :30 | 4:31 PM | DJ16106H LINE | \$20.00 | | 5 |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 5 of 8

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5457 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 97394-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 97394 |
| Alt Order # | 25318601 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-----------------|-----|----------------------|--------|----------|--------------------|---------------------|-------------------|-------|
| 12 | KFBB | Ellen | 4:00 PM-5:00 PM | | | | | | | | |
| | | | | | | | 2x | | \$20.00 | | |
| | | | | | 10/19/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Th | 10/20/16 | :30 | 4:32 PM | DJ16109H voice | \$20.00 | | 8 |
| | KFBB | | | M | 10/24/16 | :30 | 4:33 PM | DJ16108H despite | \$20.00 | | 7 |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 4:55 PM | DJ16109H voice | \$20.00 | | 9 |
| | KFBB | | | F | 10/28/16 | :30 | 4:32 PM | DJ16109H voice | \$20.00 | | 10 |
| 13 | KFBB | Family Feud | 3:00 PM-4:00 PM | | | | | | | | |
| | | | | | | | 2x | | \$15.00 | | |
| | | | | | 09/27/16 to 10/03/16 | 2x | M-WTF-- | | | | |
| | KFBB | | | W | 09/28/16 | :30 | 3:22 PM | DJ16104H expect | \$15.00 | | 2 |
| | KFBB | | | M | 10/03/16 | :30 | 3:52 PM | DJ16104H expect | \$15.00 | | 1 |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/04/16 | :30 | 3:15 PM | DJ16104H expect | \$15.00 | | 3 |
| | KFBB | | | F | 10/07/16 | :00 | | | \$15.00 | See MG 13.14 | 4 |
| | KFBB | | | F | 10/07/16 | :30 | 3:19 PM | DJ16106H LINE | \$15.00 | MG for 13.4 10/07 | 14 |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/11/16 | :30 | 3:50 PM | DJ16106H LINE | \$15.00 | | 6 |
| | KFBB | | | Th | 10/13/16 | :30 | 3:58 PM | DJ16106H LINE | \$15.00 | | 5 |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | W | 10/19/16 | :30 | 3:45 PM | DJ16102H TOUGHNESS | \$15.00 | | 7 |
| | KFBB | | | F | 10/21/16 | :30 | 3:49 PM | DJ16108H despite | \$15.00 | | 8 |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Th | 10/27/16 | :30 | 3:50 PM | DJ16109H voice | \$15.00 | | 10 |
| 14 | KFBB | Middle/American Housewife | 7:00 PM-8:00 PM | | | | | | | | |
| | | | | | | | 1x | | \$125.00 | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | -1----- | | | | |
| | KFBB | | | Tu | 10/04/16 | :00 | | | \$125.00 | See MG 14.5 | 1 |
| | | | | | 10/10/16 to 10/16/16 | 1x | -1----- | | | | |
| | KFBB | | | Tu | 10/11/16 | :30 | 8:59 PM | DJ16105H grow | \$125.00 | | 2 |
| | | | | | 10/17/16 to 10/23/16 | 1x | -1----- | | | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 7:49 PM | DJ16102H TOUGHNESS | \$125.00 | | 3 |

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Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5467 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 97394-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/28/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 97394 |
| Alt Order # | 25318601 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-------------------|-----|----------------------|--------|----------|------------------|--------------------|--------------------------------------|-------|
| 14 | KFBB | Middle/American Housewife | 7:00 PM-8:00 PM | | | | 1x | | \$125.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | -1----- | | | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 7:46 PM | DJ16108H despite | \$125.00 | | 4 |
| 15 | KFBB | The Chew | 12:00 PM-1:00 PM | | | | 2x | | \$35.00 | | |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | W | 10/05/16 | :30 | 12:28 PM | DJ16104H expect | \$35.00 | | 1 |
| | KFBB | | | M | 10/10/16 | :30 | 12:31 PM | DJ16105H Grow | \$35.00 | | 2 |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/11/16 | :30 | 12:55 PM | DJ16105H Grow | \$35.00 | | 3 |
| | KFBB | | | Th | 10/13/16 | :30 | 12:55 PM | DJ16106H LINE | \$35.00 | | 4 |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 12:30 PM | DJ16106H LINE | \$35.00 | | 6 |
| | KFBB | | | F | 10/21/16 | :30 | 12:30 PM | DJ16108H despite | \$35.00 | | 5 |
| | | | | | 10/25/16 to 10/31/16 | 1x | MTWTF-- | | | | |
| | KFBB | | | W | 10/26/16 | :30 | 12:31 PM | DJ16109H voice | \$35.00 | | 7 |
| 16 | KFBB | Jimmy Kimmel Show | 10:35 PM-11:37 PM | | | | 2x | | \$15.00 | | |
| | | | | | 09/27/16 to 10/03/16 | 2x | M-WTF-- | | | | |
| | KFBB | | | W | 09/28/16 | :30 | 11:14 PM | DJ16104H expect | \$15.00 | | 1 |
| | KFBB | | | F | 09/30/16 | :30 | 11:12 PM | DJ16105H Grow | \$15.00 | | 2 |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/04/16 | :30 | 11:17 PM | DJ16105H Grow | \$15.00 | | 4 |
| | KFBB | | | M | 10/10/16 | :30 | 11:15 PM | DJ16106H LINE | \$15.00 | | 3 |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/11/16 | :30 | 10:51 PM | DJ16106H LINE | \$15.00 | | 6 |
| | KFBB | | | Th | 10/13/16 | :30 | 11:27 PM | DJ16106H LINE | \$15.00 | | 5 |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | F | 10/21/16 | :30 | 11:31 PM | DJ16109H voice | \$15.00 | | 8 |
| | KFBB | | | M | 10/24/16 | :00 | | | \$15.00 | See MG 16.11,16.12,16.13,16.14,16.15 | 7 |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | W | 10/26/16 | :00 | | | \$15.00 | See MG 16.17,16.18 | 9 |
| | KFBB | Modern Family | 830p-7p | Th | 10/27/16 | :30 | 6:47 PM | DJ16109H voice | \$65.00 | MG for 10.5,16.9 | 18 |

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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Cowles Montana Media Company
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Billing Address:

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Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5467 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 97394-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 97394 |
| Alt Order # | 25318601 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|-----|----------------------|--------|----------|--------------------|---------|----------------|-------|
| 16 | KFBB | Jimmy Kimmel Show | 10:35 PM-11:37 PM | | | | | | | | |
| | KFBB | | | Th | 10/27/16 | :30 | 10:49 PM | DJ16109H voice | \$15.00 | | 10 |
| 17 | KFBB | Su 6a-7a | 6:00 AM-7:00 AM | | | | | | | | |
| | | | | | | | | | | | |
| | KFBB | | | | 09/26/16 to 10/02/16 | 1x | -----1 | | | | |
| | | | | Su | 10/02/16 | :30 | 6:44 AM | DJ16104H expect | \$15.00 | | 1 |
| | KFBB | | | | 10/03/16 to 10/09/16 | 1x | -----1 | | | | |
| | | | | Su | 10/09/16 | :30 | 6:26 AM | DJ16106H LINE | \$15.00 | | 2 |
| | KFBB | | | | 10/10/16 to 10/16/16 | 1x | -----1 | | | | |
| | | | | Su | 10/16/16 | :30 | 6:45 AM | DJ16102H TOUGHNESS | \$15.00 | | 3 |
| 18 | KFBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | | | | | |
| | | | | | | | | | | | |
| | KFBB | | | | 09/27/16 to 10/03/16 | 4x | M-WTF-- | | \$10.00 | | |
| | | | | W | 09/29/16 | :30 | 5:18 AM | DJ16104H expect | \$10.00 | | 1 |
| | KFBB | | | Th | 09/29/16 | :30 | 6:47 AM | DJ16105H Grow | \$10.00 | | 4 |
| | KFBB | | | F | 09/30/16 | :30 | 6:47 AM | DJ16105H Grow | \$10.00 | | 3 |
| | KFBB | | | M | 10/03/16 | :30 | 6:51 AM | DJ16105H Grow | \$10.00 | | 2 |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/04/16 | :30 | 5:58 AM | DJ16104H expect | \$10.00 | | 6 |
| | KFBB | | | F | 10/07/16 | :30 | 6:19 AM | DJ16105H Grow | \$10.00 | | 5 |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Th | 10/13/16 | :30 | 5:58 AM | DJ16106H LINE | \$10.00 | | 8 |
| | KFBB | | | M | 10/17/16 | :30 | 6:46 AM | DJ16106H LINE | \$10.00 | | 7 |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | W | 10/19/16 | :30 | 6:19 AM | DJ16108H despite | \$10.00 | | 10 |
| | KFBB | | | F | 10/21/16 | :30 | 5:52 AM | DJ16108H despite | \$10.00 | | 9 |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 5:20 AM | DJ16108H despite | \$10.00 | | 12 |
| | KFBB | | | W | 10/26/16 | :30 | 5:45 AM | DJ16109H voice | \$10.00 | | 11 |
| 19 | KFBB | Sa 6a-7a | 6:00 AM-7:00 AM | | | | | | | | |
| | | | | | | | | | | | |
| | KFBB | | | | 09/26/16 to 10/02/16 | 1x | -----1- | | | | |
| | | | | Sa | 10/01/16 | :30 | 6:46 AM | DJ16104H expect | \$15.00 | | 1 |

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 Cowles Montana Media Company
 PO Box 600
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 Main: (406)453-4377
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 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

Page 8 of 8

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5467 |

| | |
|----------------|---------------------|
| Invoice # | 97394.1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

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

| | |
|--------------|---------------------|
| Order # | 97394 |
| Alt Order # | 25318601 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|------------------|-----|----------------------|--------|----------|------------------|---------|----------------|-------|
| 19 | KFBB | Sa 6a-7a | 6:00 AM-7:00 AM | | | | 1x | | \$15.00 | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | -----1- | | | | |
| | KFBB | | | Sa | 10/08/16 | :30 | 6:29 AM | DJ16106H LINE | \$15.00 | | 2 |
| | | | | | 10/10/16 to 10/16/16 | 1x | -----1- | | | | |
| | KFBB | | | Sa | 10/15/16 | :30 | 6:58 AM | DJ16106H LINE | \$15.00 | | 3 |
| 20 | KFBB | Rachael Ray | 9:00 AM-10:00 AM | | | | 2x | | \$25.00 | | |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/04/16 | :30 | 9:21 AM | DJ16105H grow | \$25.00 | | 1 |
| | KFBB | | | F | 10/07/16 | :30 | 9:54 AM | DJ16104H expect | \$25.00 | | 2 |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | W | 10/12/16 | :30 | 9:24 AM | DJ16106H LINE | \$25.00 | | 4 |
| | KFBB | | | M | 10/17/16 | :30 | 9:38 AM | DJ16106H LINE | \$25.00 | | 3 |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Th | 10/20/16 | :30 | 9:45 AM | DJ16108H despite | \$25.00 | | 5 |
| | KFBB | | | M | 10/24/16 | :30 | 9:29 AM | DJ16109H voice | \$25.00 | | 6 |
| | | | | | 10/25/16 to 10/31/16 | 1x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 9:48 AM | DJ16108H despite | \$25.00 | | 7 |

Aired Spots 113

| | | |
|--------------------------|------------|------------------------------|
| <u>Gross Total</u> | \$5,600.00 | |
| <u>Agency Commission</u> | \$840.00 | |
| <u>Net Amount Due</u> | \$4,760.00 | <u>Payment Terms 30 Days</u> |

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INVOICE

Page 1 of 3

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5107 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94640-1 |
| Invoice Date | 10/09/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/03/16 |

| | |
|--------------|---------------------|
| Order # | 94640 |
| Alt Order # | 25254775 |
| Deal # | |
| Order Flight | 09/27/16 - 10/03/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-------------------|-----|----------------------|--------|----------|-----------------|--------------------|------------------|-------|
| 1 | KFBB | Modern Family | 10:35 PM-11:05 PM | | | | | | | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -----S- | | \$10.00 | | |
| | KFBB | | | Sa | 10/01/16 | :00 | | | \$10.00 | See MG 7.2 | 1 |
| | KFBB | | 1105p-1135p | Sa | 10/01/16 | :30 | 11:35 PM | DJ16104H expect | \$10.00 | MG for 1.1 10/01 | 2 |
| 2 | KFBB | Castle | 10:35 PM-11:35 PM | | | | | | | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -----S | | \$10.00 | | |
| | KFBB | | | Su | 10/02/16 | :30 | 11:17 PM | DJ16105H Grow | \$10.00 | | 1 |
| 3 | KFBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | | | | | |
| | | | | | 09/27/16 to 10/03/16 | 2x | MTWTF-- | | \$10.00 | | |
| | KFBB | | | W | 09/28/16 | :30 | 5:51 AM | DJ16104H expect | \$10.00 | | 1 |
| | KFBB | | | M | 10/03/16 | :30 | 6:42 AM | DJ16104H expect | \$10.00 | | 2 |
| 4 | KFBB | GMA Sunday | 6:00 AM-7:00 AM | | | | | | | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -----S | | \$15.00 | | |
| | KFBB | | | Su | 10/02/16 | :30 | 6:58 AM | DJ16105H Grow | \$15.00 | | 1 |
| 5 | KFBB | Family Feud | 3:00 PM-4:00 PM | | | | | | | | |
| | | | | | 09/27/16 to 10/03/16 | 1x | MTWTF-- | | \$15.00 | | |
| | KFBB | | | Tu | 09/27/16 | :30 | 3:27 PM | DJ16105H Grow | \$15.00 | | 1 |
| 6 | KFBB | Ellen | 4:00 PM-5:00 PM | | | | | | | | |
| | | | | | 09/27/16 to 10/03/16 | 1x | MTWTF-- | | \$20.00 | | |
| | KFBB | | | M | 10/03/16 | :30 | 4:51 PM | DJ16105H Grow | \$20.00 | | 1 |
| 7 | KFBB | Good Morning America | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 09/27/16 to 10/03/16 | 3x | MTWTF-- | | \$25.00 | | |
| | KFBB | | | Tu | 09/27/16 | :00 | | | \$25.00 | See MG 7.4 | 3 |
| | KFBB | | | W | 09/28/16 | :30 | 8:49 AM | DJ16105H Grow | \$25.00 | | 1 |
| | KFBB | | | F | 09/30/16 | :30 | 7:59 AM | DJ16104H expect | \$25.00 | MG for 7.3 09/27 | 4 |
| | KFBB | | | M | 10/03/16 | :30 | 7:54 AM | DJ16104H expect | \$25.00 | | 2 |
| 8 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | | | | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -----S | | \$50.00 | | |
| | KFBB | | | Su | 10/02/16 | :30 | 5:12 PM | DJ16104H expect | \$50.00 | | 1 |
| 9 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | | | | | |
| | | | | | | 1x | | | \$50.00 | | |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 2 of 3

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5107 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94640-1 |
| Invoice Date | 10/09/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/03/16 |

| | |
|--------------|---------------------|
| Order # | 94640 |
| Alt Order # | 25254775 |
| Deal # | |
| Order Flight | 09/27/16 - 10/03/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------------|-------------------|--------------------|----------------------|-----------|----------|-----------------|--------------------|------------------|-------|
| 9 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -----S- | | | | |
| | KFBB | | | Sa | 10/01/16 | :00 | | | \$50.00 | See MG 9.2 | 1 |
| | KFBB | News Weekend 10p | 10:30 PM-11:05 PM | Sa | 10/01/16 | :30 | 10:58 PM | DJ16104H expect | \$50.00 | MG for 9.1 10/01 | 2 |
| 10 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | 2x | | \$55.00 | | |
| | | | | | 09/27/16 to 10/03/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | F | 09/30/16 | :30 | 5:09 PM | DJ16104H expect | \$55.00 | | 1 |
| | KFBB | | | M | 10/03/16 | :30 | 5:23 PM | DJ16104H expect | \$55.00 | | 2 |
| 11 | KFBB | 20/20 | 9:00 PM-10:00 PM | | | | 1x | | \$75.00 | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | ----F-- | | | | |
| | KFBB | | | F | 09/30/16 | :30 | 9:45 PM | DJ16105H Grow | \$75.00 | | 1 |
| 12 | KFBB | Last Man/Dr Ken | 7:00 PM-8:00 PM | | | | 1x | | \$100.00 | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | ----F-- | | | | |
| | KFBB | | | F | 09/30/16 | :30 | 7:21 PM | DJ16104H expect | \$100.00 | | 1 |
| 13 | KFBB | AFHV | 6:00 PM-7:00 PM | | | | 1x | | \$100.00 | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -----S | | | | |
| | KFBB | | | Su | 10/02/16 | :30 | 6:20 PM | DJ16104H expect | \$100.00 | | 1 |
| 14 | KFBB | AFHV | 6:00 PM-7:00 PM | | | | 1x | | \$100.00 | | |
| | | Make Good From contract 94638 | | | | | | | | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -----1 | | | | |
| | KFBB | | | Su | 10/02/16 | :30 | 6:43 PM | DJ16104H expect | \$100.00 | | 1 |
| 15 | KFBB | Marvel Agents of Shield | 9p-10p | | | | 1x | | \$225.00 | | |
| | | make good from 25300750 | | | | | | | | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -1----- | | | | |
| | KFBB | | | Tu | 09/27/16 | :30 | 9:46 PM | DJ16104H expect | \$225.00 | | 1 |
| | | | | Aired Spots | | 19 | | | | | |

Gross Total \$975.00

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5107 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94640-1 |
| Invoice Date | 10/09/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/03/16 |

| | |
|--------------|---------------------|
| Order # | 94640 |
| Alt Order # | 25254775 |
| Deal # | |
| Order Flight | 09/27/16 - 10/03/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Agency Commission

\$146.25

Net Amount Due

\$828.75

Payment Terms 30 Days



Remit Address:

NFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 1

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5107 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94651-1 |
| Invoice Date | 10/09/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/03/16 |

| | |
|--------------|---------------------|
| Order # | 94651 |
| Alt Order # | 25254995 |
| Deal # | |
| Order Flight | 09/27/16 - 10/03/16 |

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|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-----------------|--------------------|----------------------|--------|----------|-----------------|---------|----------------|-------|
| 1 | NFBB | Big Bang Theory | 6:30 PM-7:00 PM | | | | 1x | | \$50.00 | | |
| | | | | | 09/27/16 to 10/03/16 | 1x | MTWTF-- | | | | |
| | NFBB | | | Tu | 09/27/16 | :30 | 6:44 PM | D316105H Grow | \$50.00 | | 1 |
| 2 | NFBB | Big Bang Theory | 8:00 PM-8:30 PM | | | | 3x | | \$50.00 | | |
| | | | | | 09/27/16 to 10/03/16 | 3x | MTWTF-- | | | | |
| | NFBB | | | Tu | 09/27/16 | :30 | 6:24 PM | D316104H expect | \$50.00 | | 1 |
| | NFBB | | | W | 09/28/16 | :30 | 6:14 PM | D316104H expect | \$50.00 | | 3 |
| | NFBB | | | M | 10/03/16 | :30 | 6:28 PM | D316104H expect | \$50.00 | | 2 |
| 3 | NFBB | Big Bang Theory | 9:00 PM-9:35 PM | | | | 1x | | \$50.00 | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | -----S- | | | | |
| | NFBB | | | Sa | 10/01/16 | :30 | 10:27 PM | D316105H Grow | \$50.00 | | 1 |
| 4 | NFBB | Rosewood | 7:00 PM-8:00 PM | | | | 1x | | \$75.00 | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | ---T--- | | | | |
| | NFBB | | | Th | 09/29/16 | :30 | 7:19 PM | D316104H expect | \$75.00 | | 1 |
| | | | | Aired Spots | 6 | | | | | | |

| | | |
|--------------------------|-----------------|------------------------------|
| <u>Gross Total</u> | \$325.00 | |
| <u>Agency Commission</u> | \$48.75 | |
| <u>Net Amount Due</u> | \$276.25 | Payment Terms 30 Days |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5467 |

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

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|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 97397-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 97397 |
| Alt Order # | 25318608 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-----------------|-----|----------------------|--------|----------|--------------------|--------------------|-------------------|-------|
| 1 | NFBB | Big Bang Theory | 6:30 PM-7:00 PM | | | | 2x | | \$50.00 | | |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/04/16 | :30 | 6:44 PM | DJ16105H Grow | \$50.00 | | 1 |
| | NFBB | | | M | 10/10/16 | :30 | 6:54 PM | DJ16105H Grow | \$50.00 | | 2 |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | W | 10/12/16 | :30 | 6:41 PM | DJ16105H Grow | \$50.00 | | 3 |
| | NFBB | | | Th | 10/13/16 | :30 | 6:42 PM | DJ16102H TOUGHNESS | \$50.00 | | 4 |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/18/16 | :30 | 6:44 PM | DJ16102H TOUGHNESS | \$50.00 | | 6 |
| | NFBB | | | F | 10/21/16 | :30 | 6:55 PM | DJ16108H despite | \$50.00 | | 5 |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | W | 10/26/16 | :00 | | | \$50.00 | See MG 1.11, 1.12 | 7 |
| | NFBB | | 4:30 PM-5:30 PM | W | 10/26/16 | :30 | 3:43 PM | DJ16109H voice | \$25.00 | MG for 1.7 10/26 | 12 |
| | NFBB | | 4:30 PM-5:30 PM | W | 10/26/16 | :30 | 4:26 PM | DJ16109H voice | \$25.00 | MG for 1.7 10/26 | 11 |
| 2 | NFBB | Rosewood | 7:00 PM-8:00 PM | | | | 1x | | \$75.00 | | |
| | | | | | 09/26/16 to 10/02/16 | 1x | ---1--- | | | | |
| | NFBB | | | Th | 09/29/16 | :30 | 7:40 PM | DJ16104H expect | \$75.00 | | 1 |
| 3 | NFBB | Gotham | 7:00 PM-8:00 PM | | | | 1x | | \$90.00 | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | 1----- | | | | |
| | NFBB | | | M | 10/03/16 | :30 | 7:21 PM | DJ16105H Grow | \$90.00 | | 1 |
| 4 | NFBB | Big Bang Theory | 6:00 PM-6:30 PM | | | | 2x | | \$50.00 | | |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | W | 10/05/16 | :30 | 6:25 PM | DJ16104H expect | \$50.00 | | 1 |
| | NFBB | | | M | 10/10/16 | :30 | 6:14 PM | DJ16106H LINE | \$50.00 | | 2 |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/11/16 | :30 | 6:28 PM | DJ16105H Grow | \$50.00 | | 3 |
| | NFBB | | | Th | 10/13/16 | :30 | 6:28 PM | DJ16106H LINE | \$50.00 | | 4 |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Th | 10/20/16 | :30 | 6:26 PM | DJ16109H voice | \$50.00 | | 6 |
| | NFBB | | | F | 10/21/16 | :30 | 6:25 PM | DJ16108H despite | \$50.00 | | 5 |
| | | | | | 10/25/16 | | MTWTF-- | | | | |

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Remit Address:

NFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5487 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 97397-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 97397 |
| Alt Order # | 25318608 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-----------------|-----|----------------------|--------|----------|-----------------|--------------------|--------------------|-------|
| 4 | NFBB | Big Bang Theory | 6:00 PM-6:30 PM | | | | 2x | | \$50.00 | | |
| | | | | | to 10/31/16 | 2x | | | | | |
| | NFBB | | | W | 10/26/16 | :00 | | | \$50.00 | See MG 6.5 | 8 |
| 5 | NFBB | 9pm News | 9:00 PM-9:35 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | | | |
| | NFBB | | | M | 10/10/16 | :30 | 9:10 PM | DJ16106H LINE | \$50.00 | | 1 |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | |
| | NFBB | | | W | 10/12/16 | :30 | 9:31 PM | DJ16106H LINE | \$50.00 | | 2 |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/18/16 | :30 | 9:09 PM | DJ16106H LINE | \$50.00 | | 3 |
| 6 | NFBB | Lethal Weapon | 7:00 PM-8:00 PM | | | | 1x | | \$75.00 | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | --1---- | | | | |
| | NFBB | | | W | 10/05/16 | :30 | 7:46 PM | DJ16104H expect | \$75.00 | | 1 |
| | | | | | 10/10/16 to 10/16/16 | 1x | --1---- | | | | |
| | NFBB | | | W | 10/12/16 | :30 | 7:26 PM | DJ16106H LINE | \$75.00 | | 2 |
| | | | | | 10/17/16 to 10/23/16 | 1x | --1---- | | | | |
| | NFBB | | | W | 10/19/16 | :00 | | | \$75.00 | See MG 6.5 | 3 |
| | NFBB | World Series | 6:00 PM-9:00 PM | W | 10/28/16 | :30 | 6:54 PM | DJ16109H voice | \$200.00 | MG for 4.8,6.4,6.3 | 5 |
| | | | | | 10/24/16 to 10/30/16 | 1x | --1---- | | | | |
| | NFBB | | | W | 10/26/16 | :00 | | | \$75.00 | See MG 6.5 | 4 |
| 7 | NFBB | Pitch | 8:00 PM-9:00 PM | | | | 1x | | \$75.00 | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | ---1--- | | | | |
| | NFBB | | | Th | 10/06/16 | :30 | 8:24 PM | DJ16105H Grow | \$75.00 | | 1 |
| | | | | | 10/10/16 to 10/16/16 | 1x | ---1--- | | | | |
| | NFBB | | | Th | 10/13/16 | :30 | 8:26 PM | DJ16106H LINE | \$75.00 | | 2 |
| | | | | | 10/17/16 to 10/23/16 | 1x | ---1--- | | | | |
| | NFBB | | | Th | 10/20/16 | :00 | | | \$75.00 | See MG 7.5 | 3 |
| | NFBB | Rosewood | 7p-8p | Th | 10/27/16 | :30 | 7:22 PM | DJ16109H voice | \$75.00 | MG for 7.3 10/20 | 5 |
| | | | | | 10/24/16 to 10/30/16 | 1x | ---1--- | | | | |
| | NFBB | | | Th | 10/27/16 | :30 | 8:40 PM | DJ16109H voice | \$75.00 | | 4 |

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Remit Address:
 NFBB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)453-4377
 Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

Page 3 of 3

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5467 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 97397-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 97397 |
| Alt Order # | 25318608 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|-----------------|-----|----------------------|-----------|----------|------------------|---------|----------------|-------|
| 8 | NFBB | M-F 430p-5p | 4:30 PM-5:00 PM | | | | | | | | |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | \$15.00 | | |
| | NFBB | | | Tu | 10/04/16 | :30 | 4:47 PM | DJ16104H expect | \$15.00 | | 1 |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | |
| | NFBB | | | W | 10/12/16 | :30 | 4:58 PM | DJ16106H LINE | \$15.00 | | 2 |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | NFBB | | | Th | 10/20/16 | :30 | 4:59 PM | DJ16108H despite | \$15.00 | | 3 |
| 9 | NFBB | M-F 4p-430p | 4:00 PM-4:30 PM | | | | | | | | |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | \$15.00 | | |
| | NFBB | | | Tu | 10/04/16 | :30 | 4:24 PM | DJ16104H expect | \$15.00 | | 1 |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | |
| | NFBB | | | F | 10/14/16 | :30 | 4:13 PM | DJ16106H LINE | \$15.00 | | 2 |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | NFBB | | | M | 10/24/16 | :30 | 4:23 PM | DJ16109H voice | \$15.00 | | 3 |
| | | Aired Spots | | | | 32 | | | | | |

| | | |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u> | \$1,705.00 | |
| <u>Agency Commission</u> | \$255.75 | |
| <u>Net Amount Due</u> | \$1,449.25 | Payment Terms 30 Days |

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:

KHBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 1

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5487 |

| | |
|----------------|---------------------|
| Invoice # | 97399-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|-------------------|--------------------|
| Station | KHBB |
| Account Executive | Katz Washington DC |
| Sales Office | Katz Washington DC |
| Sales Region | NAT |

| | |
|--------------|---------------------|
| Order # | 97399 |
| Alt Order # | 25318612 |
| Deal # | |
| Order Flight | 09/27/16 - 11/08/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|------------------|----------|----------------------|--------|----------|------------------|---------|----------------|-------|
| 1 | KHBB | Conviction | 9:00 PM-10:00 PM | | | | | | \$75.00 | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | 1----- | | | | |
| | KHBB | | | M | 10/03/16 | :30 | 9:41 PM | DJ16104H expect | \$75.00 | | 1 |
| | | | | | 10/10/16 to 10/16/16 | 1x | 1----- | | | | |
| | KHBB | | | M | 10/10/16 | :30 | 9:27 PM | DJ16106H LINE | \$75.00 | | 2 |
| | | | | | 10/17/16 to 10/23/16 | 1x | 1----- | | | | |
| | KHBB | | | M | 10/17/16 | :30 | 9:33 PM | DJ16106H LINE | \$75.00 | | 3 |
| | | | | | 10/24/16 to 10/30/16 | 1x | 1----- | | | | |
| | KHBB | | | M | 10/24/16 | :30 | 9:36 PM | DJ16108H despite | \$75.00 | | 4 |
| | | <u>Aired Spots</u> | | 4 | | | | | | | |

| | | |
|--------------------------|-----------------|------------------------------|
| <u>Gross Total</u> | \$300.00 | |
| <u>Agency Commission</u> | \$45.00 | |
| <u>Net Amount Due</u> | \$255.00 | Payment Terms 30 Days |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 3

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5108 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94641-1 |
| Invoice Date | 10/16/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/10/16 |

| | |
|--------------|---------------------|
| Order # | 94641 |
| Alt Order # | 25254776 |
| Deal # | |
| Order Flight | 10/04/16 - 10/10/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|----------------------|----------|---------|----------|-----------------|---------|----------------|-------|
| 1 | KFBB | Modern Family | 10:35 PM-11:05 PM | | | | 1x | | \$10.00 | | |
| | | | | 10/03/16 to 10/09/16 | 1x | -----S- | | | | | |
| | | | | Sa | 10/08/16 | :30 | 11:16 PM | D316106H LINE | \$10.00 | | 1 |
| 2 | KFBB | Castle | 10:35 PM-11:35 PM | | | | 1x | | \$10.00 | | |
| | | | | 10/03/16 to 10/09/16 | 1x | -----S | | | | | |
| | | | | Su | 10/09/16 | :30 | 11:18 PM | D316105H Grow | \$10.00 | | 1 |
| 3 | KFBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | 3x | | \$10.00 | | |
| | | | | 10/04/16 to 10/10/16 | 3x | MTWTF-- | | | | | |
| | | | | Tu | 10/04/16 | :30 | 6:53 AM | D316104H expect | \$10.00 | | 1 |
| | | | | Th | 10/08/16 | :30 | 6:49 AM | D316106H LINE | \$10.00 | | 3 |
| | | | | M | 10/10/16 | :30 | 6:43 AM | D316106H LINE | \$10.00 | | 2 |
| 4 | KFBB | GMA Sunday | 6:00 AM-7:00 AM | | | | 1x | | \$15.00 | | |
| | | | | 10/03/16 to 10/09/16 | 1x | -----S | | | | | |
| | | | | Su | 10/09/16 | :30 | 6:46 AM | D316105H Grow | \$15.00 | | 1 |
| 5 | KFBB | Family Feud | 3:00 PM-4:00 PM | | | | 1x | | \$15.00 | | |
| | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | | | | |
| | | | | M | 10/10/16 | :30 | 3:50 PM | D316105H Grow | \$15.00 | | 1 |
| 6 | KFBB | GMA Saturday | 6:00 AM-7:00 AM | | | | 1x | | \$15.00 | | |
| | | | | 10/03/16 to 10/09/16 | 1x | -----S- | | | | | |
| | | | | Sa | 10/08/16 | :30 | 6:58 AM | D316105H Grow | \$15.00 | | 1 |
| 7 | KFBB | Jimmy Kimmel Show | 10:35 PM-11:37 PM | | | | 2x | | \$15.00 | | |
| | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | | |
| | | | | Tu | 10/04/16 | :30 | 11:24 PM | D316104H expect | \$15.00 | | 2 |
| | | | | F | 10/07/16 | :30 | 10:52 PM | D316106H LINE | \$15.00 | | 1 |
| 8 | KFBB | Ellen | 4:00 PM-5:00 PM | | | | 1x | | \$20.00 | | |
| | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | | | | |
| | | | | Tu | 10/04/16 | :30 | 4:31 PM | D316104H expect | \$20.00 | | 1 |
| 9 | KFBB | Rachael Ray | 9:00 AM-10:00 AM | | | | 1x | | \$25.00 | | |
| | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | | | | |
| | | | | Th | 10/06/16 | :30 | 9:25 AM | D316105H Grow | \$25.00 | | 1 |

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Washington, DC 20007

INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5108 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94641-1 |
| Invoice Date | 10/16/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/10/16 |

| | |
|--------------|---------------------|
| Order # | 94641 |
| Alt Order # | 25254776 |
| Deal # | |
| Order Flight | 10/04/16 - 10/10/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-------------------|-----|----------------------|--------|----------|-----------------|---------|----------------|-------|
| 10 | KFBB | Good Morning America | 7:00 AM-9:00 AM | | | | 4x | | \$25.00 | | |
| | | | | | 10/04/16 to 10/10/16 | 4x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/04/16 | :30 | 8:28 AM | DJ16105H Grow | \$25.00 | | 3 |
| | KFBB | | | W | 10/05/16 | :30 | 8:58 AM | DJ16106H LINE | \$25.00 | | 2 |
| | KFBB | | | F | 10/07/16 | :30 | 7:40 AM | DJ16106H LINE | \$25.00 | | 4 |
| | KFBB | | | M | 10/10/16 | :30 | 8:50 AM | DJ16106H LINE | \$25.00 | | 1 |
| 11 | KFBB | The Chew | 12:00 PM-1:00 PM | | | | 1x | | \$35.00 | | |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | | | |
| | KFBB | | | W | 10/05/16 | :30 | 12:54 PM | DJ16105H Grow | \$35.00 | | 1 |
| 12 | KFBB | News Weekend 10p | 10:00 PM-10:35 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | -----S- | | | | |
| | KFBB | | | Sa | 10/08/16 | :30 | 10:46 PM | DJ16106H LINE | \$50.00 | | 1 |
| 13 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | -----S | | | | |
| | KFBB | | | Su | 10/09/16 | :30 | 5:11 PM | DJ16106H LINE | \$50.00 | | 1 |
| 14 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | -----S- | | | | |
| | KFBB | | | Sa | 10/08/16 | :30 | 5:39 PM | DJ16105H Grow | \$50.00 | | 1 |
| 15 | KFBB | 10pm News | 10:00 PM-10:35 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | | | |
| | KFBB | | | W | 10/05/16 | :30 | 10:16 PM | DJ16106H LINE | \$50.00 | | 1 |
| 16 | KFBB | M-F 6p News | 6:00 PM-6:30 PM | | | | 2x | | \$55.00 | | |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/04/16 | :30 | 6:08 PM | DJ16105H Grow | \$55.00 | | 1 |
| | KFBB | | | W | 10/05/16 | :30 | 6:27 PM | DJ16105H Grow | \$55.00 | | 2 |
| 17 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | 3x | | \$55.00 | | |
| | | | | | 10/04/16 to 10/10/16 | 3x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/04/16 | :30 | 5:19 PM | DJ16104H expect | \$55.00 | | 3 |
| | KFBB | | | W | 10/05/16 | :30 | 5:10 PM | DJ16106H LINE | \$55.00 | | 2 |
| | KFBB | | | M | 10/10/16 | :30 | 5:24 PM | DJ16106H LINE | \$55.00 | | 1 |

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Remit Address:
KFBB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)453-4377
 Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5108 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94641-1 |
| Invoice Date | 10/16/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/10/16 |

| | |
|--------------|---------------------|
| Order # | 94641 |
| Alt Order # | 25254776 |
| Deal # | |
| Order Flight | 10/04/16 - 10/10/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|------------------|----------------------|----------|--------|----------|---------------|--------------------|-------------------|-------|
| 18 | KFBB | 20/20 | 9:00 PM-10:00 PM | | | | 1x | | \$75.00 | | |
| | | | | 10/03/16 to 10/09/16 | | 1x | ----F-- | | | | |
| | KFBB | | | F | 10/07/16 | :00 | | | \$75.00 | See MG 18.2 | 1 |
| | KFBB | Afternoon College ftball | 1:30 PM-5:00 PM | Sa | 10/08/16 | :30 | 2:26 PM | DJ16106H LINE | \$75.00 | MG for 18.1 10/07 | 2 |
| 19 | KFBB | Last Man/Dr Ken | 7:00 PM-8:00 PM | | | | 1x | | \$100.00 | | |
| | | | | 10/03/16 to 10/09/16 | | 1x | ----F-- | | | | |
| | KFBB | | | F | 10/07/16 | :30 | 6:58 PM | DJ16105H Grow | \$100.00 | | 1 |
| 20 | KFBB | Shark Tank | 8:00 PM-9:00 PM | | | | 1x | | \$125.00 | | |
| | | | | 10/03/16 to 10/09/16 | | 1x | ----F-- | | | | |
| | KFBB | | | F | 10/07/16 | :30 | 8:44 PM | DJ16106H LINE | \$125.00 | | 1 |
| 21 | KFBB | Designated Survivor | 9:00 PM-10:00 PM | | | | 1x | | \$125.00 | | |
| | | | | 10/03/16 to 10/09/16 | | 1x | --W---- | | | | |
| | KFBB | | | W | 10/05/16 | :30 | 9:40 PM | DJ16105H Grow | \$125.00 | | 1 |
| 22 | KFBB | Conviction | 9:00 PM-10:00 PM | | | | 1x | | \$175.00 | | |
| | | | | 10/10/16 to 10/16/16 | | 1x | M----- | | | | |
| | KFBB | | | M | 10/10/16 | :30 | 9:28 PM | DJ16106H LINE | \$175.00 | | 1 |
| 23 | KFBB | Goldbergs/Speechless | 7:00 PM-8:00 PM | | | | 1x | | \$175.00 | | |
| | | | | 10/03/16 to 10/09/16 | | 1x | --W---- | | | | |
| | KFBB | | | W | 10/05/16 | :30 | 7:21 PM | DJ16106H LINE | \$175.00 | | 1 |
| 24 | KFBB | Dancing W/Stars | 7:00 PM-9:00 PM | | | | 1x | | \$200.00 | | |
| | | | | 10/10/16 to 10/16/16 | | 1x | M----- | | | | |
| | KFBB | | | M | 10/10/16 | :30 | 6:59 PM | DJ16105H Grow | \$200.00 | | 1 |

Aired Spots

33

| | | |
|-------------------|------------|-----------------------|
| Gross Total | \$1,755.00 | |
| Agency Commission | \$263.25 | |
| Net Amount Due | \$1,491.75 | Payment Terms 30 Days |

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:

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 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)453-4377
 Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5108 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94652-1 |
| Invoice Date | 10/16/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/10/16 |

| | |
|--------------|---------------------|
| Order # | 94652 |
| Alt Order # | 25254997 |
| Deal # | |
| Order Flight | 10/04/16 - 10/10/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|------------------|-----|----------------------|--------|----------|-----------------|--------------------|------------------|-------|
| 1 | NFBB | Simpsons | 4:00 PM-4:30 PM | | | | | | | | |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | \$15.00 | | |
| | NFBB | Last Man | | W | 10/05/16 | :30 | 4:17 PM | DJ16106H LINE | \$15.00 | | 2 |
| | NFBB | | | F | 10/07/16 | :30 | 4:28 PM | DJ16106H LINE | \$15.00 | | 1 |
| 2 | NFBB | Family Guy | 4:30 PM-5:00 PM | | | | | | | | |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | \$15.00 | | |
| | NFBB | | | Tu | 10/04/16 | :30 | 4:53 PM | DJ16104H expect | \$15.00 | | 2 |
| | NFBB | | | M | 10/10/16 | :30 | 4:44 PM | DJ16106H LINE | \$15.00 | | 1 |
| 3 | NFBB | Inside Edition | 9:35 PM-10:05 PM | | | | | | | | |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | \$20.00 | | |
| | NFBB | | | Tu | 10/04/16 | :00 | | | \$20.00 | See MG 3.2 | 1 |
| | NFBB | | | F | 10/07/16 | :30 | 10:04 PM | DJ16105H Grow | \$20.00 | MG for 3.1 10/04 | 2 |
| 4 | NFBB | Hell's Kitchen | 7:00 PM-8:00 PM | | | | | | | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | ----F-- | | \$50.00 | | |
| | NFBB | | | F | 10/07/16 | :30 | 7:45 PM | DJ16106H LINE | \$50.00 | | 1 |
| 5 | NFBB | Big Bang Theory | 6:30 PM-7:00 PM | | | | | | | | |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | \$50.00 | | |
| | NFBB | | | Tu | 10/04/16 | :30 | 6:55 PM | DJ16105H grow | \$50.00 | | 2 |
| | NFBB | | | W | 10/05/16 | :30 | 6:46 PM | DJ16106H LINE | \$50.00 | | 1 |
| 6 | NFBB | 9pm News | 9:00 PM-9:35 PM | | | | | | | | |
| | | | | | 10/04/16 to 10/10/16 | 1x | MTWTF-- | | \$50.00 | | |
| | NFBB | | | F | 10/07/16 | :30 | 9:09 PM | DJ16106H LINE | \$50.00 | | 1 |
| 7 | NFBB | Big Bang Weekend | 9:35 PM-10:05 PM | | | | | | | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | -----S- | | \$50.00 | | |
| | NFBB | | | Sa | 10/08/16 | :30 | 10:15 PM | DJ16105H grow | \$50.00 | | 1 |
| 8 | NFBB | Big Bang Theory | 6:00 PM-6:30 PM | | | | | | | | |
| | | | | | 10/04/16 to 10/10/16 | 2x | MTWTF-- | | \$50.00 | | |
| | NFBB | | | W | 10/05/16 | :30 | 6:12 PM | DJ16105H Grow | \$50.00 | | 1 |
| | NFBB | | | F | 10/07/16 | :30 | 6:28 PM | DJ16105H Grow | \$50.00 | | 2 |
| 9 | NFBB | Big Bang Theory | 9:00 PM-9:35 PM | | | | | | | | |
| | | | | | 10/04/16 to 10/10/16 | 1x | | | \$50.00 | | |

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Billing: (509)448-4675

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5108 |

| | |
|----------------|---------------------|
| Invoice # | 94652-1 |
| Invoice Date | 10/18/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/10/16 |

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

| | |
|--------------|---------------------|
| Order # | 94652 |
| Alt Order # | 25254997 |
| Deal # | |
| Order Flight | 10/04/16 - 10/10/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|------------------|--------------------|----------------------|--------|----------|---------------|---------|----------------|-------|
| 9 | NFBB | Big Bang Theory | 9:00 PM-9:35 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | -----S- | | | | |
| | NFBB | Sa 935p-1005p | 9:35 PM-10:05 PM | Sa | 10/08/16 | :30 | 10:01 PM | D316106H LINE | \$50.00 | | 1 |
| 10 | NFBB | Rosewood | 7:00 PM-8:00 PM | | | | 1x | | \$75.00 | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | ---T--- | | | | |
| | NFBB | | | Th | 10/06/16 | :30 | 7:17 PM | D316105H Grow | \$75.00 | | 1 |
| | | | | Aired Spots | 14 | | | | | | |

| | | |
|--------------------------|-----------------|------------------------------|
| Gross Total | \$555.00 | |
| Agency Commission | \$83.25 | |
| Net Amount Due | \$471.75 | Payment Terms 30 Days |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

Page 1 of 3

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5641 |

| | |
|----------------|---------------------|
| Invoice # | 98306-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

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

| | |
|--------------|---------------------|
| Order # | 98306 |
| Alt Order # | 25329142 |
| Deal # | |
| Order Flight | 10/11/16 - 10/24/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|------------------|----------------------|----------|---------|----------|------------------|---------------------|----------------------------|-------|
| 1 | KFBG | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | -----S | | | | | |
| | KFBG | | | Su | 10/23/16 | :30 | 5:11 PM | DJ16109H voice | \$50.00 | | 1 |
| 2 | KFBG | M-F 6p News | 6:00 PM-6:30 PM | | | | 1x | | \$150.00 | | |
| | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | | |
| | KFBG | | | F | 10/21/16 | :30 | 6:14 PM | DJ16108H despite | \$150.00 | | 1 |
| 3 | KFBG | AFV | 6:00 PM-7:00 PM | | | | 1x | | \$100.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | -----S | | | | | |
| | KFBG | | | Su | 10/23/16 | :30 | 6:43 PM | DJ16108H despite | \$100.00 | | 1 |
| 4 | KFBG | Goldbergs/Speechless | 7:00 PM-8:00 PM | | | | 1x | | \$250.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | --W---- | | | | | |
| | KFBG | | | W | 10/19/16 | :00 | | | \$250.00 | See MG 7.3,7.4,7.5,7.6,7.7 | 1 |
| 5 | KFBG | M-F 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$150.00 | | |
| | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | | |
| | KFBG | | | Tu | 10/18/16 | :30 | 5:23 PM | DJ16106H LINE | \$150.00 | | 1 |
| 6 | KFBG | Conviction | 9:00 PM-10:00 PM | | | | 1x | | \$225.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | M----- | | | | | |
| | KFBG | | | M | 10/24/16 | :00 | | | \$225.00 | Credited | 1 |
| 7 | KFBG | Sa-530p-6p | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/10/16 to 10/16/16 | 1x | -----S- | | | | | |
| | KFBG | | | Sa | 10/15/16 | :00 | | | \$50.00 | See MG 7.3,7.4,7.5,7.6,7.7 | 1 |
| | KFBG | News Weekend 10p | 10p-1035p | Sa | 10/22/16 | :30 | 10:09 PM | DJ16108H despite | \$50.00 | MG for 7.2,7.1,10.1,4.1 | 3 |
| | KFBG | Once Upon a Time | 7p-8p | Su | 10/23/16 | :30 | 7:40 PM | DJ16108H despite | \$175.00 | MG for 7.2,7.1,10.1,4.1 | 5 |
| | KFBG | Secrets and Lies | 8p-9p | Su | 10/23/16 | :30 | 8:19 PM | DJ16109H voice | \$175.00 | MG for 7.2,7.1,10.1,4.1 | 6 |
| | KFBG | Quantico | 9p-10p | Su | 10/23/16 | :30 | 9:43 PM | DJ16108H despite | \$175.00 | MG for 7.2,7.1,10.1,4.1 | 7 |
| | KFBG | News Weekend 10p | 10p-1035p | Su | 10/23/16 | :30 | 10:22 PM | DJ16108H despite | \$50.00 | MG for 7.2,7.1,10.1,4.1 | 4 |
| | | | | 10/17/16 to 10/23/16 | 1x | -----S- | | | | | |
| | KFBG | | | Sa | 10/22/16 | :00 | | | \$50.00 | See MG 7.3,7.4,7.5,7.6,7.7 | 2 |
| 8 | KFBG | Good Morning America | 7:00 AM-9:00 AM | | | | 2x | | \$25.00 | | |
| | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | | |

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Remit Address:
 KFBB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)453-4377
 Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

Page 2 of 3

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5641 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 98306-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

| | |
|--------------|---------------------|
| Order # | 98306 |
| Alt Order # | 25329142 |
| Deal # | |
| Order Flight | 10/11/16 - 10/24/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-------------------|-----|----------------------|--------|----------|--------------------|---------------------|----------------------------|-------|
| 8 | KFBB | Good Morning America | 7:00 AM-9:00 AM | | | | 2x | | \$25.00 | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 8:29 AM | DJ16106H LINE | \$25.00 | | 2 |
| | KFBB | | | W | 10/19/16 | :30 | 7:25 AM | DJ16102H TOUGHNESS | \$25.00 | | 1 |
| 9 | KFBB | Jimmy Kimmel Show | 10:35 PM-11:37 PM | | | | 2x | | \$15.00 | | |
| | | | | | 10/11/16 to 10/17/16 | 2x | M--TF-- | | | | |
| | KFBB | | | F | 10/14/16 | :30 | 11:24 PM | DJ16102H TOUGHNESS | \$15.00 | | 2 |
| | KFBB | | | M | 10/17/16 | :30 | 11:01 PM | DJ16106H LINE | \$15.00 | | 1 |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | KFBB | | | Th | 10/20/16 | :30 | 10:59 PM | DJ16109H voice | \$15.00 | | 3 |
| 10 | KFBB | Modern/Black-ish | 8:00 PM-9:00 PM | | | | 1x | | \$275.00 | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | --W---- | | | | |
| | KFBB | | | W | 10/19/16 | :00 | | | \$275.00 | See MG 7.3,7.4,7.5,7.6,7.7 | 1 |
| 11 | KFBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | 3x | | \$10.00 | | |
| | | | | | 10/11/16 to 10/17/16 | 3x | M--TF-- | | | | |
| | KFBB | | | Th | 10/13/16 | :30 | 5:17 AM | DJ16106H LINE | \$10.00 | | 1 |
| | KFBB | | | F | 10/14/16 | :30 | 5:09 AM | DJ16106H LINE | \$10.00 | | 3 |
| | KFBB | | | M | 10/17/16 | :30 | 6:50 AM | DJ16106H LINE | \$10.00 | | 2 |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | KFBB | | | W | 10/19/16 | :30 | 5:45 AM | DJ16108H despite | \$10.00 | | 4 |
| 12 | KFBB | Grey's Anatomy | 7:00 PM-8:00 PM | | | | 1x | | \$225.00 | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | ---T--- | | | | |
| | KFBB | | | Th | 10/20/16 | :30 | 7:21 PM | DJ16108H despite | \$225.00 | | 1 |
| 13 | KFBB | Middle/Housewife | 7:00 PM-8:00 PM | | | | 1x | | \$200.00 | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | -T----- | | | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 7:19 PM | DJ16106H LINE | \$200.00 | | 1 |
| 14 | KFBB | M-F 3p-4p | 3:00 PM-4:00 PM | | | | 1x | | \$15.00 | | |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | KFBB | | | M | 10/24/16 | :30 | 3:21 PM | DJ16109H voice | \$15.00 | | 1 |
| 15 | KFBB | M-F 12p-1p | 12:00 PM-1:00 PM | | | | 1x | | \$35.00 | | |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |

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Remit Address:

KFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 3 of 3

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5641 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 98305-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

| | |
|--------------|---------------------|
| Order # | 98306 |
| Alt Order # | 25329142 |
| Deal # | |
| Order Flight | 10/11/16 - 10/24/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-------------------|-----|----------------------|--------|----------|--------------------|---------|----------------|-------|
| 15 | KFBB | M-F 12p-1p | 12:00 PM-1:00 PM | | | | 1x | | \$35.00 | | |
| | KFBB | | | M | 10/24/16 | :30 | 12:57 PM | DJ16108H despite | \$35.00 | | 1 |
| 16 | KFBB | M-F 4p-5p | 4:00 PM-5:00 PM | | | | 1x | | \$20.00 | | |
| | KFBB | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 4:58 PM | DJ16102H TOUGHNESS | \$20.00 | | 1 |
| 17 | KFBB | M-F 10a-11a | 10:00 AM-11:00 AM | | | | 2x | | \$35.00 | | |
| | KFBB | | | | 10/11/16 to 10/17/16 | 2x | M--F-- | | | | |
| | KFBB | | | F | 10/14/16 | :30 | 10:58 AM | DJ16106H LINE | \$35.00 | | 1 |
| | KFBB | | | M | 10/17/16 | :30 | 10:58 AM | DJ16102H TOUGHNESS | \$35.00 | | 2 |
| 18 | KFBB | M-F 9a-10a | 9:00 AM-10:00 AM | | | | 2x | | \$25.00 | | |
| | KFBB | | | | 10/11/16 to 10/17/16 | 2x | M--TF-- | | | | |
| | KFBB | | | Th | 10/13/16 | :30 | 9:55 AM | DJ16102H TOUGHNESS | \$25.00 | | 2 |
| | KFBB | | | M | 10/17/16 | :30 | 9:54 AM | DJ16106H LINE | \$25.00 | | 1 |

Aired Spots 27

| | | |
|--------------------------|------------|------------------------------|
| <u>Gross Total</u> | \$1,825.00 | |
| <u>Agency Commission</u> | \$273.75 | |
| <u>Net Amount Due</u> | \$1,551.25 | <u>Payment Terms 30 Days</u> |

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Remit Address:

KFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 2

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5597 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 98127-1 |
| Invoice Date | 10/23/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/17/16 |

| | |
|--------------|---------------------|
| Order # | 98127 |
| Alt Order # | 25326754 |
| Deal # | |
| Order Flight | 10/11/16 - 10/17/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|------------------|-----|----------------------|--------|----------|--------------------|--------------------|------------------|-------|
| 1 | KFBB | Good Morning America | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | \$25.00 | | |
| | KFBB | | | M | 10/17/16 | :30 | 8:58 AM | D316106H LINE | \$25.00 | | 1 |
| 2 | KFBB | M-F 3p-4p | 3:00 PM-4:00 PM | | | | | | | | |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | \$15.00 | | |
| | KFBB | | | W | 10/12/16 | :30 | 3:20 PM | D316105H Grow | \$15.00 | | 2 |
| | KFBB | | | Th | 10/13/16 | :30 | 3:13 PM | D316102H TOUGHNESS | \$15.00 | | 1 |
| 3 | KFBB | M-F 4p-5p | 4:00 PM-5:00 PM | | | | | | | | |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | \$20.00 | | |
| | KFBB | | | Tu | 10/11/16 | :30 | 4:34 PM | D316106H LINE | \$20.00 | | 1 |
| | KFBB | | | Th | 10/13/16 | :30 | 4:38 PM | D316106H LINE | \$20.00 | | 2 |
| 4 | KFBB | M-F 12p-1p | 12:00 PM-1:00 PM | | | | | | | | |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | \$35.00 | | |
| | KFBB | | | Tu | 10/11/16 | :00 | | | \$35.00 | See MG 4.3 | 1 |
| | KFBB | The Chew | | Th | 10/13/16 | :30 | 12:29 PM | D316106H LINE | \$35.00 | MG for 4.1 10/11 | 3 |
| | KFBB | | | M | 10/17/16 | :30 | 12:29 PM | D316106H LINE | \$35.00 | | 2 |
| 5 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | | | | | |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | \$55.00 | | |
| | KFBB | | | Tu | 10/11/16 | :30 | 5:11 PM | D316105H Grow | \$55.00 | | 1 |
| 6 | KFBB | M-F 6p News | 6:00 PM-6:30 PM | | | | | | | | |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | \$55.00 | | |
| | KFBB | | | M | 10/17/16 | :30 | 6:29 PM | D316102H TOUGHNESS | \$55.00 | | 1 |
| 7 | KFBB | Goldbergs/Speechless | 7:00 PM-8:00 PM | | | | | | | | |
| | | | | | 10/10/16 to 10/16/16 | 1x | --W---- | | \$250.00 | | |
| | KFBB | | | W | 10/12/16 | :30 | 7:22 PM | D316106H LINE | \$250.00 | | 1 |
| 8 | KFBB | AFHV | 6:00 PM-7:00 PM | | | | | | | | |
| | | | | | 10/10/16 to 10/16/16 | 1x | -----S | | \$150.00 | | |
| | KFBB | | | Su | 10/16/16 | :30 | 6:44 PM | D316102H TOUGHNESS | \$150.00 | | 1 |
| 9 | KFBB | Grey's Anatomy | 7:00 PM-8:00 PM | | | | | | | | |
| | | | | | 10/10/16 to 10/16/16 | 1x | ---T--- | | \$225.00 | | |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5597 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 98127-1 |
| Invoice Date | 10/23/18 |
| Invoice Month | October 2018 |
| Invoice Period | 09/26/16 - 10/17/16 |

| | |
|--------------|---------------------|
| Order # | 98127 |
| Alt Order # | 25326754 |
| Deal # | |
| Order Flight | 10/11/16 - 10/17/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-----------------|----------------------|----------|--------|----------|---------------|----------|----------------|-------|
| 9 | KFBB | Grey's Anatomy | 7:00 PM-8:00 PM | | | | 1x | | \$225.00 | | |
| | KFBB | | | Th | 10/13/16 | :30 | 7:40 PM | D316106H LINE | \$225.00 | | 1 |
| 10 | KFBB | Middle/American Housewife | 7:00 PM-8:00 PM | | | | 1x | | \$200.00 | | |
| | | | | 10/10/16 to 10/16/16 | | 1x | -T----- | | | | |
| | KFBB | | | Tu | 10/11/16 | :30 | 7:16 PM | D316106H LINE | \$200.00 | | 1 |

Aired Spots 13

| | | |
|--------------------------|------------|------------------------------|
| <u>Gross Total</u> | \$1,100.00 | |
| <u>Agency Commission</u> | \$165.00 | |
| <u>Net Amount Due</u> | \$935.00 | <u>Payment Terms 30 Days</u> |

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Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

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Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 4

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5109 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94642-1 |
| Invoice Date | 10/23/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/17/16 |

| | |
|--------------|---------------------|
| Order # | 94642 |
| Alt Order # | 25254777 |
| Deal # | |
| Order Flight | 10/11/16 - 10/17/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|----------------------|----------|---------|----------|--------------------|---------|----------------|-------|
| 1 | KFBB | Modern Family | 10:35 PM-11:05 PM | | | | | | \$10.00 | | |
| | | | | 10/10/16 to 10/16/16 | 1x | -----S- | | | | | |
| | KFBB | | | Sa | 10/15/16 | :30 | 11:13 PM | DJ16102H TOUGHNESS | \$10.00 | | 1 |
| 2 | KFBB | Castle | 10:35 PM-11:35 PM | | | | | | \$10.00 | | |
| | | | | 10/10/16 to 10/16/16 | 1x | -----S | | | | | |
| | KFBB | | | Su | 10/16/16 | :30 | 11:17 PM | DJ16102H TOUGHNESS | \$10.00 | | 1 |
| 3 | KFBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | | | \$10.00 | | |
| | | | | 10/11/16 to 10/17/16 | 3x | MTWTF-- | | | | | |
| | KFBB | | | W | 10/12/16 | :30 | 6:47 AM | DJ16105H Grow | \$10.00 | | 2 |
| | KFBB | | | F | 10/14/16 | :30 | 6:53 AM | DJ16102H TOUGHNESS | \$10.00 | | 3 |
| | KFBB | | | M | 10/17/16 | :30 | 5:52 AM | DJ16106H LINE | \$10.00 | | 1 |
| 4 | KFBB | GMA Sunday | 6:00 AM-7:00 AM | | | | | | \$15.00 | | |
| | | | | 10/10/16 to 10/16/16 | 1x | -----S | | | | | |
| | KFBB | | | Su | 10/16/16 | :30 | 6:28 AM | DJ16106H LINE | \$15.00 | | 1 |
| 5 | KFBB | Family Feud | 3:00 PM-4:00 PM | | | | | | \$15.00 | | |
| | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | | |
| | KFBB | | | M | 10/17/16 | :30 | 3:27 PM | DJ16106H LINE | \$15.00 | | 1 |
| 6 | KFBB | GMA Saturday | 6:00 AM-7:00 AM | | | | | | \$15.00 | | |
| | | | | 10/10/16 to 10/16/16 | 1x | -----S- | | | | | |
| | KFBB | | | Sa | 10/15/16 | :30 | 6:51 AM | DJ16102H TOUGHNESS | \$15.00 | | 1 |
| 7 | KFBB | Jimmy Kimmel Show | 10:35 PM-11:37 PM | | | | | | \$15.00 | | |
| | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | | |
| | KFBB | | | Th | 10/13/16 | :30 | 11:35 PM | DJ16106H LINE | \$15.00 | | 1 |
| | KFBB | | | F | 10/14/16 | :30 | 11:01 PM | DJ16106H LINE | \$15.00 | | 2 |
| 8 | KFBB | Ellen | 4:00 PM-5:00 PM | | | | | | \$20.00 | | |
| | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | | |
| | KFBB | | | M | 10/17/16 | :30 | 4:29 PM | DJ16106H LINE | \$20.00 | | 1 |
| 9 | KFBB | Rachael Ray | 9:00 AM-10:00 AM | | | | | | \$25.00 | | |
| | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | | |
| | KFBB | | | M | 10/17/16 | :30 | 9:44 AM | DJ16102H TOUGHNESS | \$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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 2 of 4

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5109 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94642-1 |
| Invoice Date | 10/23/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/17/16 |

| | |
|--------------|---------------------|
| Order # | 94642 |
| Alt Order # | 25254777 |
| Deal # | |
| Order Flight | 10/11/16 - 10/17/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-------------------|----------------------|----------|--------|----------|--------------------|--------------------|-------------------|-------|
| 10 | KFBB | Good Morning America | 7:00 AM-9:00 AM | | | | 4x | | \$25.00 | | |
| | | | | 10/11/16 to 10/17/16 | | 4x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/11/16 | :30 | 8:58 AM | DJ16106H LINE | \$25.00 | | 3 |
| | KFBB | | | Th | 10/13/16 | :30 | 7:28 AM | DJ16106H LINE | \$25.00 | | 1 |
| | KFBB | | | F | 10/14/16 | :30 | 8:29 AM | DJ16106H LINE | \$25.00 | | 2 |
| | KFBB | | | M | 10/17/16 | :30 | 8:38 AM | DJ16106H LINE | \$25.00 | | 4 |
| 11 | KFBB | The Chew | 12:00 PM-1:00 PM | | | | 1x | | \$35.00 | | |
| | | | | 10/11/16 to 10/17/16 | | 1x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/11/16 | :30 | 12:30 PM | DJ16105H Grow | \$35.00 | | 1 |
| 12 | KFBB | News Weekend 10p | 10:00 PM-10:35 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/10/16 to 10/16/16 | | 1x | -----S- | | | | |
| | KFBB | | | Sa | 10/15/16 | :30 | 10:18 PM | DJ16106H LINE | \$50.00 | | 1 |
| 13 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/10/16 to 10/16/16 | | 1x | -----S | | | | |
| | KFBB | | | Su | 10/16/16 | :30 | 5:06 PM | DJ16106H LINE | \$50.00 | | 1 |
| 14 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/10/16 to 10/16/16 | | 1x | -----S- | | | | |
| | KFBB | | | Sa | 10/15/16 | :00 | | | \$50.00 | See MG 14.2 | 1 |
| | KFBB | News Weekend 10p | 10p-1035p | Sa | 10/15/16 | :30 | 10:24 PM | DJ16106H LINE | \$50.00 | MG for 14.1 10/15 | 2 |
| 15 | KFBB | 10pm News | 10:00 PM-10:35 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/11/16 to 10/17/16 | | 1x | MTWTF-- | | | | |
| | KFBB | | | F | 10/14/16 | :30 | 10:17 PM | DJ16106H LINE | \$50.00 | | 1 |
| 16 | KFBB | M-F 6p News | 6:00 PM-6:30 PM | | | | 2x | | \$55.00 | | |
| | | | | 10/11/16 to 10/17/16 | | 2x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/11/16 | :30 | 6:07 PM | DJ16106H LINE | \$55.00 | | 2 |
| | KFBB | | | Th | 10/13/16 | :30 | 6:18 PM | DJ16106H LINE | \$55.00 | | 1 |
| 17 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | 3x | | \$55.00 | | |
| | | | | 10/11/16 to 10/17/16 | | 3x | MTWTF-- | | | | |
| | KFBB | | | W | 10/12/16 | :30 | 5:24 PM | DJ16106H LINE | \$55.00 | | 3 |
| | KFBB | | | Th | 10/13/16 | :30 | 5:10 PM | DJ16102H TOUGHNESS | \$55.00 | | 1 |
| | KFBB | | | M | 10/17/16 | :30 | 5:09 PM | DJ16106H LINE | \$55.00 | | 2 |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 3 of 4

| | | | |
|-------------------|--------------------------------|-----------------|---------------------|
| Advertiser | POL/Denise Juneau for Congress | Invoice # | 94642-1 |
| Product | candidate | Invoice Date | 10/23/16 |
| Estimate Number | 5109 | Invoice Month | October 2016 |
| | | Invoice Period | 09/26/16 - 10/17/16 |
| Station | KFBB | Order # | 94642 |
| Account Executive | Katz Washington DC | Alt Order # | 25254777 |
| Sales Office | Katz Washington DC | Deal # | |
| Sales Region | NAT | Order Flight | 10/11/16 - 10/17/16 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 307 |
| Special Handling | | Product Code | 327 |
| | | Agency Ref | |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|------------------|----------------------|----------|---------|----------|--------------------|---------------------|------------------|-------|
| 17 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | 3x | | \$55.00 | | |
| 18 | KFBB | 20/20 | 9:00 PM-10:00 PM | | | | 1x | | \$75.00 | | |
| | | | | 10/10/16 to 10/16/16 | 1x | ---- | F-- | | | | |
| | KFBB | | | F | 10/14/16 | :00 | | | \$75.00 | See MG 21.2,21.3 | 1 |
| 19 | KFBB | Last Man/Dr Ken | 7:00 PM-8:00 PM | | | | 1x | | \$100.00 | | |
| | | | | 10/10/16 to 10/16/16 | 1x | ---- | F-- | | | | |
| | KFBB | | | F | 10/14/16 | :30 | 7:18 PM | DJ16106H LINE | \$100.00 | | 1 |
| 20 | KFBB | AFHV | 6:00 PM-7:00 PM | | | | 1x | | \$100.00 | | |
| | | | | 10/10/16 to 10/16/16 | 1x | ----- | S | | | | |
| | KFBB | | | Su | 10/16/16 | :00 | | | \$100.00 | Credited | 1 |
| 21 | KFBB | Shark Tank | 8:00 PM-9:00 PM | | | | 1x | | \$125.00 | | |
| | | | | 10/10/16 to 10/16/16 | 1x | ---- | F-- | | | | |
| | KFBB | | | F | 10/14/16 | :00 | | | \$125.00 | See MG 21.2,21.3 | 1 |
| | KFBB | 20/20 | 9p-10p | F | 10/14/16 | :30 | 9:34 PM | DJ16102H TOUGHNESS | \$150.00 | MG for 18.1,21.1 | 2 |
| | KFBB | Afternoon College ftball | 10:00 AM-2:00 PM | Sa | 10/15/16 | :30 | 2:34 PM | DJ16106H LINE | \$50.00 | MG for 18.1,21.1 | 3 |
| 22 | KFBB | Designated Survivor | 9:00 PM-10:00 PM | | | | 1x | | \$125.00 | | |
| | | | | 10/10/16 to 10/16/16 | 1x | --W---- | | | | | |
| | KFBB | | | W | 10/12/16 | :30 | 9:31 PM | DJ16106H LINE | \$125.00 | | 1 |
| 23 | KFBB | Goldbergs/Speechless | 7:00 PM-8:00 PM | | | | 1x | | \$175.00 | | |
| | | | | 10/10/16 to 10/16/16 | 1x | --W---- | | | | | |
| | KFBB | | | W | 10/12/16 | :30 | 6:58 PM | DJ16105H Grow | \$175.00 | | 1 |
| 24 | KFBB | Dancing W/Stars | 7:00 PM-9:00 PM | | | | 1x | | \$200.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | M----- | | | | | |
| | KFBB | | | M | 10/17/16 | :30 | 7:21 PM | DJ16102H TOUGHNESS | \$200.00 | | 1 |

Aired Spots

32

Gross Total **\$1,580.00**

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:

KFBG
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5109 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94642-1 |
| Invoice Date | 10/23/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/17/16 |

| | |
|--------------|---------------------|
| Order # | 94642 |
| Alt Order # | 25254777 |
| Deal # | |
| Order Flight | 10/11/16 - 10/17/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

Agency Commission

\$237.00

Net Amount Due

\$1,343.00

Payment Terms 30 Days



Remit Address:

NFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 1

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5597 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 98128-1 |
| Invoice Date | 10/23/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/17/16 |

| | |
|--------------|---------------------|
| Order # | 98128 |
| Alt Order # | 25326766 |
| Deal # | |
| Order Flight | 10/11/16 - 10/17/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------------|-----|----------------------|--------|----------|---------------|----------|----------------|-------|
| 1 | NFBB | 9pm News | 9:00 PM-9:35 PM | | | | | | | | |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | \$50.00 | | |
| | NFBB | | | Tu | 10/11/16 | :30 | 9:11 PM | D316106H LINE | \$50.00 | | 1 |
| 2 | NFBB | Rosewood | 7:00 PM-8:00 PM | | | | | | | | |
| | | | | | 10/10/16 to 10/16/16 | 1x | ---T--- | | \$125.00 | | |
| | NFBB | | | Th | 10/13/16 | :30 | 7:40 PM | D316106H LINE | \$125.00 | | 1 |

Aired Spots

2

| | | |
|--------------------------|----------|------------------------------|
| <u>Gross Total</u> | \$175.00 | |
| <u>Agency Commission</u> | \$26.25 | |
| <u>Net Amount Due</u> | \$148.75 | <u>Payment Terms 30 Days</u> |

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

**Remit Address:**

NFBB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)453-4377
 Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5641 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 98307-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

| | |
|--------------|---------------------|
| Order # | 98307 |
| Alt Order # | 25329151 |
| Deal # | |
| Order Flight | 10/11/16 - 10/24/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-----------------|----------------------|----------|--------|----------|--------------------|--------------------|------------------|-------|
| 1 | NFBB | M-F 630p-7p | 6:30 PM-7:00 PM | | | | 2x | | \$50.00 | | |
| | | | | 10/18/16 to 10/24/16 | | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/18/16 | :30 | 6:54 PM | DJ16106H LINE | \$50.00 | | 1 |
| | NFBB | | | M | 10/24/16 | :30 | 6:41 PM | DJ16109H voice | \$50.00 | | 2 |
| 2 | NFBB | M-F 6p-630p | 6:00 PM-6:30 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/11/16 to 10/17/16 | | 1x | M--TF-- | | | | |
| | NFBB | | | M | 10/17/16 | :30 | 6:14 PM | DJ16106H LINE | \$50.00 | | 1 |
| | | | | 10/18/16 to 10/24/16 | | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/18/16 | :30 | 6:25 PM | DJ16106H LINE | \$50.00 | | 3 |
| | NFBB | | | W | 10/19/16 | :30 | 6:25 PM | DJ16108H despite | \$50.00 | | 2 |
| 3 | NFBB | Rosewood | 7:00 PM-8:00 PM | | | | 1x | | \$75.00 | | |
| | | | | 10/17/16 to 10/23/16 | | 1x | ---T--- | | | | |
| | NFBB | | | Th | 10/20/16 | :00 | | | \$75.00 | See MG 3.2 | 1 |
| | NFBB | Rocky Horror Picture Show | 7p-9p | Th | 10/20/16 | :30 | 8:40 PM | DJ16108H despite | \$75.00 | MG for 3.1 10/20 | 2 |
| 4 | NFBB | Gotham | 7:00 PM-8:00 PM | | | | 1x | | \$125.00 | | |
| | | | | 10/17/16 to 10/23/16 | | 1x | M----- | | | | |
| | NFBB | | | M | 10/17/16 | :30 | 7:44 PM | DJ16102H TOUGHNESS | \$125.00 | | 1 |
| 5 | NFBB | 9pm News | 9:00 PM-9:35 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/18/16 to 10/24/16 | | 1x | MTWTF-- | | | | |
| | NFBB | | | M | 10/24/16 | :30 | 9:10 PM | DJ16108H despite | \$50.00 | | 1 |
| 6 | NFBB | M-F 3p-330p | 3:00 PM-3:30 PM | | | | 2x | | \$15.00 | | |
| | | | | 10/11/16 to 10/17/16 | | 2x | M---F-- | | | | |
| | NFBB | | | F | 10/14/16 | :30 | 3:18 PM | DJ16106H LINE | \$15.00 | | 2 |
| | NFBB | | | M | 10/17/16 | :30 | 3:07 PM | DJ16106H LINE | \$15.00 | | 1 |
| 7 | NFBB | M-F 4p-430p | 4:00 PM-4:30 PM | | | | 2x | | \$15.00 | | |
| | | | | 10/11/16 to 10/17/16 | | 2x | M---F-- | | | | |
| | NFBB | | | F | 10/14/16 | :30 | 4:22 PM | DJ16106H LINE | \$15.00 | | 2 |
| | NFBB | | | M | 10/17/16 | :30 | 4:18 PM | DJ16102H TOUGHNESS | \$15.00 | | 1 |
| 8 | NFBB | M-F 430p-5p | 4:30 PM-5:00 PM | | | | 2x | | \$15.00 | | |
| | | | | 10/11/16 to 10/17/16 | | 2x | M---F-- | | | | |

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**Remit Address:**

NFBB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)453-4377
 Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5641 |

| | |
|----------------|---------------------|
| Invoice # | 98307-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

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

| | |
|--------------|---------------------|
| Order # | 98307 |
| Alt Order # | 25329151 |
| Deal # | |
| Order Flight | 10/11/16 - 10/24/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-----------------|-----|----------------------|--------|----------|--------------------|---------------------|------------------|-------|
| 8 | NFBB | M-F 430p-5p | 4:30 PM-5:00 PM | | | | 2x | | \$15.00 | | |
| | NFBB | | | F | 10/14/16 | :30 | 4:58 PM | DJ16102H TOUGHNESS | \$15.00 | | 2 |
| | NFBB | | | M | 10/17/16 | :30 | 4:45 PM | DJ16106H LINE | \$15.00 | | 1 |
| 9 | NFBB | Lethal Weapon | 7:00 PM-8:00 PM | | | | 1x | | \$125.00 | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | --W---- | | | | |
| | NFBB | | | W | 10/19/16 | :00 | | | \$125.00 | See MG 9.2 | 1 |
| | NFBB | | 830p-930p | W | 10/19/16 | :30 | 9:00 PM | DJ16102H TOUGHNESS | \$125.00 | MG for 9.1 10/19 | 2 |
| 10 | NFBB | Pitch | 8:00 PM-9:00 PM | | | | 1x | | \$125.00 | | |
| | | | | | 10/10/16 to 10/16/16 | 1x | ---T--- | | | | |
| | NFBB | | | Th | 10/13/16 | :30 | 8:44 PM | DJ16106H LINE | \$125.00 | | 1 |
| 11 | NFBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | 2x | | \$10.00 | | |
| | | | | | 10/11/16 to 10/17/16 | 2x | M---F-- | | | | |
| | NFBB | | | F | 10/14/16 | :30 | 5:58 AM | DJ16102H TOUGHNESS | \$10.00 | | 2 |
| | NFBB | | | M | 10/17/16 | :30 | 6:57 AM | DJ16106H LINE | \$10.00 | | 1 |

Aired Spots 18

| | | |
|--------------------------|----------|------------------------------|
| <u>Gross Total</u> | \$860.00 | |
| <u>Agency Commission</u> | \$129.00 | |
| <u>Net Amount Due</u> | \$731.00 | <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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5109 |

| | |
|----------------|---------------------|
| Invoice # | 94654-1 |
| Invoice Date | 10/23/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/17/16 |

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

| | |
|--------------|---------------------|
| Order # | 94654 |
| Alt Order # | 25254998 |
| Deal # | |
| Order Flight | 10/11/16 - 10/17/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|------------------|-----|----------------------|--------|----------|--------------------|---------|----------------|-------|
| 1 | NFBB | Simpsons | 4:00 PM-4:30 PM | | | | 2x | | \$15.00 | | |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/11/16 | :30 | 4:16 PM | DJ16106H LINE | \$15.00 | | 2 |
| | NFBB | | | W | 10/12/16 | :30 | 4:28 PM | DJ16105H Grow | \$15.00 | | 1 |
| 2 | NFBB | Family Guy | 4:30 PM-5:00 PM | | | | 2x | | \$15.00 | | |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/11/16 | :30 | 4:58 PM | DJ16105H Grow | \$15.00 | | 2 |
| | NFBB | | | F | 10/14/16 | :30 | 4:47 PM | DJ16102H TOUGHNESS | \$15.00 | | 1 |
| 3 | NFBB | Inside Edition | 9:35 PM-10:05 PM | | | | 1x | | \$20.00 | | |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/11/16 | :30 | 10:01 PM | DJ16106H LINE | \$20.00 | | 1 |
| 4 | NFBB | Big Bang Theory | 6:30 PM-7:00 PM | | | | 2x | | \$50.00 | | |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/11/16 | :30 | 6:42 PM | DJ16105H Grow | \$50.00 | | 2 |
| | NFBB | | | F | 10/14/16 | :30 | 6:42 PM | DJ16106H LINE | \$50.00 | | 1 |
| 5 | NFBB | 9pm News | 9:00 PM-9:35 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/11/16 to 10/17/16 | 1x | MTWTF-- | | | | |
| | NFBB | | | F | 10/14/16 | :30 | 9:18 PM | DJ16102H TOUGHNESS | \$50.00 | | 1 |
| 6 | NFBB | Big Bang Theory | 9:35 PM-10:05 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/10/16 to 10/16/16 | 1x | -----S- | | | | |
| | NFBB | | | Sa | 10/15/16 | :30 | 9:48 PM | DJ16106H LINE | \$50.00 | | 1 |
| 7 | NFBB | Big Bang Theory | 6:00 PM-6:30 PM | | | | 2x | | \$50.00 | | |
| | | | | | 10/11/16 to 10/17/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/11/16 | :30 | 6:16 PM | DJ16106H LINE | \$50.00 | | 2 |
| | NFBB | | | F | 10/14/16 | :30 | 6:15 PM | DJ16106H LINE | \$50.00 | | 1 |
| 8 | NFBB | Big Bang Theory | 9:00 PM-9:35 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/10/16 to 10/16/16 | 1x | -----S- | | | | |
| | NFBB | | | Sa | 10/15/16 | :30 | 9:15 PM | DJ16106H LINE | \$50.00 | | 1 |
| 9 | NFBB | Rosewoods | 7:00 PM-8:00 PM | | | | 1x | | \$75.00 | | |
| | | | | | 10/10/16 to 10/16/16 | 1x | ---T--- | | | | |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5109 |

| | |
|----------------|---------------------|
| Invoice # | 94654-1 |
| Invoice Date | 10/23/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/17/16 |

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

| | |
|--------------|---------------------|
| Order # | 94654 |
| Alt Order # | 25254998 |
| Deal # | |
| Order Flight | 10/11/16 - 10/17/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------------|-----|----------|--------|----------|---------------|---------|----------------|-------|
| 9 | NFBB | Rosewoos | 7:00 PM-8:00 PM | Th | 10/13/16 | :30 | 7:20 PM | D316106H LINE | \$75.00 | | 1 |

Aired Spots 13

| | | |
|--------------------------|----------|------------------------------|
| <u>Gross Total</u> | \$505.00 | |
| <u>Agency Commission</u> | \$75.75 | |
| <u>Net Amount Due</u> | \$429.25 | <u>Payment Terms 30 Days</u> |



Remit Address:

KHBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 1

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5641 |

| | |
|----------------|---------------------|
| Invoice # | 98309-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

| | |
|-------------------|--------------------|
| Station | KHBB |
| Account Executive | Katz Washington DC |
| Sales Office | Katz Washington DC |
| Sales Region | NAT |

| | |
|--------------|---------------------|
| Order # | 98309 |
| Alt Order # | 25329155 |
| Deal # | |
| Order Flight | 10/11/16 - 10/24/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|--------------------|---------|---------------------|------------------|----------|----------------------|--------|----------|--------------------|---------|----------------|-------|
| 1 | KHBB | Shark Tank | 8:00 PM-9:00 PM | | | | | | | | |
| | | | | | 10/10/16 to 10/16/16 | 1x | ---- | 1-- | \$50.00 | | |
| | KHBB | | | F | 10/14/16 | :30 | 8:41 PM | DJ16106H LINE | \$50.00 | | 1 |
| | | | | | 10/17/16 to 10/23/16 | 1x | ---- | 1-- | | | |
| | KHBB | | | F | 10/21/16 | :30 | 8:44 PM | DJ16106H despite | \$50.00 | | 2 |
| 2 | KHBB | Prime College fball | 5:00 PM-9:30 PM | | | | | | | | |
| | | | | | 10/10/16 to 10/16/16 | 1x | ---- | 1-- | \$75.00 | | |
| | KHBB | | | Sa | 10/15/16 | :30 | 8:13 PM | DJ16102H TOUGHNESS | \$75.00 | | 1 |
| | | | | | 10/17/16 to 10/23/16 | 1x | ---- | 1-- | | | |
| | KHBB | | | Sa | 10/22/16 | :30 | 9:56 PM | DJ16109H voice | \$75.00 | | 2 |
| 3 | KHBB | Conviction | 9:00 PM-10:00 PM | | | | | | | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | 1----- | | \$75.00 | | |
| | KHBB | | | M | 10/17/16 | :30 | 9:43 PM | DJ16106H LINE | \$75.00 | | 1 |
| | | | | | 10/24/16 to 10/30/16 | 1x | 1----- | | | | |
| | KHBB | | | M | 10/24/16 | :30 | 9:43 PM | DJ16106H despite | \$75.00 | | 2 |
| Aired Spots | | | | 6 | | | | | | | |

| | | |
|--------------------------|-----------------|------------------------------|
| <u>Gross Total</u> | \$400.00 | |
| <u>Agency Commission</u> | \$60.00 | |
| <u>Net Amount Due</u> | \$340.00 | Payment Terms 30 Days |

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:

KHBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 1

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5750 |

| | |
|-------------------|--------------------|
| Station | KHBB |
| Account Executive | Katz Washington DC |
| Sales Office | Katz Washington DC |
| Sales Region | NAT |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 98646-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 98646 |
| Alt Order # | 25337282 |
| Deal # | |
| Order Flight | 10/25/16 - 10/31/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-----------------|-----|----------------------|--------|----------|----------------|---------|----------------|-------|
| 2 | KHBB | Prime College ftball | 6:00 PM-9:30 PM | | | | | | | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | -----1- | | \$75.00 | | |
| | KHBB | | | Sa | 10/29/16 | :30 | 7:07 PM | 0316109H voice | \$75.00 | | 1 |
| 3 | KHBB | Shark Tank | 8:00 PM-9:00 PM | | | | | | | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | -----1-- | | \$50.00 | | |
| | KHBB | | | F | 10/28/16 | :30 | 8:44 PM | 0316109H voice | \$50.00 | | 1 |

Aired Spots

2

| | | |
|--------------------------|-----------------|------------------------------|
| <u>Gross Total</u> | \$125.00 | |
| <u>Agency Commission</u> | \$18.75 | |
| <u>Net Amount Due</u> | \$106.25 | Payment Terms 30 Days |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 1

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5504 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 97538-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

| | |
|--------------|---------------------|
| Order # | 97538 |
| Alt Order # | 25320162 |
| Deal # | |
| Order Flight | 10/18/16 - 10/24/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|------------------|-----|----------------------|--------|----------|------------------|---------------------|------------------|-------|
| 1 | KFBB | Goldbergs/Speechless | 7:00 PM-8:00 PM | | | | 1x | | \$225.00 | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | --1---- | | | | |
| | KFBB | | | W | 10/19/16 | :00 | | | \$225.00 | See MG 1,2,1,3 | 1 |
| | KFBB | Quantico | 9p-10p | Su | 10/23/16 | :30 | 9:33 PM | 0316109H voice | \$175.00 | MG for 1,1 10/19 | 2 |
| | KFBB | 10pm News | 10p-1035p | M | 10/24/16 | :30 | 10:17 PM | 0316108H despite | \$50.00 | MG for 1,1 10/19 | 3 |
| 2 | KFBB | 20/20 | 9:00 PM-10:00 PM | | | | 1x | | \$125.00 | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | ----1-- | | | | |
| | KFBB | | | F | 10/21/16 | :30 | 9:32 PM | 0316108H despite | \$125.00 | | 1 |
| | | <u>Aired Spots</u> | | | | | 3 | | | | |

| | | |
|--------------------------|-----------------|------------------------------|
| <u>Gross Total</u> | \$350.00 | |
| <u>Agency Commission</u> | \$52.50 | |
| <u>Net Amount Due</u> | \$297.50 | Payment Terms 30 Days |

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: (509)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5643 |

| | |
|----------------|---------------------|
| Invoice # | 98341-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

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

| | |
|--------------|---------------------|
| Order # | 98341 |
| Alt Order # | 25329688 |
| Deal # | |
| Order Flight | 10/18/16 - 11/07/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|-------------------|----------------------|------|----------|------------------|-------|---------------------|----------------|-------|
| 1 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | KFBB | | | 10/17/16 to 10/23/16 | 1x | -----S | | | | | |
| | | | | Su 10/23/16 | :30 | 5:29 PM | DJ16108H despite | | \$50.00 | | 1 |
| | KFBB | | | 10/24/16 to 10/30/16 | 1x | -----S | | | | | |
| | | | | Su 10/30/16 | :30 | 5:13 PM | DJ16109H voice | | \$50.00 | | 2 |
| 2 | KFBB | Conviction | 9:00 PM-10:00 PM | | | | 1x | | \$225.00 | | |
| | KFBB | | | 10/24/16 to 10/30/16 | 1x | M----- | | | | | |
| | | | | M 10/24/16 | :30 | 9:43 PM | DJ16108H despite | | \$225.00 | | 1 |
| 3 | KFBB | 20/20 | 9:00 PM-10:00 PM | | | | 1x | | \$100.00 | | |
| | KFBB | | | 10/17/16 to 10/23/16 | 1x | ----F-- | | | | | |
| | | | | F 10/21/16 | :00 | | | | \$100.00 | See MG 3.4 | 1 |
| | KFBB | Marvel Agents of Shield | 9p-10p | | | | | | \$150.00 | MG for 4.1,3.1 | 4 |
| | | | | Tu 10/25/16 | :30 | 9:44 PM | DJ16108H despite | | | | |
| | KFBB | | | 10/24/16 to 10/30/16 | 1x | ----F-- | | | | | |
| | | | | F 10/28/16 | :30 | 9:47 PM | DJ16109H voice | | \$100.00 | | 2 |
| 4 | KFBB | Sa-530p-6p | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | KFBB | | | 10/17/16 to 10/23/16 | 1x | -----S- | | | | | |
| | | | | Sa 10/22/16 | :00 | | | | \$50.00 | See MG 3.4 | 1 |
| | KFBB | | | 10/24/16 to 10/30/16 | 1x | -----S- | | | | | |
| | | | | Sa 10/29/16 | :00 | | | | \$50.00 | Credited | 2 |
| 5 | KFBB | Jimmy Kimmel Show | 10:35 PM-11:37 PM | | | | 2x | | \$15.00 | | |
| | KFBB | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | | |
| | | | | Tu 10/18/16 | :30 | 10:58 PM | DJ16106H LINE | | \$15.00 | | 1 |
| | KFBB | | | M 10/24/16 | :30 | 11:35 PM | DJ16109H voice | | \$15.00 | | 2 |
| | KFBB | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | | |
| | | | | W 10/26/16 | :30 | 11:14 PM | DJ16109H voice | | \$15.00 | | 3 |
| | KFBB | | | F 10/28/16 | :30 | 10:58 PM | DJ16109H voice | | \$15.00 | | 4 |
| 6 | KFBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | 3x | | \$10.00 | | |
| | KFBB | | | 10/18/16 to 10/24/16 | 3x | MTWTF-- | | | | | |
| | | | | Tu 10/18/16 | :30 | 5:58 AM | DJ16106H LINE | | \$10.00 | | 2 |
| | KFBB | | | W 10/19/16 | :30 | 5:26 AM | DJ16108H despite | | \$10.00 | | 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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 2 of 3

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5643 |

| | |
|----------------|---------------------|
| Invoice # | 98341-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

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

| | |
|--------------|---------------------|
| Order # | 98341 |
| Alt Order # | 25329688 |
| Deal # | |
| Order Flight | 10/18/16 - 11/07/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-------------------|----------------------|----------|--------|----------|--------------------|---------|----------------|-------|
| 6 | KFBB | Wake Up Montana | 5:00 AM-7:00 AM | Th | 10/20/16 | :30 | 5:52 AM | DJ16108H despite | \$10.00 | | 3 |
| | KFBB | | | 10/25/16 to 10/31/16 | | 3x | MTWTF-- | | \$10.00 | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 6:19 AM | DJ16108H despite | \$10.00 | | 6 |
| 7 | KFBB | M-F 10a-11a | 10:00 AM-11:00 AM | F | 10/28/16 | :30 | 6:52 AM | DJ16109H voice | \$10.00 | | 5 |
| | KFBB | | | 10/25/16 to 10/31/16 | | 2x | MTWTF-- | | \$35.00 | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 10:36 AM | DJ16106H LINE | \$35.00 | | 1 |
| 8 | KFBB | Sa 6a-7a | 6:00 AM-7:00 AM | M | 10/24/16 | :30 | 10:36 AM | DJ16108H despite | \$35.00 | | 2 |
| | KFBB | | | 10/25/16 to 10/31/16 | | 2x | MTWTF-- | | | | |
| | KFBB | | | Th | 10/27/16 | :30 | 10:35 AM | DJ16109H voice | \$35.00 | | 3 |
| 9 | KFBB | Su 6a-7a | 6:00 AM-7:00 AM | F | 10/28/16 | :30 | 10:34 AM | DJ16109H voice | \$35.00 | | 4 |
| | KFBB | | | 10/17/16 to 10/23/16 | | 1x | -----S- | | \$15.00 | | 1 |
| | KFBB | | | Sa | 10/22/16 | :30 | 6:51 AM | DJ16109H voice | \$15.00 | | |
| 10 | KFBB | M-F 9a-10a | 9:00 AM-10:00 AM | 10/24/16 to 10/30/16 | | 1x | -----S- | | \$15.00 | | 2 |
| | KFBB | | | Sa | 10/29/16 | :30 | 6:51 AM | DJ16109H voice | \$15.00 | | |
| | KFBB | | | 10/17/16 to 10/23/16 | | 1x | -----S | | \$15.00 | | 1 |
| 11 | KFBB | Su 6a-7a | 6:00 AM-7:00 AM | Su | 10/23/16 | :30 | 6:29 AM | DJ16108H despite | \$15.00 | | |
| | KFBB | | | 10/24/16 to 10/30/16 | | 1x | -----S | | \$15.00 | | 2 |
| | KFBB | | | Su | 10/30/16 | :30 | 6:51 AM | DJ16109H voice | \$15.00 | | |
| 12 | KFBB | M-F 9a-10a | 9:00 AM-10:00 AM | 10/18/16 to 10/24/16 | | 2x | MTWTF-- | | \$25.00 | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 9:38 AM | DJ16102H TOUGHNESS | \$25.00 | | 2 |
| | KFBB | | | M | 10/24/16 | :30 | 9:58 AM | DJ16109H voice | \$25.00 | | 1 |
| 13 | KFBB | Su 6a-7a | 6:00 AM-7:00 AM | 10/25/16 to 10/31/16 | | 2x | MTWTF-- | | | | |
| | KFBB | | | W | 10/26/16 | :30 | 9:58 AM | DJ16109H voice | \$25.00 | | 3 |
| | KFBB | | | F | 10/28/16 | :30 | 9:50 AM | DJ16109H voice | \$25.00 | | 4 |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 3 of 3

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5643 |

| | |
|----------------|---------------------|
| Invoice # | 98341-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

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

| | |
|--------------|---------------------|
| Order # | 98341 |
| Alt Order # | 25329688 |
| Deal # | |
| Order Flight | 10/18/16 - 11/07/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|
|------|---------|-------------|------|-----|------|--------|----------|-------|------|----------------|-------|

Aired Spots 26

| | | |
|--------------------------|----------|------------------------------|
| <u>Gross Total</u> | \$985.00 | |
| <u>Agency Commission</u> | \$147.75 | |
| <u>Net Amount Due</u> | \$837.25 | <u>Payment Terms 30 Days</u> |

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



Remit Address:

KFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 4

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5110 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94643-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

| | |
|--------------|---------------------|
| Order # | 94643 |
| Alt Order # | 25254778 |
| Deal # | |
| Order Flight | 10/18/16 - 10/24/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|----------------------|----------|---------|----------|------------------|---------|----------------|-------|
| 1 | KFBB | Modern Family | 10:35 PM-11:05 PM | | | | 1x | | \$10.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | -----S- | | | | | |
| | KFBB | | | Sa | 10/22/16 | :30 | 11:03 PM | DJ16108H despite | \$10.00 | | 1 |
| 2 | KFBB | Castle | 10:35 PM-11:35 PM | | | | 1x | | \$10.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | -----S | | | | | |
| | KFBB | | | Su | 10/23/16 | :30 | 11:25 PM | DJ16109H voice | \$10.00 | | 1 |
| 3 | KFBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | 3x | | \$10.00 | | |
| | | | | 10/18/16 to 10/24/16 | 3x | MTWTF-- | | | | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 5:17 AM | DJ16106H LINE | \$10.00 | | 2 |
| | KFBB | | | W | 10/19/16 | :30 | 5:59 AM | DJ16108H despite | \$10.00 | | 1 |
| | KFBB | | | M | 10/24/16 | :30 | 5:51 AM | DJ16108H despite | \$10.00 | | 3 |
| 4 | KFBB | GMA Sunday | 6:00 AM-7:00 AM | | | | 1x | | \$15.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | -----S | | | | | |
| | KFBB | | | Su | 10/23/16 | :30 | 6:58 AM | DJ16108H despite | \$15.00 | | 1 |
| 5 | KFBB | Family Feud | 3:00 PM-4:00 PM | | | | 1x | | \$15.00 | | |
| | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | | |
| | KFBB | | | Th | 10/20/16 | :30 | 3:50 PM | DJ16109H voice | \$15.00 | | 1 |
| 6 | KFBB | GMA Saturday | 6:00 AM-7:00 AM | | | | 1x | | \$15.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | -----S- | | | | | |
| | KFBB | | | Sa | 10/22/16 | :30 | 6:40 AM | DJ16108H despite | \$15.00 | | 1 |
| 7 | KFBB | Jimmy Kimmel Show | 10:35 PM-11:37 PM | | | | 2x | | \$15.00 | | |
| | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 11:31 PM | DJ16106H LINE | \$15.00 | | 2 |
| | KFBB | | | M | 10/24/16 | :30 | 10:57 PM | DJ16108H despite | \$15.00 | | 1 |
| 8 | KFBB | Ellen | 4:00 PM-5:00 PM | | | | 1x | | \$20.00 | | |
| | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | | |
| | KFBB | | | M | 10/24/16 | :30 | 4:39 PM | DJ16109H voice | \$20.00 | | 1 |
| 9 | KFBB | Rachael Ray | 9:00 AM-10:00 AM | | | | 1x | | \$25.00 | | |
| | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 9:56 AM | DJ16106H LINE | \$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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5110 |

| | |
|----------------|---------------------|
| Invoice # | 94643-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

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

| | |
|--------------|---------------------|
| Order # | 94643 |
| Alt Order # | 25254778 |
| Deal # | |
| Order Flight | 10/18/16 - 10/24/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-------------------|-----|----------------------|--------|----------|--------------------|--------------------|--------------------------------------|-------|
| 10 | KFBB | Good Morning America | 7:00 AM-9:00 AM | | | | 4x | | \$25.00 | | |
| | | | | | 10/18/16 to 10/24/16 | 4x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/18/16 | :30 | 8:51 AM | DJ16102H TOUGHNESS | \$25.00 | | 2 |
| | KFBB | | | W | 10/19/16 | :30 | 8:44 AM | DJ16102H TOUGHNESS | \$25.00 | | 3 |
| | KFBB | | | Th | 10/20/16 | :30 | 8:28 AM | DJ16108H despite | \$25.00 | | 4 |
| | KFBB | | | M | 10/24/16 | :30 | 7:58 AM | DJ16108H despite | \$25.00 | | 1 |
| 11 | KFBB | The Chew | 12:00 PM-1:00 PM | | | | 1x | | \$35.00 | | |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | KFBB | | | M | 10/24/16 | :00 | | | \$35.00 | See MG 11.2 | 1 |
| | KFBB | The View | 10a-11a | M | 10/24/16 | :30 | 10:59 AM | DJ16108H despite | \$35.00 | MG for 11.1 10/24 | 2 |
| 12 | KFBB | News Weekend 10p | 10:00 PM-10:35 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | -----S- | | | | |
| | KFBB | | | Sa | 10/22/16 | :30 | 10:32 PM | DJ16109H voice | \$50.00 | | 1 |
| 13 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | -----S | | | | |
| | KFBB | | | Su | 10/23/16 | :30 | 5:07 PM | DJ16108H despite | \$50.00 | | 1 |
| 14 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | -----S- | | | | |
| | KFBB | | | Sa | 10/22/16 | :00 | | | \$50.00 | See MG 24.2,24.3,24.4,24.5,24.6,24.7 | 1 |
| 15 | KFBB | 10pm News | 10:00 PM-10:35 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | |
| | KFBB | | | W | 10/19/16 | :30 | 10:15 PM | DJ16108H despite | \$50.00 | | 1 |
| 16 | KFBB | M-F 6p News | 6:00 PM-6:30 PM | | | | 2x | | \$55.00 | | |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | KFBB | | | W | 10/19/16 | :30 | 6:20 PM | DJ16108H despite | \$55.00 | | 1 |
| | KFBB | | | M | 10/24/16 | :30 | 6:13 PM | DJ16108H despite | \$55.00 | | 2 |
| 17 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | 3x | | \$55.00 | | |
| | | | | | 10/18/16 to 10/24/16 | 3x | MTWTF-- | | | | |
| | KFBB | | | Tu | 10/18/16 | :00 | | | \$55.00 | See MG 24.2,24.3,24.4,24.5,24.6,24.7 | 1 |
| | KFBB | | | F | 10/21/16 | :30 | 5:22 PM | DJ16108H despite | \$55.00 | | 2 |
| | KFBB | | | M | 10/24/16 | :30 | 5:17 PM | DJ16108H despite | \$55.00 | | 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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5110 |

| | |
|----------------|---------------------|
| Invoice # | 94643-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

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

| | |
|--------------|---------------------|
| Order # | 94643 |
| Alt Order # | 25254778 |
| Deal # | |
| Order Flight | 10/18/16 - 10/24/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|------------------|----------------------|----------|---------|----------|------------------|---------------------|--------------------------------------|-------|
| 17 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | 3x | | \$55.00 | | |
| 18 | KFBB | 20/20 | 9:00 PM-10:00 PM | | | | 1x | | \$75.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | ---- | F-- | | | | |
| | | | | F | 10/21/16 | :00 | | | \$75.00 | See MG 24.2,24.3,24.4,24.5,24.6,24.7 | 1 |
| 19 | KFBB | Last Man/Dr Ken | 7:00 PM-8:00 PM | | | | 1x | | \$100.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | ---- | F-- | | | | |
| | | | | F | 10/21/16 | :30 | 7:45 PM | 0316108H despite | \$100.00 | | 1 |
| 20 | KFBB | AFHV | 6:00 PM-7:00 PM | | | | 1x | | \$100.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | ----- | S | | | | |
| | | | | Su | 10/23/16 | :30 | 5:59 PM | 0316109H voice | \$100.00 | | 1 |
| 21 | KFBB | Shark Tank | 8:00 PM-9:00 PM | | | | 1x | | \$125.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | ---- | F-- | | | | |
| | | | | F | 10/21/16 | :30 | 8:44 PM | 0316109H voice | \$125.00 | | 1 |
| 22 | KFBB | Designated Survivor | 9:00 PM-10:00 PM | | | | 1x | | \$125.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | --W---- | | | | | |
| | | | | W | 10/19/16 | :00 | | | \$125.00 | See MG 24.2,24.3,24.4,24.5,24.6,24.7 | 1 |
| 23 | KFBB | Goldbergs/Speechless | 7:00 PM-8:00 PM | | | | 1x | | \$175.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | --W---- | | | | | |
| | | | | W | 10/19/16 | :00 | | | \$175.00 | See MG 24.2,24.3,24.4,24.5,24.6,24.7 | 1 |
| 24 | KFBB | Dancing W/Stars | 7:00 PM-9:00 PM | | | | 1x | | \$200.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | M----- | | | | | |
| | | | | Sa | 10/22/16 | :30 | 10:20 PM | 0316108H despite | \$50.00 | MG for 18.1,17.1,14.1,24.1,22.1,23.1 | 6 |
| | | | | Su | 10/23/16 | :30 | 7:21 PM | 0316108H despite | \$175.00 | MG for 18.1,17.1,14.1,24.1,22.1,23.1 | 3 |
| | | | | Su | 10/23/16 | :30 | 10:33 PM | 0316108H despite | \$50.00 | MG for 18.1,17.1,14.1,24.1,22.1,23.1 | 7 |
| | | | | M | 10/24/16 | :00 | | | \$200.00 | See MG 24.2,24.3,24.4,24.5,24.6,24.7 | 1 |
| | | | | M | 10/24/16 | :30 | 8:48 AM | 0316109H voice | \$25.00 | MG for 18.1,17.1,14.1,24.1,22.1,23.1 | 4 |
| | | | | M | 10/24/16 | :30 | 3:10 PM | 0316108H despite | \$15.00 | MG for 18.1,17.1,14.1,24.1,22.1,23.1 | 9 |
| | | | | M | 10/24/16 | :30 | 3:28 PM | 0316108H despite | \$15.00 | MG for 18.1,17.1,14.1,24.1,22.1,23.1 | 8 |
| | | | | M | 10/24/16 | :30 | 8:10 PM | 0316109H voice | \$300.00 | MG for 18.1,17.1,14.1,24.1,22.1,23.1 | 2 |
| | | | | M | 10/24/16 | :30 | 10:09 PM | 0316108H despite | \$50.00 | MG for 18.1,17.1,14.1,24.1,22.1,23.1 | 5 |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 4 of 4

| | | | |
|-------------------|--------------------------------|-----------------|---------------------|
| Advertiser | POL/Denise Juneau for Congress | Invoice # | 94643-1 |
| Product | candidate | Invoice Date | 10/30/16 |
| Estimate Number | 5110 | Invoice Month | October 2016 |
| | | Invoice Period | 09/28/16 - 10/24/16 |
| Station | KFBB | Order # | 94643 |
| Account Executive | Katz Washington DC | Alt Order # | 25254778 |
| Sales Office | Katz Washington DC | Deal # | |
| Sales Region | NAT | Order Flight | 10/18/16 - 10/24/16 |
| Billing Calendar | Broadcast | IDB # | |
| Billing Type | Cash | Advertiser Code | 307 |
| Special Handling | | Product Code | 327 |
| | | Agency Ref | |
| | | Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|--------------------|-----------|------|--------|----------|-------|------|----------------|-------|
| | | | <u>Aired Spots</u> | 35 | | | | | | | |

| | | |
|--------------------------|------------|------------------------------|
| <u>Gross Total</u> | \$1,680.00 | |
| <u>Agency Commission</u> | \$252.00 | |
| <u>Net Amount Due</u> | \$1,428.00 | <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.



Remit Address:

NFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 2

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5643 |

| | |
|----------------|---------------------|
| Invoice # | 98342-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

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

| | |
|--------------|---------------------|
| Order # | 98342 |
| Alt Order # | 25329677 |
| Deal # | |
| Order Flight | 10/18/16 - 11/07/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-----------------|-----|----------------------|--------|----------|--------------------|---------------------|--------------------------|-------|
| 1 | NFBB | M-F 6p-630p | 6:00 PM-6:30 PM | | | | | | | | |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | \$50.00 | | |
| | NFBB | | | W | 10/19/16 | :30 | 6:27 PM | DJ16108H despite | \$50.00 | | 2 |
| | NFBB | | | M | 10/24/16 | :30 | 6:12 PM | DJ16108H despite | \$50.00 | | 1 |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/25/16 | :00 | | | \$50.00 | See MG 6.3.6.4.6.5.6.6.7 | 4 |
| | NFBB | | | F | 10/28/16 | :00 | | | \$50.00 | See MG 6.3.6.4.6.5.6.6.7 | 3 |
| 3 | NFBB | M-F 3p-330p | 3:00 PM-3:30 PM | | | | | | | | |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | \$15.00 | | |
| | NFBB | | | M | 10/24/16 | :30 | 3:17 PM | DJ16109H voice | \$15.00 | | 1 |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Th | 10/27/16 | :30 | 3:25 PM | DJ16109H voice | \$15.00 | | 2 |
| | NFBB | | | F | 10/28/16 | :30 | 3:28 PM | DJ16109H voice | \$15.00 | | 3 |
| 4 | NFBB | M-F 4p-430p | 4:00 PM-4:30 PM | | | | | | | | |
| | | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | \$15.00 | | |
| | NFBB | | | Tu | 10/18/16 | :30 | 4:14 PM | DJ16102H TOUGHNESS | \$15.00 | | 1 |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | W | 10/26/16 | :30 | 3:28 PM | DJ16109H voice | \$15.00 | | 2 |
| 5 | NFBB | M-F 430p-5p | 4:30 PM-5:00 PM | | | | | | | | |
| | | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | W | 10/19/16 | :30 | 4:54 PM | DJ16102H TOUGHNESS | \$15.00 | | 2 |
| | NFBB | | | Th | 10/20/16 | :30 | 4:46 PM | DJ16108H despite | \$15.00 | | 1 |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/25/16 | :30 | 4:43 PM | DJ16108H despite | \$15.00 | | 3 |
| 6 | NFBB | Lethal Weapon | 7:00 PM-8:00 PM | | | | | | | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | --W---- | | \$125.00 | | |
| | NFBB | | | W | 10/19/16 | :00 | | | \$125.00 | See MG 6.3.6.4.6.5.6.6.7 | 1 |
| | NFBB | Rocky Horror Picture Show | 7p-9p | Th | 10/20/16 | :30 | 8:09 PM | DJ16109H voice | \$75.00 | MG for 1.3.1.4.8.1.6.1 | 4 |
| | NFBB | Big Bang Theory | 430p-5p | F | 10/21/16 | :30 | 4:54 PM | DJ16108H despite | \$25.00 | MG for 1.3.1.4.8.1.6.1 | 5 |
| | NFBB | Big Bang Theory | 5p-530p | Tu | 10/25/16 | :30 | 5:26 PM | DJ16109H voice | \$25.00 | MG for 1.3.1.4.8.1.6.1 | 6 |
| | NFBB | Big Bang Theory | 5p-530p | W | 10/26/16 | :30 | 4:13 PM | DJ16109H voice | \$25.00 | MG for 1.3.1.4.8.1.6.1 | 7 |

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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5643 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 98342-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

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|--------------|---------------------|
| Order # | 98342 |
| Alt Order # | 25329677 |
| Deal # | |
| Order Flight | 10/18/16 - 11/07/16 |

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| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-----------------|-----|----------------------|--------|----------|------------------|---------------------|----------------------------|-------|
| 6 | NFBB | Lethal Weapon | 7:00 PM-8:00 PM | | | | 1x | | \$125.00 | | |
| | NFBB | World Series | 6:00 PM-9:00 PM | F | 10/28/16 | :30 | 5:58 PM | D316109H voice | \$200.00 | MG for 1.3,1.4,8.1,6.1 | 3 |
| 7 | NFBB | Wake Up Montana | 6:00 AM-7:00 AM | | | | 3x | | \$10.00 | | |
| | | | | | 10/18/16 to 10/24/16 | 3x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/18/16 | :30 | 6:49 AM | D316106H LINE | \$10.00 | | 1 |
| | NFBB | | | W | 10/19/16 | :30 | 6:40 AM | D316108H despite | \$10.00 | | 3 |
| | NFBB | | | M | 10/24/16 | :30 | 6:45 AM | D316108H despite | \$10.00 | | 2 |
| | | | | | 10/25/16 to 10/31/16 | 3x | MTWTF-- | | | | |
| | NFBB | | | W | 10/26/16 | :30 | 6:53 AM | D316109H voice | \$10.00 | | 6 |
| | NFBB | | | Th | 10/27/16 | :30 | 6:52 AM | D316109H voice | \$10.00 | | 4 |
| | NFBB | | | F | 10/28/16 | :30 | 6:38 AM | D316109H voice | \$10.00 | | 5 |
| 8 | NFBB | Pitch | 8:00 PM-9:00 PM | | | | 1x | | \$125.00 | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | ---T--- | | | | |
| | NFBB | | | Th | 10/20/16 | :00 | | | \$125.00 | See MG 6.3,6.4,6.5,6.6,6.7 | 1 |
| | | | | | 10/24/16 to 10/30/16 | 1x | ---T--- | | | | |
| | NFBB | | | Th | 10/27/16 | :30 | 8:25 PM | D316109H voice | \$125.00 | | 2 |

Aired Spots

22

| | | |
|--------------------------|----------|------------------------------|
| <u>Gross Total</u> | \$755.00 | |
| <u>Agency Commission</u> | \$113.25 | |
| <u>Net Amount Due</u> | \$641.75 | <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)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5110 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94666-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/28/16 - 10/24/16 |

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|--------------|---------------------|
| Order # | 94666 |
| Alt Order # | 25254999 |
| Deal # | |
| Order Flight | 10/18/16 - 10/24/16 |

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|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------|-------------------|----------------------|----------|---------|----------|--------------------|--------------------|------------------|-------|
| 1 | NFBB | Simpsons | 4:00 PM-4:30 PM | | | | 2x | | \$15.00 | | |
| | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | | |
| | NFBB | | | W | 10/19/16 | :30 | 4:16 PM | DJ16108H despite | \$15.00 | | 2 |
| | NFBB | | | M | 10/24/16 | :30 | 4:16 PM | DJ16108H despite | \$15.00 | | 1 |
| 2 | NFBB | Family Guy | 4:30 PM-5:00 PM | | | | 2x | | \$15.00 | | |
| | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | | |
| | NFBB | | | Tu | 10/18/16 | :30 | 4:54 PM | DJ16106H LINE | \$15.00 | | 1 |
| | NFBB | | | M | 10/24/16 | :30 | 4:45 PM | DJ16108H despite | \$15.00 | | 2 |
| 3 | NFBB | Inside Edition | 9:35 PM-10:05 PM | | | | 1x | | \$20.00 | | |
| | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | | |
| | NFBB | | | M | 10/24/16 | :30 | 9:47 PM | DJ16108H despite | \$20.00 | | 1 |
| 4 | NFBB | Big Bang Theory | 6:30 PM-7:00 PM | | | | 2x | | \$50.00 | | |
| | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | | |
| | NFBB | | | Tu | 10/18/16 | :30 | 6:42 PM | DJ16102H TOUGHNESS | \$50.00 | | 2 |
| | NFBB | | | M | 10/24/16 | :30 | 6:56 PM | DJ16109H voice | \$50.00 | | 1 |
| 5 | NFBB | 9pm News | 9:00 PM-9:35 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/18/16 to 10/24/16 | 1x | MTWTF-- | | | | | |
| | NFBB | | | M | 10/24/16 | :30 | 9:22 PM | DJ16108H despite | \$50.00 | | 1 |
| 6 | NFBB | Big Bang Theory | 9:35 PM-10:05 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | -----S- | | | | | |
| | NFBB | | | Sa | 10/22/16 | :00 | | | \$50.00 | See MG 6.2 | 1 |
| | NFBB | | 10:05 PM-10:35 PM | Sa | 10/22/16 | :30 | 11:34 PM | DJ16109H voice | \$50.00 | MG for 6.1 10/22 | 2 |
| 7 | NFBB | Big Bang Theory | 6:00 PM-6:30 PM | | | | 2x | | \$50.00 | | |
| | | | | 10/18/16 to 10/24/16 | 2x | MTWTF-- | | | | | |
| | NFBB | | | Th | 10/20/16 | :30 | 6:11 PM | DJ16108H despite | \$50.00 | | 2 |
| | NFBB | | | F | 10/21/16 | :30 | 6:28 PM | DJ16108H despite | \$50.00 | | 1 |
| 8 | NFBB | Big Bang Theory | 9:00 PM-9:35 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/17/16 to 10/23/16 | 1x | -----S- | | | | | |
| | NFBB | | 10:05 PM-10:35 PM | Sa | 10/22/16 | :30 | 11:16 PM | DJ16108H despite | \$50.00 | | 1 |
| 9 | NFBB | Rosewood | 7:00 PM-8:00 PM | | | | 1x | | \$75.00 | | |

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:

NFBB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)453-4377
 Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5110 |

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

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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94556-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/24/16 |

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|--------------|---------------------|
| Order # | 94556 |
| Alt Order # | 25254999 |
| Deal # | |
| Order Flight | 10/18/16 - 10/24/16 |

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| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

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| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|-----------------|-----|----------------------|--------|----------|----------------|--------------------|------------------|-------|
| 9 | NFBB | Rosewood | 7:00 PM-8:00 PM | | | | 1x | | \$75.00 | | |
| | | | | | 10/17/16 to 10/23/16 | 1x | ---T--- | | | | |
| | NFBB | | | Th | 10/20/16 | :00 | | | \$75.00 | See MG 9.2 | 1 |
| | NFBB | Rocky Horror Picture Show | 7p-8p | Th | 10/20/16 | :30 | 7:31 PM | 0316109H voice | \$75.00 | MG for 9.1 10/20 | 2 |
| | | <u>Aired Spots</u> | | | | | 13 | | | | |

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|--------------------------|----------|------------------------------|
| <u>Gross Total</u> | \$505.00 | |
| <u>Agency Commission</u> | \$75.75 | |
| <u>Net Amount Due</u> | \$429.25 | <u>Payment Terms 30 Days</u> |

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



Remit Address:

KFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 1

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5750 |

| | |
|----------------|---------------------|
| Invoice # | 98644-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

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

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|--------------|---------------------|
| Order # | 98644 |
| Alt Order # | 25337263 |
| Deal # | |
| Order Flight | 10/25/16 - 10/31/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|------------------|-----|----------------------|--------|----------|------------------|----------|----------------|-------|
| 1 | KFBB | M-F 12p-1p | 12:00 PM-1:00 PM | | | | | | | | |
| | | | | | 10/25/16 to 10/31/16 | 1x | MTWTF-- | | \$35.00 | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 12:30 PM | DJ16109H voice | \$35.00 | | 1 |
| 2 | KFBB | M-F 4p-5p | 4:00 PM-5:00 PM | | | | | | | | |
| | | | | | 10/25/16 to 10/31/16 | 1x | MTWTF-- | | \$20.00 | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 4:23 PM | DJ16108H despite | \$20.00 | | 1 |
| 3 | KFBB | Grey's Anatomy | 7:00 PM-8:00 PM | | | | | | | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | ---T--- | | \$225.00 | | |
| | KFBB | | | Th | 10/27/16 | :30 | 7:38 PM | DJ16109H voice | \$225.00 | | 1 |
| 4 | KFBB | Modern/Black-ish | 8:00 PM-9:00 PM | | | | | | | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | --W---- | | \$275.00 | | |
| | KFBB | | | W | 10/26/16 | :30 | 8:20 PM | DJ16109H voice | \$275.00 | | 1 |
| 5 | KFBB | Good Morning America | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 10/25/16 to 10/31/16 | 1x | MTWTF-- | | \$25.00 | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 7:59 AM | DJ16108H despite | \$25.00 | | 1 |
| 6 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | | | | | |
| | | | | | 10/25/16 to 10/31/16 | 1x | MTWTF-- | | \$150.00 | | |
| | KFBB | | | W | 10/26/16 | :30 | 5:11 PM | DJ16109H voice | \$150.00 | | 1 |
| 7 | KFBB | Goldbergs/Speechless | 7:00 PM-8:00 PM | | | | | | | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | --W---- | | \$250.00 | | |
| | KFBB | | | W | 10/26/16 | :30 | 7:21 PM | DJ16109H voice | \$250.00 | | 1 |

Aired Spots

7

| | | |
|--------------------------|-----------------|------------------------------|
| <u>Gross Total</u> | \$980.00 | |
| <u>Agency Commission</u> | \$147.00 | |
| <u>Net Amount Due</u> | \$833.00 | <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.



Remit Address:

KFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 4

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5111 |

| | |
|----------------|---------------------|
| Invoice # | 94644-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/28/16 - 10/30/16 |

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

| | |
|--------------|---------------------|
| Order # | 94644 |
| Alt Order # | 25254779 |
| Deal # | |
| Order Flight | 10/25/16 - 10/31/16 |

| | |
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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------------|----------------------|----------|---------|----------|------------------|---------|----------------|-------|
| 1 | KFBB | Modern Family | 10:35 PM-11:05 PM | | | | 1x | | \$10.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | -----S- | | | | | |
| | KFBB | | | Sa | 10/29/16 | :30 | 11:38 PM | DJ16109H voice | \$10.00 | | 1 |
| 2 | KFBB | Castle | 10:35 PM-11:35 PM | | | | 1x | | \$10.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | -----S | | | | | |
| | KFBB | | | Su | 10/30/16 | :30 | 10:46 PM | DJ16109H voice | \$10.00 | | 1 |
| 3 | KFBB | Wake Up Montana | 5:00 AM-7:00 AM | | | | 5x | | \$10.00 | | |
| | | | | 10/25/16 to 10/31/16 | 5x | MTWTF-- | | | | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 6:47 AM | DJ16108H despite | \$10.00 | | 1 |
| | KFBB | | | W | 10/26/16 | :30 | 6:47 AM | DJ16109H voice | \$10.00 | | 2 |
| | KFBB | | | Th | 10/27/16 | :30 | 6:17 AM | DJ16109H voice | \$10.00 | | 3 |
| | KFBB | | | F | 10/28/16 | :30 | 5:40 AM | DJ16109H voice | \$10.00 | | 5 |
| 4 | KFBB | GMA Sun | 6:00 AM-7:00 AM | | | | 1x | | \$15.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | -----S | | | | | |
| | KFBB | | | Su | 10/30/16 | :30 | 6:38 AM | DJ16109H voice | \$15.00 | | 1 |
| 5 | KFBB | Family Feud | 3:00 PM-4:00 PM | | | | 4x | | \$15.00 | | |
| | | | | 10/25/16 to 10/31/16 | 4x | MTWTF-- | | | | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 3:59 PM | DJ16108H despite | \$15.00 | | 1 |
| | KFBB | | | W | 10/26/16 | :30 | 3:20 PM | DJ16109H voice | \$15.00 | | 2 |
| | KFBB | | | Th | 10/27/16 | :30 | 3:44 PM | DJ16109H voice | \$15.00 | | 3 |
| 6 | KFBB | GMA Saturday | 6:00 AM-7:00 AM | | | | 1x | | \$15.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | -----S- | | | | | |
| | KFBB | | | Sa | 10/29/16 | :30 | 6:28 AM | DJ16109H voice | \$15.00 | | 1 |
| 7 | KFBB | Jimmy Kimmel Show | 10:35 PM-11:37 PM | | | | 4x | | \$15.00 | | |
| | | | | 10/25/16 to 10/31/16 | 4x | MTWTF-- | | | | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 11:32 PM | DJ16109H voice | \$15.00 | | 1 |
| | KFBB | | | W | 10/26/16 | :30 | 10:58 PM | DJ16109H voice | \$15.00 | | 3 |
| | KFBB | | | Th | 10/27/16 | :30 | 11:31 PM | DJ16109H voice | \$15.00 | | 4 |
| 8 | KFBB | Ellen | 4:00 PM-5:00 PM | | | | 4x | | \$20.00 | | |
| | | | | 10/25/16 to 10/31/16 | 4x | MTWTF-- | | | | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 4:36 PM | DJ16108H despite | \$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.



Remit Address:

KFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 2 of 4

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5111 |

| | |
|----------------|---------------------|
| Invoice # | 94644-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

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

| | |
|--------------|---------------------|
| Order # | 94644 |
| Alt Order # | 25254779 |
| Deal # | |
| Order Flight | 10/25/16 - 10/31/16 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-------------------|----------------------|----------|---------|----------|------------------|--------------------|----------------|-------|
| 8 | KFBB | Ellen | 4:00 PM-5:00 PM | | | | 4x | | \$20.00 | | |
| | KFBB | | | W | 10/26/16 | :30 | 4:21 PM | D116109H voice | \$20.00 | | 2 |
| | KFBB | | | F | 10/28/16 | :30 | 4:46 PM | D116109H voice | \$20.00 | | 4 |
| 10 | KFBB | This Week | 7:00 AM-8:00 AM | | | | 1x | | \$25.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | -----S | | | | | |
| | KFBB | | | Su | 10/30/16 | :30 | 7:57 AM | D116109H voice | \$25.00 | | 1 |
| 11 | KFBB | Good Morning America | 7:00 AM-9:00 AM | | | | 5x | | \$25.00 | | |
| | | | | 10/25/16 to 10/31/16 | 5x | MTWTF-- | | | | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 8:54 AM | D116109H voice | \$25.00 | | 3 |
| | KFBB | | | W | 10/26/16 | :30 | 7:25 AM | D116109H voice | \$25.00 | | 1 |
| | KFBB | | | Th | 10/27/16 | :30 | 8:58 AM | D116109H voice | \$25.00 | | 2 |
| | KFBB | | | F | 10/28/16 | :30 | 7:24 AM | D116109H voice | \$25.00 | | 5 |
| 12 | KFBB | ABC News Nightline | 11:37 PM-12:06 XM | | | | 1x | | \$40.00 | | |
| | | | | 10/25/16 to 10/31/16 | 1x | MTWTF-- | | | | | |
| | KFBB | | | F | 10/28/16 | :30 | 11:50 PM | D116109H voice | \$40.00 | | 1 |
| 13 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | -----S | | | | | |
| | KFBB | | | Su | 10/30/16 | :30 | 5:27 PM | D116109H voice | \$50.00 | | 1 |
| 14 | KFBB | Weekend 5pm News | 5:00 PM-5:30 PM | | | | 1x | | \$50.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | -----S | | | | | |
| | KFBB | Sa-530p-6p | 530p-6p | Sa | 10/29/16 | :00 | | | \$50.00 | Credited | 1 |
| 15 | KFBB | 10pm News | 10:00 PM-10:35 PM | | | | 3x | | \$50.00 | | |
| | | | | 10/25/16 to 10/31/16 | 3x | MTWTF-- | | | | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 10:23 PM | D116109H despite | \$50.00 | | 3 |
| | KFBB | | | Th | 10/27/16 | :30 | 10:15 PM | D116109H voice | \$50.00 | | 2 |
| 16 | KFBB | M-F 6p News | 6:00 PM-6:30 PM | | | | 2x | | \$55.00 | | |
| | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | | |
| | KFBB | | | F | 10/28/16 | :30 | 6:09 PM | D116109H voice | \$55.00 | | 2 |
| 17 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | 4x | | \$55.00 | | |
| | | | | 10/25/16 to 10/31/16 | 4x | MTWTF-- | | | | | |

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Remit Address:

KFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 3 of 4

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5111 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94644-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 94644 |
| Alt Order # | 25254779 |
| Deal # | |
| Order Flight | 10/25/16 - 10/31/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|---------------------------|------------------|----------------------|----------|---------|----------|------------------|---------------------|------------------|-------|
| 17 | KFBB | M-F 5pm News | 5:00 PM-5:30 PM | | | | 4x | | \$55.00 | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 5:15 PM | D316109H voice | \$55.00 | | 3 |
| | KFBB | | | Th | 10/27/16 | :30 | 5:25 PM | D316109H voice | \$55.00 | | 4 |
| | KFBB | | | F | 10/28/16 | :30 | 5:11 PM | D316109H voice | \$55.00 | | 1 |
| 18 | KFBB | 20/20 | 9:00 PM-10:00 PM | | | | 1x | | \$75.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | ---- | F-- | | | | |
| | KFBB | | | F | 10/28/16 | :00 | | | \$75.00 | See MG 19.2,19.3 | 1 |
| 19 | KFBB | Last Man/Dr Ken | 7:00 PM-8:00 PM | | | | 1x | | \$100.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | ---- | F-- | | | | |
| | KFBB | | | F | 10/28/16 | :00 | | | \$100.00 | See MG 19.2,19.3 | 1 |
| | KFBB | News Weekend 10p | 10p-1035p | Sa | 10/29/16 | :30 | 11:05 PM | D316109H voice | \$50.00 | MG for 18.1,19.1 | 3 |
| | KFBB | Secrets and Lies | 8p-9p | Su | 10/30/16 | :30 | 8:19 PM | D316109H voice | \$125.00 | MG for 18.1,19.1 | 2 |
| 20 | KFBB | AFHV | 6:00 PM-7:00 PM | | | | 1x | | \$100.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | ----- | S | | | | |
| | KFBB | | | Su | 10/30/16 | :30 | 6:45 PM | D316109H voice | \$100.00 | | 1 |
| 21 | KFBB | Middle/American Housewife | 7:00 PM-8:00 PM | | | | 1x | | \$125.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | -T----- | | | | | |
| | KFBB | | | Tu | 10/25/16 | :30 | 7:22 PM | D316108H despite | \$125.00 | | 1 |
| 22 | KFBB | Shark Tank | 8:00 PM-9:00 PM | | | | 1x | | \$125.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | ----F-- | | | | | |
| | KFBB | | | F | 10/28/16 | :00 | | | \$125.00 | Credited | 1 |
| 23 | KFBB | Designated Survivor | 9:00 PM-10:00 PM | | | | 1x | | \$125.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | --W---- | | | | | |
| | KFBB | | | W | 10/26/16 | :30 | 9:31 PM | D316109H voice | \$125.00 | | 1 |
| 24 | KFBB | Quantico | 9:00 PM-10:00 PM | | | | 1x | | \$150.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | -----S | | | | | |
| | KFBB | | | Su | 10/30/16 | :30 | 9:30 PM | D316109H voice | \$150.00 | | 1 |
| 25 | KFBB | Goldbergs/Speechless | 7:00 PM-8:00 PM | | | | 1x | | \$175.00 | | |
| | | | | 10/24/16 to 10/30/16 | 1x | --W---- | | | | | |
| | KFBB | | | W | 10/26/16 | :00 | | | \$175.00 | See MG 26.2,26.3 | 1 |

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KFBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5111 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94644-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 94644 |
| Alt Order # | 25254779 |
| Deal # | |
| Order Flight | 10/25/16 - 10/31/16 |

| | |
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| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|------------------|-----|----------------------|--------|----------|----------------|---------------------|------------------|-------|
| 26 | KFBB | Modern/Blackish | 8:00 PM-9:00 PM | | | | 1x | | \$200.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | --W---- | | | | |
| | KFBB | | | W | 10/26/16 | :00 | | | \$200.00 | See MG 26.2,26.3 | 1 |
| | KFBB | Afternoon College fball | 10:00 AM-5:00 PM | Sa | 10/29/16 | :30 | 12:03 PM | 0316109H voice | \$75.00 | MG for 25.1,26.1 | 3 |
| | | <u>Aired Spots</u> | | | | | | | | | 37 |

| | | |
|--------------------------|-------------------|------------------------------|
| <u>Gross Total</u> | \$1,525.00 | |
| <u>Agency Commission</u> | \$228.75 | |
| <u>Net Amount Due</u> | \$1,296.25 | <u>Payment Terms 30 Days</u> |

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Remit Address:
 NFBB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)453-4377
 Billing: (509)448-4675

Billing Address:
 Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5750 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 98645-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

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|--------------|---------------------|
| Order # | 98645 |
| Alt Order # | 25337279 |
| Deal # | |
| Order Flight | 10/25/16 - 10/31/16 |

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|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------|-----------------|-----|----------------------|--------|----------|----------------|----------|----------------|-------|
| 1 | NFBB | 9pm News | 9:00 PM-9:35 PM | | | | | | | | |
| | | | | | 10/25/16 to 10/31/16 | 1x | MTWTF-- | | \$50.00 | | |
| | NFBB | | | Th | 10/27/16 | :30 | 9:09 PM | 0316109H voice | \$50.00 | | 1 |
| 2 | NFBB | Rosewood | 7:00 PM-8:00 PM | | | | | | | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | ---T--- | | \$125.00 | | |
| | NFBB | | | Th | 10/27/16 | :30 | 7:42 PM | 0316109H voice | \$125.00 | | 1 |

Aired Spots 2

Gross Total \$175.00
Agency Commission \$26.25
Net Amount Due \$148.75 Payment Terms 30 Days

Remit Address:

NFBB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)453-4377
 Billing: (509)448-4675



Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5111 |

| | |
|----------------|---------------------|
| Invoice # | 94658-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/28/16 - 10/30/16 |

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

| | |
|--------------|---------------------|
| Order # | 94658 |
| Alt Order # | 25255000 |
| Deal # | |
| Order Flight | 10/25/16 - 10/31/16 |

| | |
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| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| 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 | | | | | | \$10.00 | | |
| | | | | | 10/25/16 to 10/31/16 | 4x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/25/16 | :30 | 5:47 AM | D116108H despite | \$10.00 | | 2 |
| | NFBB | | | W | 10/26/16 | :30 | 6:16 AM | D116109H voice | \$10.00 | | 4 |
| | NFBB | | | Th | 10/27/16 | :30 | 5:21 AM | D116109H voice | \$10.00 | | 3 |
| | NFBB | | | F | 10/28/16 | :30 | 6:12 AM | D116109H voice | \$10.00 | | 1 |
| 2 | NFBB | TMZ | 3:00 PM-3:30 PM | | | | | | \$15.00 | | |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/25/16 | :30 | 3:28 PM | D116109H voice | \$15.00 | | 1 |
| | NFBB | | | Th | 10/27/16 | :30 | 3:09 PM | D116109H voice | \$15.00 | | 2 |
| 3 | NFBB | Simpsons | 4:00 PM-4:30 PM | | | | | | \$15.00 | | |
| | | | | | 10/25/16 to 10/31/16 | 4x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/25/16 | :30 | 4:15 PM | D116108H despite | \$15.00 | | 3 |
| | NFBB | | | W | 10/26/16 | :30 | 3:16 PM | D116109H voice | \$15.00 | | 2 |
| | NFBB | | | Th | 10/27/16 | :30 | 4:28 PM | D116109H voice | \$15.00 | | 4 |
| 4 | NFBB | The Mentalist | 11:05 PM-1:05 XM | | | | | | \$15.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | ---T--- | | | | |
| | NFBB | | | Th | 10/27/16 | :30 | 11:21 PM | D116109H voice | \$15.00 | | 1 |
| 5 | NFBB | The Closer | 11:05 PM-1:05 XM | | | | | | \$15.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | --W---- | | | | |
| | NFBB | | | W | 10/28/16 | :30 | 11:38 PM | D116109H voice | \$15.00 | | 1 |
| 6 | NFBB | Family Guy | 4:30 PM-5:00 PM | | | | | | \$15.00 | | |
| | | | | | 10/25/16 to 10/31/16 | 4x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/25/16 | :30 | 4:54 PM | D116108H despite | \$15.00 | | 3 |
| | NFBB | | | W | 10/26/16 | :30 | 3:42 PM | D116109H voice | \$15.00 | | 4 |
| | NFBB | | | Th | 10/27/16 | :30 | 4:44 PM | D116109H voice | \$15.00 | | 2 |
| 7 | NFBB | Bones | 11:05 PM-1:05 XM | | | | | | \$15.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | ----F-- | | | | |
| | NFBB | | | F | 10/28/16 | :30 | 12:22 AM | D116109H voice | \$15.00 | | 1 |
| 8 | NFBB | Inside Edition | 9:35 PM-10:05 PM | | | | | | \$20.00 | | |
| | | | | | 10/25/16 to 10/31/16 | 3x | MTWTF-- | | | | |

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INVOICE

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| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5111 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94658-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 94658 |
| Alt Order # | 25255000 |
| Deal # | |
| Order Flight | 10/25/16 - 10/31/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|------------------|-----|----------------------|--------|----------|------------------|--------------------|-------------------|-------|
| 8 | NFBB | Inside Edition | 9:35 PM-10:05 PM | | | | 3x | | \$20.00 | | |
| | NFBB | | | Tu | 10/25/16 | :30 | 10:58 PM | DJ16108H despite | \$20.00 | | 3 |
| | NFBB | | | F | 10/28/16 | :30 | 10:44 PM | DJ16109H voice | \$20.00 | | 2 |
| 9 | NFBB | Su 8a-9a FOX News | 8:00 AM-9:00 AM | | | | 1x | | \$25.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | -----S | | | | |
| | NFBB | Fox News | 6a-7a | Su | 10/30/16 | :30 | 6:45 AM | DJ16109H voice | \$25.00 | | 1 |
| 10 | NFBB | Hell's Kitchen | 7:00 PM-8:00 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | ----F-- | | | | |
| | NFBB | | | F | 10/28/16 | :00 | | | \$50.00 | See MG 10.2, 10.3 | 1 |
| | NFBB | Bones | 3p-4p | Sa | 10/29/16 | :30 | 3:58 PM | DJ16109H voice | \$25.00 | MG for 10.1 10/28 | 2 |
| | NFBB | X-Files | 4p-5p | Sa | 10/29/16 | :30 | 4:58 PM | DJ16109H voice | \$25.00 | MG for 10.1 10/28 | 3 |
| 11 | NFBB | Big Bang Theory | 6:30 PM-7:00 PM | | | | 2x | | \$50.00 | | |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/25/16 | :00 | | | \$50.00 | See MG 11.3 | 1 |
| | NFBB | | | Th | 10/27/16 | :30 | 6:55 PM | DJ16109H voice | \$50.00 | MG for 11.2 10/28 | 4 |
| | NFBB | | | F | 10/28/16 | :00 | | | \$50.00 | See MG 11.4 | 2 |
| 12 | NFBB | 9pm News | 9:00 PM-9:35 PM | | | | 2x | | \$50.00 | | |
| | | | | | 10/25/16 to 10/31/16 | 2x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/25/16 | :30 | 10:18 PM | DJ16109H voice | \$50.00 | | 2 |
| | NFBB | | | Th | 10/27/16 | :30 | 9:22 PM | DJ16109H voice | \$50.00 | | 1 |
| 13 | NFBB | Big Bang Theory | 9:35 PM-10:05 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | -----S- | | | | |
| | NFBB | | | Sa | 10/29/16 | :00 | | | \$50.00 | See MG 13.2 | 1 |
| | NFBB | | | Sa | 10/29/16 | :30 | 11:08 PM | DJ16109H voice | \$50.00 | MG for 13.1 10/29 | 2 |
| 14 | NFBB | Big Bang Theory | 6:00 PM-6:30 PM | | | | 4x | | \$50.00 | | |
| | | | | | 10/25/16 to 10/31/16 | 4x | MTWTF-- | | | | |
| | NFBB | | | Tu | 10/25/16 | :00 | | | \$50.00 | See MG 14.5 | 1 |
| | NFBB | | | W | 10/26/16 | :00 | | | \$50.00 | See MG 14.6 | 2 |
| | NFBB | | | Th | 10/27/16 | :30 | 6:15 PM | DJ16109H voice | \$50.00 | MG for 14.2 10/26 | 6 |
| | NFBB | | | Th | 10/27/16 | :30 | 6:27 PM | DJ16109H voice | \$50.00 | | 4 |
| 15 | NFBB | Big Bang Theory | 9:00 PM-9:35 PM | | | | 1x | | \$50.00 | | |

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Attention: Accounts Payable
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Washington, DC 20007

INVOICE

Page 3 of 3

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5111 |

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

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 94658-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 94658 |
| Alt Order # | 25255000 |
| Deal # | |
| Order Flight | 10/25/16 - 10/31/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|-------------------|-----|----------------------|--------|----------|----------------|--------------------|-------------------------|-------|
| 15 | NFBB | Big Bang Theory | 9:00 PM-9:35 PM | | | | 1x | | \$50.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | -----S- | | | | |
| | NFBB | | 10:05 PM-10:35 PM | Sa | 10/29/16 | :30 | 10:51 PM | D316109H voice | \$50.00 | | 1 |
| 16 | NFBB | Pitch | 8:00 PM-9:00 PM | | | | 1x | | \$75.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | ---T--- | | | | |
| | NFBB | | | Th | 10/27/16 | :00 | | | \$75.00 | See MG 16.2, 16.3, 16.4 | 1 |
| | NFBB | College Football | Various | Sa | 10/29/16 | :30 | 11:38 AM | D316109H voice | \$25.00 | MG for 16.1 10/27 | 3 |
| | NFBB | College Football | Various | Sa | 10/29/16 | :30 | 11:52 AM | D316109H voice | \$25.00 | MG for 16.1 10/27 | 4 |
| | NFBB | College Football | 10:00 AM-1:30 PM | Sa | 10/29/16 | :30 | 12:39 PM | D316109H voice | \$25.00 | MG for 16.1 10/27 | 2 |
| 17 | NFBB | Rosewood | 7:00 PM-8:00 PM | | | | 1x | | \$75.00 | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | ---T--- | | | | |
| | NFBB | | | Th | 10/27/16 | :30 | 6:59 PM | D316109H voice | \$75.00 | | 1 |

Aired Spots 31

| | | |
|--------------------------|----------|------------------------------|
| <u>Gross Total</u> | \$820.00 | |
| <u>Agency Commission</u> | \$123.00 | |
| <u>Net Amount Due</u> | \$697.00 | <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.



Remit Address:

KHBB
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)453-4377
Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 1

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5783 |

| | |
|-------------------|--------------------|
| Station | KHBB |
| Account Executive | Katz Washington DC |
| Sales Office | Katz Washington DC |
| Sales Region | NAT |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 98790-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 98790 |
| Alt Order # | 25340375 |
| Deal # | |
| Order Flight | 10/25/16 - 11/07/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|----------------------|-----------------|-----|----------------------|--------|----------|----------------|----------|----------------|-------|
| 1 | KHBB | Modern/Blackish | 8:00 PM-9:00 PM | | 10/24/16 to 10/30/16 | 1x | --1---- | | \$125.00 | | |
| | KHBB | | | W | 10/26/16 | :30 | 8:20 PM | D116109H voice | \$125.00 | | 1 |
| 2 | KHBB | AFHV | 6:00 PM-7:00 PM | | 10/24/16 to 10/30/16 | 1x | -----1 | | \$50.00 | | |
| | KHBB | | | Su | 10/30/16 | :30 | 6:44 PM | D116109H voice | \$50.00 | | 1 |
| 3 | KHBB | Goldbergs/Speechless | 7:00 PM-8:00 PM | | 10/24/16 to 10/30/16 | 1x | --1---- | | \$100.00 | | |
| | KHBB | | | W | 10/26/16 | :30 | 7:50 PM | D116109H voice | \$100.00 | | 1 |
| 4 | KHBB | GMA | 6:00 AM-7:00 AM | | 10/24/16 to 10/30/16 | 1x | -----1- | | \$5.00 | | |
| | KHBB | | | Sa | 10/29/16 | :30 | 6:45 AM | D116109H voice | \$5.00 | | 1 |

Aired Spots

4

| | | |
|--------------------------|-----------------|------------------------------|
| <u>Gross Total</u> | \$280.00 | |
| <u>Agency Commission</u> | \$42.00 | |
| <u>Net Amount Due</u> | \$238.00 | Payment Terms 30 Days |

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:

NHBB
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)453-4377
 Billing: (509)448-4675

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

| | |
|-----------------|--------------------------------|
| Advertiser | POL/Denise Juneau for Congress |
| Product | candidate |
| Estimate Number | 5783 |

| | |
|-------------------|--------------------|
| Station | NHBB |
| Account Executive | Katz Washington DC |
| Sales Office | Katz Washington DC |
| Sales Region | NAT |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|----------------|---------------------|
| Invoice # | 98794-1 |
| Invoice Date | 10/30/16 |
| Invoice Month | October 2016 |
| Invoice Period | 09/26/16 - 10/30/16 |

| | |
|--------------|---------------------|
| Order # | 98794 |
| Alt Order # | 25340377 |
| Deal # | |
| Order Flight | 10/25/16 - 11/07/16 |

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 307 |
| Product Code | 327 |

| | |
|----------------|--|
| Agency Ref | |
| Advertiser Ref | |

| Line | Channel | Description | Time | Day | Date | Length | Air Time | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-----------------|-----|----------------------|--------|----------|----------------|--------------------|------------------|-------|
| 1 | NHBB | Bones | 4:00 PM-5:00 PM | | | | | | | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | -----1 | | \$15.00 | | |
| | NHBB | | 3:30 PM-4:30 PM | Sa | 10/29/16 | :30 | 3:58 PM | DJ16109H voice | \$15.00 | MG for 1.1 10/30 | 3 |
| | NHBB | | | Su | 10/30/16 | :00 | | | \$15.00 | See MG 1.3 | 1 |
| 2 | NHBB | Reg Season Game 2 | 2:30 PM-5:00 PM | | | | | | | | |
| | | | | | 10/24/16 to 10/30/16 | 1x | -----1 | | \$200.00 | | |
| | NHBB | | | Su | 10/30/16 | :30 | 3:59 PM | DJ16109H voice | \$200.00 | | 1 |

Aired Spots

2

| | | |
|--------------------------|----------|------------------------------|
| <u>Gross Total</u> | \$215.00 | |
| <u>Agency Commission</u> | \$32.25 | |
| <u>Net Amount Due</u> | \$182.75 | <u>Payment Terms 30 Days</u> |