



Remit Address:  
 NWYB  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (406)448-4675

**Billing Address:**

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

# INVOICE

Page 1 of 1

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4684

Invoice #	95819-2
Invoice Date	08/31/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 08/29/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	95819
Alt Order #	25274474
Deal #	
Order Flight	08/22/16 - 09/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	Mon Prime Various	7p-8p				2x		\$85.00		
					08/29/16 to 09/04/16	2x	2-----				
	NWYB			M	08/29/16	:30	7:24 PM	GGTV3892H	\$85.00		2
	NWYB			M	08/29/16	:30	8:39 PM	GGTV0816H	\$85.00		1
4	NWYB	M-F 9p-935p	9:00 PM-9:30 PM				1x		\$75.00		
					08/29/16 to 09/04/16	1x	M-----				
	NWYB			M	08/29/16	:30	9:23 PM	GGTV3892H	\$75.00		2
		<u>Aired Spots</u>					3				

<u>Gross Total</u>	<b>\$245.00</b>	
<u>Agency Commission</u>	<b>\$36.75</b>	
<u>Net Amount Due</u>	<b>\$208.25</b>	<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:**

**KWB**  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 1 of 3

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4705

Invoice #	96229-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	96229
Alt Order #	25280074
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F	6:00 AM-7:00 AM				2x		\$25.00		
					09/05/16 to 09/11/16	2x	MTWT---				
	KWB			Tu	09/06/16	:30	5:47 AM	GGTV3891H	\$25.00		1
	KWB			Th	09/08/16	:30	5:58 AM	GGTV3891H	\$25.00		2
2	KWB	M-F 7a-9a	7:00 AM-9:00 AM				2x		\$50.00		
					09/05/16 to 09/11/16	2x	MTWT---				
	KWB			M	09/05/16	:30	8:11 AM	GGTV3891H	\$50.00		2
	KWB			Tu	09/06/16	:30	7:55 AM	GGTV4312H	\$50.00		1
3	KWB	M-F 5p-530p World News	5:00 PM-5:30 PM				1x		\$75.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	KWB			Th	09/08/16	:30	5:29 PM	GGTV3891H	\$75.00		1
4	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM				1x		\$50.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	KWB			Tu	09/06/16	:30	5:58 PM	GGTV4312H	\$50.00		1
5	KWB	M-F	6:00 PM-7:00 PM				1x		\$30.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	KWB			W	09/07/16	:30	6:46 PM	GGTV3891H	\$30.00		1
6	KWB	Late News Rotator M-F	10:00 PM-10:35 PM				1x		\$75.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	KWB			W	09/07/16	:30	10:26 PM	GGTV3891H	\$75.00		1
7	KWB	Jimmy Kimmel Show	10:35 PM-11:35 PM				1x		\$20.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	KWB			M	09/05/16	:30	10:50 PM	GGTV4312H	\$20.00		1
8	KWB	ABC News Nightline	11:35 PM-12:05 XM				1x		\$30.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	KWB			W	09/07/16	:30	11:50 PM	GGTV4312H	\$30.00		1
9	KWB	Mon	7:00 PM-9:00 PM				1x		\$250.00		
					09/05/16 to 09/11/16	1x	1-----				
	KWB			M	09/05/16	:30	8:59 PM	GGTV3891H	\$250.00		1
10	KWB	Tue Prime Hour 3	9p-10p				1x		\$250.00		

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**Remit Address:**  
**KWBZ**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 2 of 3

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4705

Invoice #	96229-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

Station	KWBZ
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96229
Alt Order #	25280074
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KWBZ	Tue Prime Hour 3	9p-10p				1x		\$250.00		
					09/05/16 to 09/11/16	1x	-1-----				
				Tu	09/06/16	:30	9:24 PM	GGTV4312H	\$250.00		1
11	KWBZ	Bachelor in Paradise	8p-9p				1x		\$175.00		
					09/05/16 to 09/11/16	1x	-1-----				
				Tu	09/06/16	:30	8:44 PM	GGTV3891H	\$175.00		1
12	KWBZ	The Goldbergs	7p-8p				1x		\$175.00		
					09/05/16 to 09/11/16	1x	--W----				
				W	09/07/16	:30	7:21 PM	GGTV4312H	\$175.00		1
13	KWBZ	The \$100,000 Pyramid	7:00 PM-8:00 PM				1x		\$200.00		
					09/05/16 to 09/11/16	1x	---1---				
				Th	09/08/16	:30	7:44 PM	GGTV4312H	\$200.00		1
14	KWBZ	Match Game	9p-10p				1x		\$175.00		
					09/05/16 to 09/11/16	1x	---1---				
				Th	09/08/16	:00			<del>\$175.00</del>	Credited	1
15	KWBZ	Thur Prime Hour 2	8p-9p				1x		\$175.00		
					09/05/16 to 09/11/16	1x	---1---				
				Th	09/08/16	:30	8:45 PM	GGTV3891H	\$175.00		1
16	KWBZ	Celebrity Family Feud.	7p-8p				1x		\$125.00		
					09/05/16 to 09/11/16	1x	-----1				
				Su	09/11/16	:30	7:46 PM	GGTV4312H	\$125.00		1
17	KWBZ	M-F 4p-5p	4:00 PM-5:00 PM				3x		\$20.00		
					09/05/16 to 09/11/16	3x	MTWT---				
				M	09/05/16	:30	4:20 PM	GGTV4312H	\$20.00		1
				Tu	09/06/16	:30	4:27 PM	GGTV3891H	\$20.00		3
				Th	09/08/16	:30	4:57 PM	GGTV4312H	\$20.00		2
18	KWBZ	Afternoon college fball	10:00 AM-1:30 PM				3x		\$50.00		
					09/05/16 to 09/11/16	3x	-----3-				
				Sa	09/10/16	:30	10:05 AM	GGTV4312H	\$50.00		3
				Sa	09/10/16	:30	12:10 PM	GGTV3891H	\$50.00		2

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

## INVOICE

Page 3 of 3

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4705

Invoice #	96229-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	96229
Alt Order #	25280074
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KWB	Afternoon college ftball	10:00 AM-1:30 PM				3x		\$50.00		
	KWB			Sa	09/10/16	:30	1:33 PM	GGTV4312H	\$50.00		1
19	KWB	Su 6a-7a	6a-7a				1x		\$25.00		
					09/05/16 to 09/11/16	1x	-----1				
	KWB			Su	09/11/16	:30	6:27 AM	GGTV3891H	\$25.00		1
				<u>Aired Spots</u>	24						

<u>Gross Total</u>	\$2,016.00	
<u>Agency Commission</u>	\$302.25	
<u>Net Amount Due</u>	\$1,712.75	<u>Payment Terms 30 Days</u>

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PO Box 600  
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## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor	Invoice #	95995-1
Product	TV	Invoice Date	09/11/16
Estimate Number	4687	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/11/16
Station	NWYB	Order #	95995
Account Executive	Katz New York	Alt Order #	25276942
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	08/29/16 - 09/11/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	2 BROKE GIRLS	10:05 PM-11:05 PM				4x		\$15.00		
					08/29/16 to 09/04/16	4x	--WTF--				
	NWYB			W	08/31/16	:30	10:14 PM	GGTV3892H	\$15.00		2
	NWYB			W	08/31/16	:30	10:46 PM	GGTV0816H	\$15.00		1
	NWYB			Th	09/01/16	:30	10:27 PM	GGTV3892H	\$15.00		3
	NWYB			F	09/02/16	:30	10:13 PM	GGTV4312H	\$15.00		4
					09/05/16 to 09/11/16	4x	MTWT---				
	NWYB			M	09/05/16	:30	11:03 PM	GGTV3891H	\$15.00		6
	NWYB			Tu	09/06/16	:30	10:14 PM	GGTV3891H	\$15.00		5
	NWYB			W	09/07/16	:30	10:41 PM	GGTV4312H	\$15.00		9
	NWYB			Th	09/08/16	:30	10:43 PM	GGTV4312H	\$15.00		7
2	NWYB	Wed Prime Rotator	7:00 PM-9:00 PM				1x		\$85.00		
					08/29/16 to 09/04/16	1x	--1----				
	NWYB			W	08/31/16	:30	8:41 PM	GGTV0816H	\$85.00		1
					09/05/16 to 09/11/16	1x	--1----				
	NWYB			W	09/07/16	:30	7:39 PM	GGTV3891H	\$85.00		2
3	NWYB	Thur Prime Hour 1	7:00 PM-8:00 PM				1x		\$125.00		
					08/29/16 to 09/04/16	1x	---1---				
	NWYB			Th	09/01/16	:30	7:26 PM	GGTV3892H	\$125.00		1
					09/05/16 to 09/11/16	1x	---1---				
	NWYB			Th	09/08/16	:30	8:59 PM	GGTV4312H	\$125.00		2
4	NWYB	Thur Prime Hour 2	8:00 PM-9:00 PM				1x		\$125.00		
					08/29/16 to 09/04/16	1x	---1---				
	NWYB			Th	09/01/16	:30	8:18 PM	GGTV0816H	\$125.00		1
					09/05/16 to 09/11/16	1x	---1---				
	NWYB			Th	09/08/16	:30	8:17 PM	GGTV3891H	\$125.00		2
5	NWYB	B 9-9/NEW GIRL	7p-8p				1x		\$125.00		
					09/05/16 to 09/11/16	1x	-1-----				
	NWYB			Tu	09/06/16	:30	7:45 PM	GGTV4312H	\$125.00		2
6	NWYB	F 8p-9p	8:00 PM-9:00 PM				1x		\$125.00		

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 NWYB  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (406)448-4675

**Billing Address:**

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

# INVOICE

Page 2 of 6

Advertiser	POL/Greg Gianforte for Governor	Invoice #	95995-1
Product	TV	Invoice Date	09/11/16
Estimate Number	4687	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/11/16
Station	NWYB	Order #	95995
Account Executive	Katz New York	Alt Order #	25276942
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	08/29/16 - 09/11/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	NWYB	F 8p-9p	8:00 PM-9:00 PM				1x		\$125.00		
					08/29/16 to 09/04/16	1x	----1--				
				F	09/02/16	:30	8:40 PM	GGTV3891H	\$125.00		1
					09/05/16 to 09/11/16	1x	----1--				
7	NWYB	College Football	6:00 PM-9:00 PM	F	09/09/16	:30	8:43 PM	GGTV3891H	\$125.00		2
							3x		\$125.00		
					09/05/16 to 09/11/16	3x	-----3-				
				Sa	09/10/16	:30	7:19 PM	GGTV4312H	\$125.00		5
8	NWYB	Su 8a-9a FOX News	8:00 AM-9:00 AM	Sa	09/10/16	:30	7:33 PM	GGTV3891H	\$125.00		6
				Sa	09/10/16	:30	9:28 PM	GGTV4312H	\$125.00		4
							1x		\$20.00		
					08/29/16 to 09/04/16	1x	-----1				
9	NWYB	M-F 5p-6p	5:00 PM-6:00 PM	Su	09/04/16	:30	8:45 AM	GGTV4312H	\$20.00		1
					09/05/16 to 09/11/16	1x	-----1				
				Su	09/11/16	:30	8:59 AM	GGTV3891H	\$20.00		2
							4x		\$25.00		
10	NWYB	M-F 6p-7p	6:00 PM-7:00 PM		08/29/16 to 09/04/16	4x	--WTF--				
				W	08/31/16	:30	5:28 PM	GGTV3892H	\$25.00		1
				Th	09/01/16	:30	5:24 PM	GGTV0816H	\$25.00		3
				Th	09/01/16	:30	5:45 PM	GGTV3892H	\$25.00		2
				F	09/02/16	:30	5:17 PM	GGTV4312H	\$25.00		4
					09/05/16 to 09/11/16	4x	MTWT---				
				M	09/05/16	:30	5:54 PM	GGTV3891H	\$25.00		5
				Tu	09/06/16	:30	5:15 PM	GGTV4312H	\$25.00		6
				W	09/07/16	:30	5:36 PM	GGTV3891H	\$25.00		7
				Th	09/08/16	:30	5:58 PM	GGTV4312H	\$25.00		9
							4x		\$55.00		
					08/29/16 to 09/04/16	4x	--WTF--				
	NWYB			W	08/31/16	:30	6:28 PM	GGTV0816H	\$55.00		1
				W	08/31/16	:30	6:55 PM	GGTV3892H	\$55.00		2
				Th	09/01/16	:30	6:14 PM	GGTV0816H	\$55.00		3

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NWYB  
Cowles Montana Media Company  
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7669 Stagers Loop  
Delaware, OH 43015

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4687

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95995-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

Order #	95995
Alt Order #	25276942
Deal #	
Order Flight	08/29/16 - 09/11/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NWYB	M-F 6p-7p	6:00 PM-7:00 PM								
	NWYB			F	09/02/16	:30	6:44 PM	GGTV3891H	\$55.00		4
				09/05/16 to 09/11/16	4x	MTWT---					
	NWYB			M	09/05/16	:30	6:28 PM	GGTV4312H	\$55.00		5
	NWYB			Tu	09/06/16	:30	6:12 PM	GGTV3891H	\$55.00		6
	NWYB			W	09/07/16	:30	6:51 PM	GGTV4312H	\$55.00		9
	NWYB			Th	09/08/16	:30	6:43 PM	GGTV3891H	\$55.00		7
11	NWYB	M-F 9p-935p	9:00 PM-9:30 PM								
				08/29/16 to 09/04/16	4x	--WTF--			\$75.00		
	NWYB			W	08/31/16	:30	9:09 PM	GGTV3892H	\$75.00		2
	NWYB			W	08/31/16	:30	9:31 PM	GGTV0816H	\$75.00		1
	NWYB			Th	09/01/16	:30	9:25 PM	GGTV3892H	\$75.00		3
	NWYB			F	09/02/16	:30	9:11 PM	GGTV4312H	\$75.00		4
				09/05/16 to 09/11/16	4x	MTWT---					
	NWYB			M	09/05/16	:30	9:11 PM	GGTV3891H	\$75.00		6
	NWYB			Tu	09/06/16	:30	9:17 PM	GGTV3891H	\$75.00		5
	NWYB			W	09/07/16	:30	9:15 PM	GGTV4312H	\$75.00		9
	NWYB			Th	09/08/16	:30	9:22 PM	GGTV4312H	\$75.00		7
12	NWYB	INSIDE ED	9:30 PM-10:00 PM								
				08/29/16 to 09/04/16	4x	--WTF--			\$35.00		
	NWYB			W	08/31/16	:30	9:48 PM	GGTV3892H	\$35.00		2
	NWYB			W	08/31/16	:30	10:02 PM	GGTV0816H	\$35.00		1
	NWYB			Th	09/01/16	:30	9:55 PM	GGTV0816H	\$35.00		3
	NWYB			F	09/02/16	:30	9:48 PM	GGTV3891H	\$35.00		4
				09/05/16 to 09/11/16	4x	MTWT---					
	NWYB			M	09/05/16	:30	9:47 PM	GGTV4312H	\$35.00		6
	NWYB			Tu	09/06/16	:30	9:54 PM	GGTV4312H	\$35.00		5
	NWYB			W	09/07/16	:30	9:40 PM	GGTV3891H	\$35.00		9
	NWYB			Th	09/08/16	:30	9:55 PM	GGTV3891H	\$35.00		7
13	NWYB	sa-su 9P NEWS	9:00 PM-9:30 PM								
				08/29/16 to 09/04/16	1x	-----1			\$100.00		
	NWYB			Su	09/04/16	:30	9:23 PM	GGTV3891H	\$100.00		1

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## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4687

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95995-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

Order #	95995
Alt Order #	25276942
Deal #	
Order Flight	08/29/16 - 09/11/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	NWYB	sa-su 9P NEWS	9:00 PM-9:30 PM				2x		\$100.00		
14	NWYB	Sa-Su	9:30 PM-10:00 PM				2x		\$30.00		
					08/29/16 to 09/04/16	2x	-----S-				
	NWYB			Sa	09/03/16	:30	10:00 PM	GGTV4312H	\$30.00		3
	NWYB			Su	09/04/16	:30	9:47 PM	GGTV4312H	\$30.00		4
15	NWYB	MSU/UM LOCAL	7:00 PM-10:30 PM				3x		\$125.00		
					08/29/16 to 09/04/16	3x	-----3-				
	NWYB			Sa	09/03/16	:30	7:19 PM	GGTV3891H	\$125.00		3
	NWYB			Sa	09/03/16	:30	8:00 PM	GGTV4312H	\$125.00		2
	NWYB			Sa	09/03/16	:30	8:41 PM	GGTV3891H	\$125.00		1
16	NWYB	Fri Prime Hour 1	7:00 PM-8:00 PM				1x		\$125.00		
					08/29/16 to 09/04/16	1x	----1--				
	NWYB			F	09/02/16	:30	7:45 PM	GGTV4312H	\$125.00		1
17	NWYB	sa-su 9P NEWS	10:30 PM-11:05 PM				1x		\$100.00		
					08/29/16 to 09/04/16	1x	-----1-				
	NWYB			Sa	09/03/16	:30	10:46 PM	GGTV3891H	\$100.00		1
18	NWYB	M-F	5a=7a				2x		\$15.00		
					08/29/16 to 09/04/16	4x	--WTF--				
	NWYB			W	08/31/16	:30	5:28 AM	GGTV3892H	\$15.00		1
	NWYB			W	08/31/16	:30	6:12 AM	GGTV0816H	\$15.00		4
	NWYB			Th	09/01/16	:30	5:58 AM	GGTV3892H	\$15.00		2
	NWYB			F	09/02/16	:30	6:23 AM	GGTV3891H	\$15.00		3
					09/05/16 to 09/11/16	6x	MTWT---				
	NWYB			M	09/05/16	:30	5:16 AM	GGTV3891H	\$15.00		5
	NWYB			M	09/05/16	:30	6:49 AM	GGTV4312H	\$15.00		9
	NWYB			Tu	09/06/16	:30	5:40 AM	GGTV4312H	\$15.00		10
	NWYB			Tu	09/06/16	:30	6:47 AM	GGTV3891H	\$15.00		6
	NWYB			W	09/07/16	:00			<del>\$15.00</del>	Credited	7
	NWYB			Th	09/08/16	:30	5:23 AM	GGTV3891H	\$15.00		8
19	NWYB	2 BROKE GIRLS	10:05 PM-11:05 PM				1x		\$10.00		
					09/05/16 to 09/11/16	1x	-----1--				

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Remit Address:  
**NWYB**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (406)448-4675

**Billing Address:**

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

## INVOICE

Page 5 of 6

Advertiser	POU/Greg Gianforte for Governor
Product	TV
Estimate Number	4687

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95995-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

Order #	95995
Alt Order #	25276942
Deal #	
Order Flight	08/29/16 - 09/11/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	NWYB	2 BROKE GIRLS	10:05 PM-11:05 PM				1x		\$10.00		
	NWYB			F	09/09/16	:30	10:25 PM	GGTV4312H	\$10.00		1
20	NWYB	M-F 5p-6p	5:00 PM-6:00 PM				1x		\$15.00		
	NWYB				09/05/16 to 09/11/16	1x	----F--				
	NWYB			F	09/09/16	:30	5:13 PM	GGTV3891H	\$15.00		1
21	NWYB	M-F 6p-7p	6:00 PM-7:00 PM				1x		\$15.00		
	NWYB				09/05/16 to 09/11/16	1x	----F--				
	NWYB			F	09/09/16	:30	6:25 PM	GGTV4312H	\$15.00		1
22	NWYB	M-F 9p-935p	9:00 PM-9:30 PM				1x		\$10.00		
	NWYB				09/05/16 to 09/11/16	1x	----F--				
	NWYB			F	09/09/16	:30	9:24 PM	GGTV4312H	\$10.00		3
23	NWYB	INSIDE ED	9:30 PM-10:00 PM				1x		\$25.00		
	NWYB				09/05/16 to 09/11/16	1x	----F--				
	NWYB			F	09/09/16	:30	10:02 PM	GGTV3891H	\$25.00		1
24	NWYB	M-Su 935p-2a	9:30 PM-10:00 PM				2x		\$15.00		
	NWYB				09/05/16 to 09/11/16	2x	-----SS				
	NWYB			Sa	09/10/16	:30	10:35 PM	GGTV4312H	\$15.00		1
	NWYB			prog aired late due to fball							
	NWYB			Su	09/11/16	:30	9:59 PM	GGTV3891H	\$15.00		2
25	NWYB	M-F	5a-7a				3x		\$5.00		
	NWYB				09/05/16 to 09/11/16	3x	----F--				
	NWYB			F	09/09/16	:30	5:24 AM	GGTV4312H	\$5.00		3
	NWYB			F	09/09/16	:30	5:49 AM	GGTV3891H	\$5.00		2
	NWYB			F	09/09/16	:30	6:29 AM	GGTV4312H	\$5.00		1
26	NWYB	sa-su 9P NEWS	9:00 PM-9:30 PM				2x		\$45.00		
	NWYB				09/05/16 to 09/11/16	2x	-----11				
	NWYB			Sa	09/10/16	:30	10:04 PM	GGTV3891H	\$45.00		1
	NWYB			news aired late due to fball							
	NWYB			Su	09/11/16	:30	9:14 PM	GGTV4312H	\$45.00		2
27	NWYB	MSU/UM LOCAL	2:00 PM-5:30 PM				1x		\$270.00		

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**Remit Address:**

NWYB  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (406)448-4675

**Billing Address:**

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

**INVOICE**

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4687

Invoice #	95995-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	95995
Alt Order #	25276942
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	NWYB	MSU/UM LOCAL	2:00 PM-5:30 PM				1x		\$270.00		
					09/05/16 to 09/11/16	1x	-----S-				
	NWYB			Sa	09/10/16	:30	2:24 PM	GGTV3891H	\$270.00		1

Aired Spots

84

<u>Gross Total</u>	\$4,475.00	
<u>Agency Commission</u>	\$671.25	
<u>Net Amount Due</u>	\$3,803.75	<u>Payment Terms 30 Days</u>



## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4705

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96232-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	09/29/16 - 09/11/16

Order #	96232
Alt Order #	25260070
Deal #	
Order Flight	08/29/16 - 09/11/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	2 BROKE GIRLS	10:05 PM-11:05 PM				2x		\$10.00		
					09/05/16 to 09/11/16	2x	MTWT---				
	NWYB			Tu	09/06/16	:30	10:34 PM	GGTV4312H	\$10.00		1
	NWYB			W	09/07/16	:30	11:03 PM	GGTV4312H	\$10.00		2
2	NWYB	Wed Prime Rotator	7:00 PM-9:00 PM				1x		\$85.00		
					09/05/16 to 09/11/16	1x	--1----				
	NWYB			W	09/07/16	:30	7:19 PM	GGTV3891H	\$85.00		1
3	NWYB	Thur Prime Hour 1	7:00 PM-8:00 PM				1x		\$125.00		
					09/05/16 to 09/11/16	1x	---1---				
	NWYB			Th	09/08/16	:30	7:42 PM	GGTV3891H	\$125.00		1
4	NWYB	Thur Prime Hour 2	8:00 PM-9:00 PM				1x		\$125.00		
					09/05/16 to 09/11/16	1x	---1---				
	NWYB			Th	09/08/16	:30	8:38 PM	GGTV4312H	\$125.00		1
5	NWYB	B 9-9/NEW GIRL	7p-8p				1x		\$125.00		
					09/05/16 to 09/11/16	1x	-1-----				
	NWYB			Tu	09/06/16	:30	7:16 PM	GGTV4312H	\$125.00		1
6	NWYB	Tue Prime Hour 2	8p-9p				1x		\$125.00		
					09/05/16 to 09/11/16	1x	-1-----				
	NWYB			Tu	09/06/16	:30	8:21 PM	GGTV3891H	\$125.00		1
7	NWYB	College Football	6:00 PM-9:00 PM				3x		\$125.00		
					09/05/16 to 09/11/16	3x	-----3-				
	NWYB			Sa	09/10/16	:00			<del>\$125.00</del>	Credited	2
	NWYB			Sa	09/10/16	:30	8:30 PM	GGTV4312H	\$125.00		1
	NWYB			Sa	09/10/16	:30	9:32 PM	GGTV3891H	\$125.00		3
8	NWYB	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$20.00		
					09/05/16 to 09/11/16	1x	-----1				
	NWYB			Su	09/11/16	:30	8:43 AM	GGTV4312H	\$20.00		1
9	NWYB	M-F 6p-7p	6:00 PM-7:00 PM				1x		\$55.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	NWYB			M	09/05/16	:30	6:10 PM	GGTV3891H	\$55.00		1

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**Remit Address:**

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

**Billing Address:**

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

# INVOICE

Page 2 of 2

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4705

Invoice #	96232-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96232
Alt Order #	25280070
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NWYB	M-F 9p-935p	9:00 PM-9:30 PM				1x		\$50.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	NWYB			Th	09/08/16	:30	9:29 PM	GGTV3891H	\$50.00		1
11	NWYB	INSIDE EDITION	935p-1005p				1x		\$35.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	NWYB			Th	09/08/16	:30	10:03 PM	GGTV4312H	\$35.00		1
<b>Aired Spots</b>				<b>13</b>							

<u>Gross Total</u>	<b>\$1,015.00</b>	
<u>Agency Commission</u>	<b>\$152.25</b>	
<u>Net Amount Due</u>	<b>\$862.75</b>	<b>Payment Terms 30 Days</b>





**Remit Address:**  
**KWB**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 1 of 3

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96689-1
Product	TV	Invoice Date	09/18/16
Estimate Number	4731	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/18/16
Station	KWB	Order #	96689
Account Executive	Katz New York	Alt Order #	25286007
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/12/16 - 09/18/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	WAKE UP MT	6:00 AM-7:00 AM				2x		\$15.00		
					09/12/16 to 09/18/16	2x	---11--				
	KWB			Th	09/15/16	:30	5:48 AM	GGTV0912H Em111	\$15.00		1
	KWB			F	09/16/16	:30	5:58 AM	GGTV0913H his interest:	\$15.00		2
2	KWB	M-F 7a-9a	7:00 AM-9:00 AM				2x		\$25.00		
					09/12/16 to 09/18/16	2x	---11--				
	KWB			Th	09/15/16	:30	8:59 AM	GGTV0913H his interest:	\$25.00		1
	KWB			F	09/16/16	:30	8:55 AM	GGTV0912H Em111	\$25.00		2
3	KWB	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$20.00		
					09/12/16 to 09/18/16	1x	---TF--				
	KWB			F	09/16/16	:30	4:45 PM	GGTV0913H his interest:	\$20.00		2
4	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM				1x		\$50.00		
					09/12/16 to 09/18/16	1x	---TF--				
	KWB			Th	09/15/16	:30	5:51 PM	GGTV0912H Em111	\$50.00		1
5	KWB	News 10p	10:00 PM-10:30 PM				1x		\$50.00		
					09/12/16 to 09/18/16	1x	---TF--				
	KWB			F	09/16/16	:30	10:17 PM	GGTV9231Hc1a1re da1nes	\$50.00		1
6	KWB	Jimmy Kimmel Show	10:30 PM-11:00 PM				1x		\$20.00		
					09/12/16 to 09/18/16	1x	---TF--				
	KWB			Th	09/15/16	:30	10:50 PM	GGTV0913H his interest:	\$20.00		1
7	KWB	Rachel Ray	9:00 AM-10:00 AM				3x		\$25.00		
					09/12/16 to 09/18/16	3x	---TF--				
	KWB			Th	09/15/16	:30	9:47 AM	GGTV9231Hc1a1re da1nes	\$25.00		1
	KWB			F	09/16/16	:30	9:21 AM	GGTV0913H his interest:	\$25.00		3
	KWB			F	09/16/16	:30	9:59 AM	GGTV9231Hc1a1re da1nes	\$25.00		2
8	KWB	Hot Bench	11:00 AM-12:00 PM				2x		\$15.00		
					09/12/16 to 09/18/16	2x	---TF--				
	KWB			Th	09/15/16	:30	11:24 AM	GGTV0912H Em111	\$15.00		2
	KWB			F	09/16/16	:30	11:48 AM	GGTV0912H Em111	\$15.00		1
9	KWB	The Chew	12:00 PM-2:00 PM				2x		\$20.00		

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Remit Address:  
**KWB**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 2 of 3

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4731

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96689-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96689
Alt Order #	25286007
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KWB	The Chew	12:00 PM-2:00 PM				2x		\$20.00		
					09/12/16 to 09/18/16	2x	---TF--				
	KWB			Th	09/15/16	:30	12:56 PM	GGTV0913H his interest:	\$20.00		1
	KWB			F	09/16/16	:30	12:55 PM	GGTV0913H his interest:	\$20.00		2
10	KWB	Millionaire	2:00 PM-3:00 PM				2x		\$15.00		
					09/12/16 to 09/18/16	2x	---TF--				
	KWB			Th	09/15/16	:30	2:28 PM	GGTV9231H Claire daines	\$15.00		1
	KWB			F	09/16/16	:30	2:54 PM	GGTV0912H Emili	\$15.00		2
11	KWB	Celeb Name Game	3:00 PM-4:00 PM				2x		\$15.00		
					09/12/16 to 09/18/16	2x	---T---				
	KWB			Th	09/15/16	:30	3:16 PM	GGTV0912H Emili	\$15.00		2
	KWB			Th	09/15/16	:30	3:58 PM	GGTV0913H his interest:	\$15.00		1
12	KWB	Jimmy Kimmel Show	10:35 PM-11:37 PM				2x		\$20.00		
					09/12/16 to 09/18/16	2x	---TF--				
	KWB			Th	09/15/16	:30	11:32 PM	GGTV9231H Claire daines	\$20.00		1
	KWB			F	09/16/16	:30	11:31 PM	GGTV0912H Emili	\$20.00		2
13	KWB	M-F 1206a-106a	12:06 XM-12:36 XM				2x		\$10.00		
					09/12/16 to 09/18/16	2x	---TF--				
	KWB			Th	09/15/16	:30	12:18 AM	GGTV0912H Emili	\$10.00		2
	KWB			F	09/16/16	:30	12:34 AM	GGTV0913H his interest:	\$10.00		1
14	KWB	10 P wkend 35 min	10:00 PM-10:35 PM				1x		\$35.00		
					09/12/16 to 09/18/16	1x	-----S-				
	KWB			Sa	09/17/16	:30	10:08 PM	GGTV0912H Emili	\$35.00		1
15	KWB	Modern Family	10:35 PM-11:35 PM				2x		\$20.00		
					09/12/16 to 09/18/16	2x	-----S-				
	KWB			Sa	09/17/16	:30	10:47 PM	GGTV0913H his interest:	\$20.00		1
	KWB			Sa	09/17/16	:30	11:31 PM	GGTV9231H Claire daines	\$20.00		2
16	KWB	Castle	11:35 PM-12:35 XM				2x		\$15.00		
					09/12/16 to 09/18/16	2x	-----S-				
	KWB			Sa	09/17/16	:30	11:46 PM	GGTV0912H Emili	\$15.00		1
	KWB			Sa	09/17/16	:30	12:23 AM	GGTV0913H his interest:	\$15.00		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:**  
**KWB**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 3 of 3

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4731

Invoice #	96689-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96689
Alt Order #	25286007
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KWB	Castle	11:35 PM-12:35 XM				2x		\$15.00		
17	KWB	EMMY PRE SHOW	5:00 PM-6:00 PM				1x		\$75.00		
				09/12/16 to 09/18/16		1x	-----S				
				Su	09/18/16	:30	5:59 PM	GGTV0912H Emili	\$75.00		1
18	KWB	EMMY'S	6:00 PM-9:00 PM				3x		\$125.00		
				09/12/16 to 09/18/16		3x	-----3				
				Su	09/18/16	:30	7:03 PM	GGTV0913H his interest:	\$125.00		3
				Su	09/18/16	:30	7:32 PM	GGTV9231H Claire daines	\$125.00		1
				Su	09/18/16	:30	8:36 PM	GGTV0912H Emili	\$125.00		2
19	KWB	Sa-Su news	9:00 PM-9:35 PM				1x		\$35.00		
				09/12/16 to 09/18/16		1x	-----S				
				Su	09/18/16	:30	9:16 PM	GGTV0913H his interest:	\$35.00		1
20	KWB	Fam Feud	9:35 PM-10:35 PM				2x		\$20.00		
				09/12/16 to 09/18/16		2x	-----S				
				Su	09/18/16	:30	9:46 PM	GGTV0912H Emili	\$20.00		1
				Su	09/18/16	:30	10:15 PM	GGTV0913H his interest:	\$20.00		2
21	KWB	Inside Edition	11:05 PM-11:35 PM				1x		\$15.00		
				09/12/16 to 09/18/16		1x	-----S				
				Su	09/18/16	:30	11:15 PM	GGTV9231H Claire daines	\$15.00		1
22	KWB	Celeb Name Game	11:35 PM-12:05 XM				1x		\$15.00		
				09/12/16 to 09/18/16		1x	-----S				
				Su	09/18/16	:30	11:42 PM	GGTV0912H Emili	\$15.00		1

Aired Spots 37

<u>Gross Total</u>	<b>\$1,145.00</b>	
<u>Agency Commission</u>	<b>\$171.75</b>	
<u>Net Amount Due</u>	<b>\$973.25</b>	<u>Payment Terms 30 Days</u>

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





Remit Address:  
 NWYB  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (406)448-4675

**Billing Address:**

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

# INVOICE

Page 1 of 5

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4731

Invoice #	96691-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96691
Alt Order #	25286011
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	WAKE UP MT	5:00 AM-7:00 AM				2x		\$10.00		
					09/12/16 to 09/18/16	2x	---11--				
	NWYB			Th	09/15/16	:30	5:41 AM	GGTV0912H Emili	\$10.00		1
	NWYB			F	09/16/16	:30	6:28 AM	GGTV0912H Emili	\$10.00		2
2	NWYB	M-F 9p-935p	9:00 PM-9:30 PM				1x		\$50.00		
					09/12/16 to 09/18/16	1x	---TF--				
	NWYB			F	09/16/16	:30	9:12 PM	GGTV0912H Emili	\$50.00		1
3	NWYB	Rosewood	7:00 PM-8:00 PM				1x		\$85.00		
					09/12/16 to 09/18/16	1x	---T---				
	NWYB			Th	09/15/16	:30	7:44 PM	GGTV9231H Claire daines	\$85.00		1
4	NWYB	College Football	6:00 PM-9:00 PM				1x		\$85.00		
					09/12/16 to 09/18/16	1x	-----1-				
	NWYB			Sa	09/17/16	:30	9:04 PM	GGTV9231H Claire daines	\$85.00		1
					game ran late						
5	NWYB	NFL FOX Pregame	9:00 AM-11:00 AM				1x		\$75.00		
					09/12/16 to 09/18/16	1x	-----S				
	NWYB			Su	09/18/16	:30	10:39 AM	GGTV0913H his interest:	\$75.00		1
6	NWYB	Major League Baseball	11:30 AM-3:00 PM				1x		\$120.00		
					09/12/16 to 09/18/16	1x	-----S-				
	NWYB			Sa	09/17/16	:30	11:49 AM	GGTV0913H his interest:	\$120.00		1
7	NWYB	Hot In Cleveland	7:00 AM-8:00 AM				2x		\$10.00		
					09/12/16 to 09/18/16	2x	---11--				
	NWYB			Th	09/15/16	:30	7:36 AM	GGTV0913H his interest:	\$10.00		1
	NWYB			F	09/16/16	:30	7:09 AM	GGTV0913H his interest:	\$10.00		2
8	NWYB	HIMYM/Divorce Court	8:00 AM-9:00 AM				2x		\$10.00		
					09/12/16 to 09/18/16	2x	---11--				
	NWYB			Th	09/15/16	:30	8:15 AM	GGTV9231H Claire daines	\$10.00		1
	NWYB			F	09/16/16	:30	8:38 AM	GGTV9231H Claire daines	\$10.00		2
9	NWYB	People's court	9:00 AM-10:00 AM				3x		\$10.00		
					09/12/16 to 09/18/16	3x	---TF--				

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## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4731

Invoice #	96691-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96691
Alt Order #	25285011
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	NWYB	People's court	9:00 AM-10:00 AM				3x		\$10.00		
	NWYB			Th	09/15/16	:30	9:18 AM	GGTV0912H Emili	\$10.00		3
	NWYB			Th	09/15/16	:30	9:58 AM	GGTV0913H his interest	\$10.00		1
	NWYB			F	09/16/16	:30	9:17 AM	GGTV0912H Emili	\$10.00		2
10	NWYB	Judge Mathis	10:00 AM-11:00 AM				3x		\$10.00		
					09/12/16 to 09/18/16	3x	---TF--				
	NWYB			Th	09/15/16	:30	10:28 AM	GGTV9231H Claire daines	\$10.00		3
	NWYB			Th	09/15/16	:30	10:59 AM	GGTV0912H Emili	\$10.00		1
	NWYB			F	09/16/16	:30	10:16 AM	GGTV0913H his interest	\$10.00		2
11	NWYB	Right This Minute	11:00 AM-12:00 PM				3x		\$10.00		
					09/12/16 to 09/18/16	3x	---TF--				
	NWYB			Th	09/15/16	:30	11:53 AM	GGTV0913H his interest	\$10.00		1
	NWYB			F	09/16/16	:30	11:28 AM	GGTV0912H Emili	\$10.00		3
	NWYB			F	09/16/16	:30	11:58 AM	GGTV0913H his interest	\$10.00		2
12	NWYB	Law and Order	12:00 PM-1:00 PM				3x		\$10.00		
					09/12/16 to 09/18/16	3x	---TF--				
	NWYB			Th	09/15/16	:30	12:34 PM	GGTV0912H Emili	\$10.00		1
	NWYB			F	09/16/16	:30	12:15 PM	GGTV9231H Claire daines	\$10.00		3
	NWYB			F	09/16/16	:30	12:49 PM	GGTV0912H Emili	\$10.00		2
13	NWYB	Crime Watch	1:00 PM-2:00 PM				3x		\$10.00		
					09/12/16 to 09/18/16	3x	---TF--				
	NWYB			Th	09/15/16	:30	1:31 PM	GGTV0913H his interest	\$10.00		1
	NWYB			Th	09/15/16	:30	1:58 PM	GGTV9231H Claire daines	\$10.00		3
	NWYB			F	09/16/16	:30	1:55 PM	GGTV0913H his interest	\$10.00		2
14	NWYB	The Real	2:00 PM-3:00 PM				3x		\$10.00		
					09/12/16 to 09/18/16	3x	---TF--				
	NWYB			Th	09/15/16	:30	2:29 PM	GGTV0912H Emili	\$10.00		3
	NWYB			Th	09/15/16	:30	2:58 PM	GGTV0913H his interest	\$10.00		1
	NWYB			F	09/16/16	:30	2:22 PM	GGTV0912H Emili	\$10.00		2
15	NWYB	M-F 3p-4p	3:00 PM-4:00 PM				2x		\$10.00		
					09/12/16 to 09/18/16	2x	---TF--				

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## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4731

Invoice #	96691-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96691
Alt Order #	25286011
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	NWYB	M-F 3p-4p	3:00 PM-4:00 PM				2x		\$10.00		
	NWYB			Th	09/15/16	:30	3:25 PM	GGTV0912H Emili	\$10.00		1
	NWYB			F	09/16/16	:30	3:15 PM	GGTV0913H his interest:	\$10.00		2
16	NWYB	Mike and Molly	5:00 PM-6:00 PM				2x		\$20.00		
					09/12/16 to 09/18/16	2x	---11--				
	NWYB			Th	09/15/16	:30	5:43 PM	GGTV0913H his interest:	\$20.00		2
	NWYB			F	09/16/16	:30	5:28 PM	GGTV9231Hclaire daines	\$20.00		1
17	NWYB	M-F 935p-105a	11:05 PM-1:05 XM				2x		\$15.00		
					09/12/16 to 09/18/16	2x	---2---				
	NWYB			Th	09/15/16	:30	1:03 AM	GGTV0913H his interest:	\$15.00		2
	NWYB			Th	09/15/16	:30	11:25 PM	GGTV0912H Emili	\$15.00		1
18	NWYB	Masterchef	7p-9p				2x		\$85.00		
					09/12/16 to 09/18/16	2x	----F--				
	NWYB			F	09/16/16	:30	7:41 PM	GGTV0912H Emili	\$85.00		1
	NWYB			F	09/16/16	:30	8:44 PM	GGTV0913H his interest:	\$85.00		2
19	NWYB	sa-su 9P NEWS	9:00 PM-9:35 PM				1x		\$50.00		
					09/12/16 to 09/18/16	1x	-----S-				
	NWYB			Sa	09/17/16	:30	10:58 PM	GGTV0912H Emili	\$50.00		1
					game ran late						
20	NWYB	Sa 1005p 1 hr	10:05 PM-11:05 PM				2x		\$15.00		
					09/12/16 to 09/18/16	2x	-----S-				
	NWYB			Sa	09/17/16	:30	12:17 AM	GGTV0913H his interest:	\$15.00		1
					game ran late						
	NWYB			Sa	09/17/16	:30	12:43 AM	GGTV0912H Emili	\$15.00		2
					game ran late						
21	NWYB	Sa 1105p 1 hr	11:05 PM-12:05 XM				2x		\$5.00		
					09/12/16 to 09/18/16	2x	-----S-				
	NWYB			Sa	09/17/16	:30	1:37 AM	GGTV0913H his interest:	\$5.00		1
					game ran late						
	NWYB			Sa	09/17/16	:30	1:48 AM	GGTV9231Hclaire daines	\$5.00		2
					game ran late						

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## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4731

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96691-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96691
Alt Order #	25285011
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	NWYB	NFL FOX Pregame	9:00 AM-11:00 AM			1x			\$75.00		
					09/12/16 to 09/18/16	1x	-----S				
				Su	09/18/16	:30	9:59 AM	GGTV0912H Emili	\$75.00		1
23	NWYB	Su 11a-12p	11:00 AM-12:00 PM			2x			\$25.00		
					09/12/16 to 09/18/16	2x	-----S				
				Su	09/18/16	:30	11:20 AM	GGTV0912H Emili	\$25.00		2
				Su	09/18/16	:30	11:43 AM	GGTV0913H his interest:	\$25.00		1
24	NWYB	SOCCER	12:00 PM-2:00 PM			4x			\$100.00		
					09/12/16 to 09/18/16	4x	-----S				
				Su	09/18/16	:30	12:53 PM	GGTV9231H Claire daines	\$100.00		3
				Su	09/18/16	:30	12:59 PM	GGTV0912H Emili	\$100.00		4
				Su	09/18/16	:30	1:04 PM	GGTV0913H his interest:	\$100.00		2
				Su	09/18/16	:30	1:58 PM	GGTV0912H Emili	\$100.00		1
25	NWYB	Su 5p-8p	5p-6p			2x			\$25.00		
					09/12/16 to 09/18/16	2x	-----S				
				Su	09/18/16	:00			<del>\$25.00</del>	Credited	2
				Su	09/18/16	:30	5:48 PM	GGTV9231H Claire daines	\$25.00		1
26	NWYB	Simpsons	7:00 PM-8:00 PM			1x			\$50.00		
					09/12/16 to 09/18/16	1x	-----S				
				Su	09/18/16	:30	7:48 PM	GGTV0912H Emili	\$50.00		1
27	NWYB	Family Guy/Last Man	8p-9p			1x			\$50.00		
					09/12/16 to 09/18/16	1x	-----S				
				Su	09/18/16	:30	8:17 PM	GGTV0913H his interest:	\$50.00		1
28	NWYB	sa-su 9P NEWS	9:00 PM-9:35 PM			1x			\$50.00		
					09/12/16 to 09/18/16	1x	-----S				
				Su	09/18/16	:30	9:15 PM	GGTV0912H Emili	\$50.00		1
29	NWYB	Big Bang	9:35 PM-11:05 PM			3x			\$25.00		
					09/12/16 to 09/18/16	3x	-----S				
				Su	09/18/16	:30	9:47 PM	GGTV0913H his interest:	\$25.00		2
				Su	09/18/16	:30	10:03 PM	GGTV9231H Claire daines	\$25.00		1
				Su	09/18/16	:30	11:00 PM	GGTV0912H Emili	\$25.00		3

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Remit Address:  
 NWYB  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (406)448-4675

**Billing Address:**

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

# INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4731

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96691-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96691
Alt Order #	25285011
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	NWYB	Big Bang	9:35 PM-11:05 PM				3x		\$25.00		
30	NWYB	2 BROKE GIRLS	11:05 PM-12:05 XM				2x		\$10.00		
	NWYB				09/12/16 to 09/18/16	2x	-----2				
	NWYB			Su	09/18/16	:30	11:25 PM	GGTV0913H his interest:	\$10.00		2
	NWYB			Su	09/18/16	:30	11:55 PM	GGTV0912H Emili	\$10.00		1
31	NWYB	MIKE & MOLY	12:05 XM-1:05 XM				2x		\$5.00		
	NWYB				09/12/16 to 09/18/16	2x	-----2				
	NWYB			Su	09/18/16	:30	12:21 AM	GGTV0913H his interest:	\$5.00		2
	NWYB			Su	09/18/16	:30	1:03 AM	GGTV9231McLair daines	\$5.00		1
32	NWYB	HIMYM	1:05 XM-2:05 XM				2x		\$5.00		
	NWYB				09/12/16 to 09/18/16	2x	-----2				
	NWYB			Su	09/18/16	:30	1:33 AM	GGTV0912H Emili	\$5.00		1
	NWYB			Su	09/18/16	:30	2:03 AM	GGTV0913H his interest:	\$5.00		2

Aired Spots 62

<u>Gross Total</u>	<b>\$1,820.00</b>	
<u>Agency Commission</u>	<b>\$273.00</b>	
<u>Net Amount Due</u>	<b>\$1,547.00</b>	<u>Payment Terms 30 Days</u>





**Remit Address:**  
**KWB**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 1 of 8

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4717

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96485-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96485
Alt Order #	25283118
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F	6:00 AM-7:00 AM								
					09/12/16 to 09/18/16	12x	MTWTF--		\$15.00		
	KWB			M	09/12/16	:30	5:45 AM	GGTV4312H	\$15.00		1
	KWB			M	09/12/16	:30	6:51 AM	GGTV3891H	\$15.00		8
	KWB			Tu	09/13/16	:30	5:17 AM	GGTV3891H	\$15.00		2
	KWB			Tu	09/13/16	:30	5:58 AM	GGTV4312H	\$15.00		6
	KWB			W	09/14/16	:30	6:16 AM	GGTV0912H Emili	\$15.00		7
	KWB			W	09/14/16	:30	6:47 AM	GGTV3891H	\$15.00		3
	KWB			Th	09/15/16	:30	5:29 AM	GGTV0912H Emili	\$15.00		9
	KWB			Th	09/15/16	:30	6:51 AM	GGTV0913H his interest:	\$15.00		4
	KWB			F	09/16/16	:30	5:18 AM	GGTV0913H his interest:	\$15.00		11
	KWB			F	09/16/16	:30	5:38 AM	GGTV9231H Claire daines	\$15.00		5
	KWB			F	09/16/16	:30	6:23 AM	GGTV0912H Emili	\$15.00		10
	KWB			F	09/16/16	:30	6:53 AM	GGTV0913H his interest:	\$15.00		12
2	KWB	M-F 7a-9a	7:00 AM-9:00 AM								
					09/12/16 to 09/18/16	12x	MTWTF--		\$25.00		
	KWB			M	09/12/16	:30	7:59 AM	GGTV4312H	\$25.00		1
	KWB			M	09/12/16	:30	8:48 AM	GGTV3891H	\$25.00		7
	KWB			Tu	09/13/16	:30	8:12 AM	GGTV3891H	\$25.00		2
	KWB			Tu	09/13/16	:30	8:58 AM	GGTV4312H	\$25.00		8
	KWB			W	09/14/16	:30	8:12 AM	GGTV9231H Claire daines	\$25.00		10
	KWB			W	09/14/16	:30	8:43 AM	GGTV0912H Emili	\$25.00		3
	KWB			Th	09/15/16	:30	7:40 AM	GGTV9231H Claire daines	\$25.00		4
	KWB			Th	09/15/16	:30	8:29 AM	GGTV0912H Emili	\$25.00		9
	KWB			F	09/16/16	:30	7:25 AM	GGTV0912H Emili	\$25.00		6
	KWB			F	09/16/16	:30	7:58 AM	GGTV0913H his interest:	\$25.00		11
	KWB			F	09/16/16	:30	8:28 AM	GGTV9231H Claire daines	\$25.00		12
	KWB			F	09/16/16	:30	8:58 AM	GGTV0912H Emili	\$25.00		5
3	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					09/12/16 to 09/18/16	5x	MTWTF--		\$25.00		
	KWB			M	09/12/16	:30	9:58 AM	GGTV4312H	\$25.00		2
	KWB			Tu	09/13/16	:30	9:51 AM	GGTV3891H	\$25.00		1
	KWB			W	09/14/16	:30	9:35 AM	GGTV3891H	\$25.00		3

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**Remit Address:**

KWB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 2 of 8

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4717

Invoice #	96485-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96485
Alt Order #	25283118
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KWB	M-F 9a-10a	9:00 AM-10:00 AM				5x		\$25.00		
	KWB			Th	09/15/16	:30	9:11 AM	GGTV0913H his interest:	\$25.00		4
	KWB			F	09/16/16	:30	9:46 AM	GGTV0913H his interest:	\$25.00		5
4	KWB	M-F 10a-11a	10:00 AM-11:00 AM				5x		\$25.00		
				09/12/16 to 09/18/16		5x	MTWTF--				
	KWB			M	09/12/16	:30	10:36 AM	GGTV3891H	\$25.00		5
	KWB			Tu	09/13/16	:30	10:59 AM	GGTV4312H	\$25.00		3
	KWB			W	09/14/16	:30	10:59 AM	GGTV0912H Emili	\$25.00		4
	KWB			Th	09/15/16	:00			<del>\$25.00</del>	See MG 4.6	2
	KWB			F	09/16/16	:30	10:35 AM	GGTV0912H Emili	\$25.00	MG for 4.2 09/15	6
	KWB			F	09/16/16	:30	10:58 AM	GGTV0913H his interest:	\$25.00		1
5	KWB	M-F 11a-12p	11:00 AM-12:00 PM				5x		\$15.00		
				09/12/16 to 09/18/16		5x	MTWTF--				
	KWB			M	09/12/16	:30	11:17 AM	GGTV4312H	\$15.00		3
	KWB			Tu	09/13/16	:30	11:40 AM	GGTV3891H	\$15.00		1
	KWB			W	09/14/16	:30	11:25 AM	GGTV3891H	\$15.00		2
	KWB			Th	09/15/16	:30	11:54 AM	GGTV9231Hclaire daines	\$15.00		5
	KWB			F	09/16/16	:30	11:28 AM	GGTV9231Hclaire daines	\$15.00		4
6	KWB	M-F 12p-1p	12:00 PM-1:00 PM				5x		\$20.00		
				09/12/16 to 09/18/16		5x	MTWTF--				
	KWB			M	09/12/16	:30	12:31 PM	GGTV3891H	\$20.00		4
	KWB			Tu	09/13/16	:30	12:56 PM	GGTV4312H	\$20.00		1
	KWB			W	09/14/16	:30	12:56 PM	GGTV9231Hclaire daines	\$20.00		5
	KWB			Th	09/15/16	:30	12:32 PM	GGTV0912H Emili	\$20.00		3
	KWB			F	09/16/16	:30	12:31 PM	GGTV0912H Emili	\$20.00		2
7	KWB	M-F 1p-2p	1:00 PM-2:00 PM				5x		\$20.00		
				09/12/16 to 09/18/16		5x	MTWTF--				
	KWB			M	09/12/16	:30	1:59 PM	GGTV4312H	\$20.00		3
	KWB			Tu	09/13/16	:30	1:25 PM	GGTV3891H	\$20.00		2
	KWB			W	09/14/16	:30	1:24 PM	GGTV0912H Emili	\$20.00		1
	KWB			Th	09/15/16	:30	1:24 PM	GGTV0913H his interest:	\$20.00		5
	KWB			F	09/16/16	:30	1:20 PM	GGTV0913H his interest:	\$20.00		4

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**Remit Address:**

KWB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 3 of 8

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4717

Invoice #	96485-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96485
Alt Order #	25283118
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
					09/12/16 to 09/18/16	5x	MTWTF--		\$15.00		
	KWB			M	09/12/16	:30	2:43 PM	GGTV3891H	\$15.00		2
	KWB			Tu	09/13/16	:30	2:52 PM	GGTV4312H	\$15.00		1
	KWB			W	09/14/16	:30	2:22 PM	GGTV3891H	\$15.00		3
	KWB			Th	09/15/16	:30	2:15 PM	GGTV0912H Emili	\$15.00		4
	KWB			F	09/16/16	:30	2:37 PM	GGTV0912H Emili	\$15.00		5
9	KWB	M-F 3p-4p	3:00 PM-4:00 PM								
					09/12/16 to 09/18/16	5x	MTWTF--		\$15.00		
	KWB			M	09/12/16	:30	3:29 PM	GGTV4312H	\$15.00		3
	KWB			Tu	09/13/16	:30	3:58 PM	GGTV3891H	\$15.00		1
	KWB			W	09/14/16	:30	3:08 PM	GGTV0912H Emili	\$15.00		5
	KWB			Th	09/15/16	:30	3:38 PM	GGTV0913H his interest:	\$15.00		4
	KWB			F	09/16/16	:30	3:22 PM	GGTV0913H his interest:	\$15.00		2
10	KWB	M-F 4p-5p	4:00 PM-5:00 PM								
					09/12/16 to 09/18/16	5x	MTWTF--		\$20.00		
	KWB			M	09/12/16	:30	4:38 PM	GGTV3891H	\$20.00		3
	KWB			Tu	09/13/16	:30	4:50 PM	GGTV4312H	\$20.00		2
	KWB			W	09/14/16	:30	4:52 PM	GGTV3891H	\$20.00		5
	KWB			Th	09/15/16	:30	4:20 PM	GGTV9231Hclaire daines	\$20.00		4
	KWB			F	09/16/16	:30	4:11 PM	GGTV9231Hclaire daines	\$20.00		1
	KWB			F	09/16/16	:30	4:20 PM	GGTV0912H Emili	\$20.00		6
11	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					09/12/16 to 09/18/16	5x	MTWTF--		\$50.00		
	KWB			M	09/12/16	:30	5:41 PM	GGTV4312H	\$50.00		3
	KWB			Tu	09/13/16	:30	5:53 PM	GGTV3891H	\$50.00		1
	KWB			W	09/14/16	:30	5:46 PM	GGTV9231Hclaire daines	\$50.00		2
	KWB			Th	09/15/16	:30	5:58 PM	GGTV0912H Emili	\$50.00		4
	KWB			F	09/16/16	:30	5:40 PM	GGTV0913H his interest:	\$50.00		5
12	KWB	M-F 6p-630p	6:00 PM-6:30 PM								
					09/12/16 to 09/18/16	5x	MTWTF--		\$30.00		
	KWB			M	09/12/16	:30	6:16 PM	GGTV3891H	\$30.00		2

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Remit Address:  
**KWB**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 4 of 8

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4717

Invoice #	96485-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96485
Alt Order #	25283118
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KWB	M-F 6p-630p	6:00 PM-6:30 PM								
	KWB			Tu	09/13/16	:30	6:25 PM	GGTV4312H	\$30.00		1
	KWB			W	09/14/16	:30	6:24 PM	GGTV0912H Emili	\$30.00		4
	KWB			Th	09/15/16	:30	6:18 PM	GGTV0913H his interest	\$30.00		5
	KWB			F	09/16/16	:30	6:15 PM	GGTV0912H Emili	\$30.00		3
13	KWB	M-F 630p-7p	6:30 PM-7:00 PM								
	KWB				09/12/16 to 09/18/16	5x	MTWTF--		\$30.00		
	KWB			M	09/12/16	:30	6:47 PM	GGTV4312H	\$30.00		1
	KWB			Tu	09/13/16	:30	6:48 PM	GGTV3891H	\$30.00		5
	KWB			W	09/14/16	:30	6:46 PM	GGTV3891H	\$30.00		4
	KWB			Th	09/15/16	:30	6:44 PM	GGTV0912H Emili	\$30.00		2
	KWB			F	09/16/16	:30	6:46 PM	GGTV0913H his interest	\$30.00		3
14	KWB	News 10p	10:00 PM-10:30 PM								
	KWB				09/12/16 to 09/18/16	5x	MTWTF--		\$50.00		
	KWB			M	09/12/16	:30	10:14 PM	GGTV4312H	\$50.00		3
	KWB			Tu	09/13/16	:30	10:25 PM	GGTV3891H	\$50.00		4
	KWB			W	09/14/16	:30	10:10 PM	GGTV3891H	\$50.00		5
	KWB			Th	09/15/16	:30	10:31 PM	GGTV0912H Emili	\$50.00		2
	KWB			F	09/16/16	:30	10:32 PM	GGTV0912H Emili	\$50.00		1
15	KWB	Jimmy Kimmel Show	10:30 PM-11:00 PM								
	KWB				09/12/16 to 09/18/16	5x	MTWTF--		\$20.00		
	KWB			M	09/12/16	:30	10:51 PM	GGTV3891H	\$20.00		2
	KWB			Tu	09/13/16	:30	10:50 PM	GGTV4312H	\$20.00		3
	KWB			W	09/14/16	:30	10:58 PM	GGTV0912H Emili	\$20.00		1
	KWB			Th	09/15/16	:30	10:57 PM	GGTV0913H his interest	\$20.00		5
	KWB			F	09/16/16	:30	10:58 PM	GGTV0913H his interest	\$20.00		4
16	KWB	ABC News Nightline	11:00 PM-12:00 XM								
	KWB				09/12/16 to 09/18/16	5x	MTWTF--		\$20.00		
	KWB			M	09/12/16	:30	12:01 AM	GGTV4312H	\$20.00		2
	KWB			Tu	09/13/16	:30	11:38 PM	GGTV3891H	\$20.00		1
	KWB			W	09/14/16	:30	11:51 PM	GGTV3891H	\$20.00		4
	KWB			Th	09/15/16	:30	11:38 PM	GGTV0912H Emili	\$20.00		3

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**Remit Address:**

**KWB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)586-3594**  
**Billing: (509)448-4675**

**Billing Address:**

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

## INVOICE

Page 5 of 8

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96485-1
Product	TV	Invoice Date	09/18/16
Estimate Number	4717	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/18/16
Station	KWB	Order #	96485
Account Executive	Katz New York	Alt Order #	25283118
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/12/16 - 09/18/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KWB	ABC News Nightline	11:00 PM-12:00 XM				5x		\$20.00		
	KWB			F	09/16/16	:30	12:00 AM	GGTV9231Hc laire daines	\$20.00		5
17	KWB	Sa 6a-7a	6:00 AM-7:00 AM				2x		\$10.00		
					09/12/16 to 09/18/16	2x	-----S-				
	KWB			Sa	09/17/16	:30	6:29 AM	GGTV9231Hc laire daines	\$10.00		2
	KWB			Sa	09/17/16	:30	6:52 AM	GGTV0912H Emili	\$10.00		1
18	KWB	College Football	10:00 AM-1:30 PM				2x		\$75.00		
					09/12/16 to 09/18/16	2x	-----S-				
	KWB			Sa	09/17/16	:30	11:36 AM	GGTV0912H Emili	\$75.00		2
	KWB			Sa	09/17/16	:30	12:51 PM	GGTV0913H his interest:	\$75.00		1
19	KWB	College Football	1:30 PM-5:00 PM				5x		\$75.00		
					09/12/16 to 09/18/16	5x	-----S-				
	KWB			Sa	09/17/16	:00			<del>\$75.00</del>	Credited	1
	KWB			Sa	09/17/16	:00			<del>\$75.00</del>	Credited	2
	KWB			Sa	09/17/16	:00			<del>\$75.00</del>	Credited	3
	KWB			Sa	09/17/16	:00			<del>\$75.00</del>	Credited	4
	KWB			Sa	09/17/16	:00			<del>\$75.00</del>	Credited	5
20	KWB	10 P wkend 35 min	10:00 PM-10:30 PM				1x		\$35.00		
					09/12/16 to 09/18/16	1x	-----S-				
	KWB			Sa	09/17/16	:30	10:13 PM	GGTV0913H his interest:	\$35.00		1
21	KWB	Su 7a-8a	7:00 AM-8:00 AM				1x		\$35.00		
					09/12/16 to 09/18/16	1x	-----S				
	KWB			Su	09/18/16	:30	7:26 AM	GGTV0912H Emili	\$35.00		1
22	KWB	10 P wkend 35 min	9:00 PM-9:35 PM				1x		\$35.00		
					09/12/16 to 09/18/16	1x	-----S				
	KWB			Su	09/18/16	:30	9:10 PM	GGTV0912H Emili	\$35.00		1
23	KWB	M-Su Early News Rotator	5:30 PM-6:00 PM				1x		\$35.00		
					09/12/16 to 09/18/16	1x	-----SS				
	KWB			Sa	09/17/16	:30	5:40 PM	GGTV0912H Emili	\$35.00		1
24	KWB	Dancing with the Stars	7:00 PM-9:00 PM				2x		\$200.00		

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Remit Address:  
**KWB**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (509)448-4675

**Billing Address:**

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

# INVOICE

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96485-1
Product	TV	Invoice Date	09/18/16
Estimate Number	4717	Invoice Month	September 2016
		Invoice Period	09/29/16 - 09/18/16
Station	KWB	Order #	96485
Account Executive	Katz New York	Alt Order #	25283118
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/12/16 - 09/18/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	KWB	Dancing with the Stars	7:00 PM-9:00 PM				2x		\$200.00		
					09/12/16 to 09/18/16	2x	M-----				
	KWB			M	09/12/16	:30	6:59 PM	GGTV3891H	\$200.00		1
	KWB			M	09/12/16	:30	8:08 PM	GGTV4312H	\$200.00		2
25	KWB	The \$100,000 Pyramid	9:00 PM-10:00 PM				1x		\$200.00		
					09/12/16 to 09/18/16	1x	M-----				
	KWB			M	09/12/16	:30	9:28 PM	GGTV3891H	\$200.00		1
26	KWB	THE MIDDLE	7:00 PM-8:00 PM				1x		\$125.00		
					09/12/16 to 09/18/16	1x	-1-----				
	KWB			Tu	09/13/16	:30	7:44 PM	GGTV4312H	\$125.00		1
27	KWB	Tue Prime Hour 2	8:00 PM-9:00 PM				1x		\$100.00		
					09/12/16 to 09/18/16	1x	-T-----				
	KWB			Tu	09/13/16	:30	8:21 PM	GGTV3891H	\$100.00		1
28	KWB	EMMY'S	6p-9p				1x		\$125.00		
					09/12/16 to 09/18/16	1x	-----S				
	KWB			Su	09/18/16	:30	7:59 PM	GGTV9231H Claire daines	\$125.00		1
29	KWB	Wed Prime Hour 1	7:00 PM-8:00 PM				2x		\$125.00		
					09/12/16 to 09/18/16	2x	--W----				
	KWB			W	09/14/16	:30	6:58 PM	GGTV0912H Emili	\$125.00		1
	KWB			W	09/14/16	:30	7:50 PM	GGTV3891H	\$125.00		2
30	KWB	Wed Prime Hour 2	8:00 PM-9:00 PM				1x		\$125.00		
					09/12/16 to 09/18/16	1x	--W----				
	KWB			W	09/14/16	:30	8:53 PM	GGTV9231H Claire daines	\$125.00		1
31	KWB	Wed Prime Hour 3	9:00 PM-10:00 PM				1x		\$100.00		
					09/12/16 to 09/18/16	1x	--W----				
	KWB			W	09/14/16	:30	9:49 PM	GGTV0912H Emili	\$100.00		1
32	KWB	Grey's Anatomy	7:00 PM-8:00 PM				2x		\$150.00		
					09/12/16 to 09/18/16	2x	---T---				
	KWB			Th	09/15/16	:30	6:58 PM	GGTV0913H his interest	\$150.00		2
	KWB			Th	09/15/16	:30	7:42 PM	GGTV0912H Emili	\$150.00		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:  
**KWB**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 7 of 8

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4717

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96485-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96485
Alt Order #	25283118
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	KWB	Grey's Anatomy	8:00 PM-9:00 PM				2x		\$100.00		
					09/12/16 to 09/18/16	2x	---T---				
	KWB			Th	09/15/16	:30	8:23 PM	GGTV0913H his interest:	\$100.00		1
	KWB			Th	09/15/16	:30	8:41 PM	GGTV0912H Emili	\$100.00		2
34	KWB	How to get away with Murd	9:00 PM-10:00 PM				1x		\$125.00		
					09/12/16 to 09/18/16	1x	---T---				
	KWB			Th	09/15/16	:30	9:42 PM	GGTV9231Hclaire daines	\$125.00		1
35	KWB	LAST MAN STANDING/DR KEN	7:00 PM-8:00 PM				1x		\$125.00		
					09/12/16 to 09/18/16	1x	----F--				
	KWB			F	09/16/16	:30	7:51 PM	GGTV0912H Emili	\$125.00		1
36	KWB	SHARK TANK	8:00 PM-9:00 PM				1x		\$100.00		
					09/12/16 to 09/18/16	1x	----F--				
	KWB			F	09/16/16	:30	8:45 PM	GGTV0913H his interest:	\$100.00		1
38	KWB	College Football	6:30 PM-9:30 PM				3x		\$150.00		
					09/12/16 to 09/18/16	3x	-----S-				
	KWB			Sa	09/17/16	:30	6:04 PM	GGTV0913H his interest:	\$150.00		3
	KWB			Sa	09/17/16	:30	7:56 PM	GGTV9231Hclaire daines	\$150.00		1
	KWB			Sa	09/17/16	:30	9:25 PM	GGTV0912H Emili	\$150.00		2
43	KWB	Grey's Anatomy	7p-8p				1x		\$150.00		
					09/12/16 to 09/18/16	1x	---1---				
	KWB			Th	09/15/16	:00			<del>\$150.00</del>	Credited	1
44	KWB	How to get away with Murd	9:00 PM-10:00 PM				1x		\$125.00		
					09/12/16 to 09/18/16	1x	---T---				
	KWB			Th	09/15/16	:30	9:32 PM	GGTV0913H his interest:	\$125.00		1
45	KWB	LAST MAN STANDING/DR KEN	7:00 PM-8:00 PM				1x		\$125.00		
					09/12/16 to 09/18/16	1x	----F--				
	KWB			F	09/16/16	:30	6:58 PM	GGTV9231Hclaire daines	\$125.00		1
46	KWB	EMMY PRE-SHOW	5p-6p				1x		\$75.00		
					09/12/16 to 09/18/16	1x	-----1				
	KWB			Su	09/18/16	:30	5:34 PM	GGTV0913H his interest:	\$75.00		1

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**Remit Address:**  
 KWB  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 8 of 8

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4717

Invoice #	96485-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	09/29/16 - 09/18/16

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

Order #	96485
Alt Order #	25283118
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
47	KWB	College Football	1:30 PM-5:00 PM				1x		\$75.00		
					09/12/16 to 09/18/16	1x	-----S-				
	KWB			Sa	09/17/16	:30	4:59 PM	GGTV0913H his interest:	\$75.00		1

Aired Spots 127

<u>Gross Total</u>	\$5,710.00	
<u>Agency Commission</u>	\$856.50	
<u>Net Amount Due</u>	\$4,853.50	<u>Payment Terms 30 Days</u>

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## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4717

Invoice #	96479-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96479
Alt Order #	25283114
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F	5:00 AM-7:00 AM				10x		\$10.00		
					09/12/16 to 09/18/16	10x	MTWTF--				
	NWYB			M	09/12/16	:30	5:17 AM	GGTV4312H	\$10.00		8
	NWYB			M	09/12/16	:30	5:58 AM	GGTV3891H	\$10.00		1
	NWYB			Tu	09/13/16	:30	5:22 AM	GGTV4312H	\$10.00		2
	NWYB			Tu	09/13/16	:30	6:17 AM	GGTV3891H	\$10.00		6
	NWYB			W	09/14/16	:30	5:17 AM	GGTV0912H Emili	\$10.00		3
	NWYB			W	09/14/16	:30	6:07 AM	GGTV3891H	\$10.00		7
	NWYB			Th	09/15/16	:30	5:10 AM	GGTV0912H Emili	\$10.00		10
	NWYB			Th	09/15/16	:30	6:44 AM	GGTV0913H his interest:	\$10.00		4
	NWYB			F	09/16/16	:30	5:39 AM	GGTV0913H his interest:	\$10.00		9
	NWYB			F	09/16/16	:30	6:52 AM	GGTV9231H Claire daines	\$10.00		5
2	NWYB	M-F 6p-630p	6:00 PM-6:30 PM				5x		\$45.00		
					09/12/16 to 09/18/16	5x	MTWTF--				
	NWYB			M	09/12/16	:30	6:14 PM	GGTV3891H	\$45.00		1
	NWYB			Tu	09/13/16	:30	6:14 PM	GGTV3891H	\$45.00		5
	NWYB			W	09/14/16	:30	6:11 PM	GGTV3891H	\$45.00		2
	NWYB			Th	09/15/16	:30	6:11 PM	GGTV0913H his interest:	\$45.00		3
	NWYB			F	09/16/16	:30	6:24 PM	GGTV0913H his interest:	\$45.00		4
3	NWYB	M-F 630p-7p	6:30 PM-7:00 PM				5x		\$45.00		
					09/12/16 to 09/18/16	5x	MTWTF--				
	NWYB			M	09/12/16	:30	6:45 PM	GGTV4312H	\$45.00		1
	NWYB			Tu	09/13/16	:30	6:41 PM	GGTV4312H	\$45.00		2
	NWYB			W	09/14/16	:30	6:44 PM	GGTV9231H Claire daines	\$45.00		4
	NWYB			Th	09/15/16	:30	6:43 PM	GGTV9231H Claire daines	\$45.00		5
	NWYB			F	09/16/16	:30	6:42 PM	GGTV9231H Claire daines	\$45.00		3
4	NWYB	M-F 9p-935p	9:00 PM-9:30 PM				5x		\$50.00		
					09/12/16 to 09/18/16	5x	MTWTF--				
	NWYB			M	09/12/16	:30	9:10 PM	GGTV4312H	\$50.00		3
	NWYB			Tu	09/13/16	:30	9:31 PM	GGTV3891H	\$50.00		1
	NWYB			W	09/14/16	:30	9:25 PM	GGTV0912H Emili	\$50.00		2
	NWYB			Th	09/15/16	:30	9:25 PM	GGTV0912H Emili	\$50.00		5

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## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4717

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96479-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96479
Alt Order #	25263114
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NWYB	M-F 9p-935p	9:00 PM-9:30 PM				5x		\$50.00		
	NWYB			F	09/16/16	:30	9:33 PM	GGTV0912H Emili	\$50.00		4
5	NWYB	M-F 935p-1005p	9:30 PM-10:00 PM				5x		\$25.00		
				09/12/16 to 09/18/16		5x	MTWTF--				
	NWYB			M	09/12/16	:30	9:48 PM	GGTV3891H	\$25.00		4
	NWYB			Tu	09/13/16	:30	10:02 PM	GGTV4312H	\$25.00		2
	NWYB			W	09/14/16	:30	9:55 PM	GGTV3891H	\$25.00		3
	NWYB			Th	09/15/16	:30	9:56 PM	GGTV0913H his interest:	\$25.00		5
	NWYB			F	09/16/16	:30	10:02 PM	GGTV0913H his interest:	\$25.00		1
6	NWYB	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$20.00		
				09/12/16 to 09/18/16		1x	-----S				
	NWYB			Su	09/18/16	:30	8:42 AM	GGTV0912H Emili	\$20.00		1
7	NWYB	sa-su 9P NEWS	9:00 PM-9:30 PM				1x		\$50.00		
				09/12/16 to 09/18/16		1x	-----S-				
	NWYB			Sa	09/17/16	:30	11:05 PM	GGTV0912H Emili	\$50.00		1
						game ran late					
8	NWYB	sa-su 9P NEWS	9:00 PM-9:30 PM				1x		\$50.00		
				09/12/16 to 09/18/16		1x	-----S				
	NWYB			Su	09/18/16	:30	9:09 PM	GGTV0913H his interest:	\$50.00		1
9	NWYB	M-F 1005p-1105p	10:05 PM-11:05 PM				5x		\$20.00		
				09/12/16 to 09/18/16		5x	MTWTF--				
	NWYB			M	09/12/16	:30	10:15 PM	GGTV4312H	\$20.00		1
	NWYB			Tu	09/13/16	:30	10:46 PM	GGTV4312H	\$20.00		2
	NWYB			W	09/14/16	:30	10:43 PM	GGTV0912H Emili	\$20.00		3
	NWYB			Th	09/15/16	:30	10:13 PM	GGTV9231H Claire daines	\$20.00		4
	NWYB			F	09/16/16	:30	10:55 PM	GGTV0912H Emili	\$20.00		5
10	NWYB	So You Think You Can Danc	7P-9P				1x		\$85.00		
				09/12/16 to 09/18/16		1x	M-----				
	NWYB			M	09/12/16	:30	8:44 PM	GGTV3891H	\$85.00		1
11	NWYB	Thur Prime Hour 1	7:00 PM-8:00 PM				1x		\$85.00		
				09/12/16 to 09/18/16		1x	---T---				

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## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor	Invoice #	98479-1
Product	TV	Invoice Date	09/18/16
Estimate Number	4717	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/18/16
Station	NWYB	Order #	98479
Account Executive	Katz New York	Alt Order #	25283114
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/12/16 - 09/18/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	NWYB	Thur Prime Hour 1	7:00 PM-8:00 PM								
	NWYB			Th	09/15/16	:30	1x 6:59 PM	GGTV0912H Emili	\$85.00		1
12	NWYB	Thur Prime Hour 2	8:00 PM-9:00 PM								
	NWYB			Th	09/15/16	:30	1x 8:19 PM	GGTV0913H his interest:	\$85.00		1
13	NWYB	Masterchef	7p-9p								
	NWYB			F	09/16/16	:30	1x 6:59 PM	GGTV0912H Emili	\$85.00		1
14	NWYB	College Football	6:00 PM-9:00 PM								
	NWYB			Sa	09/17/16	:30	4x 8:47 PM	GGTV0913H his interest:	\$85.00		2
	NWYB			Sa	09/17/16	:30	4x 9:54 PM	GGTV0912H Emili	\$85.00		3
	NWYB			Sa	09/17/16	:30	1x 10:40 PM	GGTV0913H his interest:	\$85.00		4
	NWYB			Sa	09/17/16	:30	1x 10:44 PM	GGTV9231Hclaira daines	\$85.00		1
17	NWYB	NFL FOX Pregame	8:00 AM-11:00 AM								
	NWYB			Su	09/18/16	:30	2x 9:18 AM	GGTV0913H his interest:	\$75.00		2
	NWYB			Su	09/18/16	:30	3x 10:59 AM	GGTV0913H his interest:	\$75.00		1
19	NWYB	Major League Baseball	11:30 AM-3:00 PM								
	NWYB			Sa	09/17/16	:00	3x 10:58 AM	GGTV0913H his interest:	\$120.00		3
	NWYB			Sa	09/17/16	:30	4x 1:36 PM	GGTV9231Hclaira daines	\$120.00		1
21	NWYB	M-F 10a-11a	10a-11a								
	NWYB			M	09/12/16	:30	4x 10:17 AM	GGTV4312H	\$10.00		2
	NWYB			Tu	09/13/16	:30	4x 10:27 AM	GGTV4312H	\$10.00		1
	NWYB			W	09/14/16	:30	4x 10:58 AM	GGTV9231Hclaira daines	\$10.00		3

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## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4717

Invoice #	96479-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96479
Alt Order #	25283114
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	NWYB	M-F 10a-11a	10a-11a								
	NWYB			F	09/16/16	:30	10:37 AM	GGTV0912H Emili	\$10.00		4
22	NWYB	M-F 4p-5p	4p-5p								
					09/12/16 to 09/18/16	6x	11211--		\$15.00		
	NWYB			M	09/12/16	:30	4:16 PM	GGTV3891H	\$15.00		1
	NWYB			Tu	09/13/16	:30	4:53 PM	GGTV3891H	\$15.00		2
	NWYB			W	09/14/16	:30	4:29 PM	GGTV0912H Emili	\$15.00		3
	NWYB			W	09/14/16	:30	4:58 PM	GGTV3891H	\$15.00		6
	NWYB			Th	09/15/16	:30	4:44 PM	GGTV9231H Claire daines	\$15.00		4
	NWYB			F	09/16/16	:30	4:44 PM	GGTV0913H his interest	\$15.00		5
23	NWYB	M-F 5p-6p	5p-6p								
					09/12/16 to 09/18/16	5x	11111--		\$20.00		
	NWYB			M	09/12/16	:30	5:13 PM	GGTV4312H	\$20.00		1
	NWYB			Tu	09/13/16	:30	5:46 PM	GGTV4312H	\$20.00		2
	NWYB			W	09/14/16	:30	5:44 PM	GGTV0912H Emili	\$20.00		3
	NWYB			Th	09/15/16	:30	5:29 PM	GGTV0912H Emili	\$20.00		4
	NWYB			F	09/16/16	:30	5:14 PM	GGTV0912H Emili	\$20.00		5
24	NWYB	M-F 1005p-1105p	10:05 PM-11:05 PM								
					09/12/16 to 09/18/16	6x	MTWTF--		\$20.00		
	NWYB			M	09/12/16	:30	10:41 PM	GGTV3891H	\$20.00		1
	NWYB			Tu	09/13/16	:30	10:20 PM	GGTV3891H	\$20.00		2
	NWYB			W	09/14/16	:30	10:13 PM	GGTV9231H Claire daines	\$20.00		6
	NWYB			W	09/14/16	:30	11:03 PM	GGTV3891H	\$20.00		3
	NWYB			Th	09/15/16	:30	10:33 PM	GGTV0912H Emili	\$20.00		4
	NWYB			F	09/16/16	:30	10:23 PM	GGTV9231H Claire daines	\$20.00		5
25	NWYB	MY NETWORK TV	11:05 PM-1:05 XM								
					09/12/16 to 09/18/16	10x	22222--		\$15.00		
	NWYB			M	09/12/16	:30	12:19 AM	GGTV3891H	\$15.00		1
	NWYB			M	09/12/16	:30	11:17 PM	GGTV4312H	\$15.00		2
	NWYB			Tu	09/13/16	:30	12:23 AM	GGTV3891H	\$15.00		4
	NWYB			Tu	09/13/16	:30	1:03 AM	GGTV4312H	\$15.00		3
	NWYB			W	09/14/16	:30	12:56 AM	GGTV3891H	\$15.00		6

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## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96479-1
Product	TV	Invoice Date	09/18/16
Estimate Number	4717	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/18/16
Station	NWYB	Order #	96479
Account Executive	Katz New York	Alt Order #	25283114
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/12/16 - 09/18/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	NWYB	MY NETWORK TV	11:05 PM-1:05 XM				10x		\$15.00		
	NWYB			W	09/14/16	:30	11:59 PM	GGTV0912H Emili	\$15.00		5
	NWYB			Th	09/15/16	:30	12:38 AM	GGTV0912H Emili	\$15.00		7
	NWYB			Th	09/15/16	:30	11:55 PM	GGTV0913H his interest	\$15.00		8
	NWYB			F	09/16/16	:30	11:45 PM	GGTV0913H his interest	\$15.00		10
	NWYB			F	09/16/16	:30	12:51 AM	GGTV0912H Emili	\$15.00		9
26	NWYB	So You Think You Can Danc	7P-9P				2x		\$85.00		
				09/12/16 to 09/18/16			2x	2-----			
	NWYB			M	09/12/16	:30	7:26 PM	GGTV3891H	\$85.00		2
	NWYB			M	09/12/16	:30	8:07 PM	GGTV4312H	\$85.00		1
27	NWYB	Brooklyn 99-New Girl	7p-8p				2x		\$85.00		
				09/12/16 to 09/18/16			2x	-2-----			
	NWYB			Tu	09/13/16	:30	7:17 PM	GGTV3891H	\$85.00		1
	NWYB			Tu	09/13/16	:30	7:44 PM	GGTV4312H	\$85.00		2
28	NWYB	Lucifer	8p-9p				2x		\$85.00		
				09/12/16 to 09/18/16			2x	-2-----			
	NWYB			Tu	09/13/16	:30	8:20 PM	GGTV3891H	\$85.00		2
	NWYB			Tu	09/13/16	:30	8:42 PM	GGTV4312H	\$85.00		1
29	NWYB	Masterchef	7p-9p				2x		\$85.00		
				09/12/16 to 09/18/16			2x	--2----			
	NWYB			W	09/14/16	:30	7:25 PM	GGTV0912H Emili	\$85.00		1
	NWYB			W	09/14/16	:30	7:43 PM	GGTV3891H	\$85.00		2
30	NWYB	Masterchef	7p-9p				1x		\$85.00		
				09/12/16 to 09/18/16			1x	----1--			
	NWYB			F	09/16/16	:30	8:23 PM	GGTV0913H his interest	\$85.00		1
31	NWYB	MSU/UM LOCAL	2:00 PM-5:30 PM				5x		\$200.00		
				09/12/16 to 09/18/16			5x	-----5-			
	NWYB			Sa	09/17/16	:30	2:42 PM	GGTV0913H his interest	\$200.00		4
	NWYB			Sa	09/17/16	:30	3:17 PM	GGTV0912H Emili	\$200.00		2
	NWYB			Sa	09/17/16	:30	4:09 PM	GGTV0913H his interest	\$200.00		5
	NWYB			Sa	09/17/16	:30	5:06 PM	GGTV9231H Claire daines	\$200.00		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:  
 NWYB  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (406)448-4675

**Billing Address:**

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

# INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4717

Invoice #	96479-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96479
Alt Order #	25283114
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
31	NWYB	MSU/UM LOCAL	2:00 PM-5:30 PM				5x		\$200.00		
	NWYB			Sa	09/17/16	:30	5:35 PM	GGTV0912H Em111	\$200.00		3
32	NWYB	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$20.00		
				09/12/16 to 09/18/16	1x	-----S					
	NWYB			Su	09/18/16	:30	8:31 AM	GGTV0913H his interest.	\$20.00		1
33	NWYB	NFL FOX Pregame	9:00 AM-11:00 AM				2x		\$75.00		
				09/12/16 to 09/18/16	2x	-----S					
	NWYB			Su	09/18/16	:30	9:35 AM	GGTV9231Hclaire daines	\$75.00		2
	NWYB			Su	09/18/16	:30	10:19 AM	GGTV0912H Em111	\$75.00		1
35	NWYB	FOX COMEDIES	6p-9p				4x		\$50.00		
				09/12/16 to 09/18/16	4x	-----4					
	NWYB			Su	09/18/16	:30	6:16 PM	GGTV0912H Em111	\$50.00		1
	NWYB			Su	09/18/16	:30	6:44 PM	GGTV0913H his interest.	\$50.00		2
	NWYB			Su	09/18/16	:30	7:17 PM	GGTV9231Hclaire daines	\$50.00		3
	NWYB			Su	09/18/16	:30	8:47 PM	GGTV0912H Em111	\$50.00		4
36	NWYB	BBT	9:35 PM-11:05 PM				1x		\$25.00		
				09/12/16 to 09/18/16	1x	-----1					
	NWYB			Su	09/18/16	:30	10:31 PM	GGTV0912H Em111	\$25.00		1

Aired Spots 103

Gross Total	\$4,875.00	
Agency Commission	\$731.25	
Net Amount Due	\$4,143.75	Payment Terms 30 Days



**Remit Address:**

**KWB**  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (509)448-4675

**Billing Address:**

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

# INVOICE

Page 1 of 9

Advertiser	POL/Greg Gianforte for Governor	Invoice #	98843-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KWB	Order #	98843
Account Executive	Katz New York	Alt Order #	25289060
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KWB	M-F	5:00 AM-7:00 AM								
					09/19/16 to 09/25/16	10x	MTWTF--		\$25.00		
	KWB			M	09/19/16	:30	5:42 AM	GGTV0912H Em111	\$25.00		8
	KWB			M	09/19/16	:30	6:16 AM	GGTV0913H his interest	\$25.00		1
	KWB			Tu	09/20/16	:30	5:28 AM	GGTV0912H Em111	\$25.00		2
	KWB			Tu	09/20/16	:30	5:59 AM	GGTV0913H his interest	\$25.00		6
	KWB			W	09/21/16	:30	6:23 AM	GGTV1831RH brking b11cl	\$25.00		10
	KWB			W	09/21/16	:30	6:52 AM	GGTV0913H his interest	\$25.00		3
	KWB			Th	09/22/16	:30	5:16 AM	GGTV0912H Em111	\$25.00		4
	KWB			Th	09/22/16	:30	5:40 AM	GGTV1831RH brking b11cl	\$25.00		9
	KWB			F	09/23/16	:30	5:27 AM	GGTV1831RH brking b11cl	\$25.00		7
	KWB			F	09/23/16	:30	6:44 AM	GGTV1831RH brking b11cl	\$25.00		5
2	KWB	M-F 7a-9a	7:00 AM-9:00 AM								
					09/19/16 to 09/25/16	10x	MTWTF--		\$50.00		
	KWB			M	09/19/16	:30	8:44 AM	GGTV9231Hclaire daines	\$50.00		1
	KWB			M	09/19/16	:30	8:59 AM	GGTV0912H Em111	\$50.00		7
	KWB			Tu	09/20/16	:30	8:51 AM	GGTV0913H his interest	\$50.00		2
	KWB			Tu	09/20/16	:30	8:58 AM	GGTV9231Hclaire daines	\$50.00		9
	KWB			W	09/21/16	:30	7:28 AM	GGTV0912H Em111	\$50.00		6
	KWB			W	09/21/16	:30	8:53 AM	GGTV1831RH brking b11cl	\$50.00		3
	KWB			Th	09/22/16	:30	7:29 AM	GGTV0912H Em111	\$50.00		8
	KWB			Th	09/22/16	:30	7:59 AM	GGTV1831RH brking b11cl	\$50.00		4
	KWB			F	09/23/16	:30	7:25 AM	GGTV0912H Em111	\$50.00		10
	KWB			F	09/23/16	:30	8:48 AM	GGTV0913H his interest	\$50.00		5
3	KWB	M-F 9a-10a	9:00 AM-10:00 AM								
					09/19/16 to 09/25/16	5x	MTWTF--		\$30.00		
	KWB			M	09/19/16	:00			<del>\$30.00</del>	See MG 3.6	2
	KWB			Tu	09/20/16	:30	9:56 AM	GGTV0913H his interest	\$30.00		3
	KWB			W	09/21/16	:30	9:12 AM	GGTV0912H Em111	\$30.00		4
	KWB			W	09/21/16	:30	9:22 AM	GGTV1831RH brking b11cl	\$30.00	MG for 3.2 09/19	6
	KWB			Th	09/22/16	:30	9:52 AM	GGTV1831RH brking b11cl	\$30.00		1
	KWB			F	09/23/16	:30	9:48 AM	GGTV0912H Em111	\$30.00		5
4	KWB	M-F 10a-11a	10:00 AM-11:00 AM								
						5x			\$35.00		

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:**

**KWYB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)586-3594**  
**Billing: (509)448-4675**

**Billing Address:**

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

# **INVOICE**

Page 2 of 9

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96843-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KWYB	Order #	96843
Account Executive	Katz New York	Alt Order #	25289080
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KWYB	M-F 10a-11a	10:00 AM-11:00 AM			5x			\$35.00		
					09/19/16 to 09/25/16	5x	MTWTF--				
	KWYB			M	09/19/16	:30	10:59 AM	GGTV9231Hclaire daines	\$35.00		2
	KWYB			Tu	09/20/16	:30	10:35 AM	GGTV0912H Emili	\$35.00		1
	KWYB			W	09/21/16	:30	10:35 AM	GGTV0912H Emili	\$35.00		3
	KWYB			Th	09/22/16	:30	10:31 AM	GGTV0913H his interest:	\$35.00		5
	KWYB			F	09/23/16	:30	10:36 AM	GGTV1831RH brking bl1cl	\$35.00		4
5	KWYB	M-F 11a-12p	11:00 AM-12:00 PM			5x			\$25.00		
					09/19/16 to 09/25/16	5x	MTWTF--				
	KWYB			M	09/19/16	:30	11:23 AM	GGTV0912H Emili	\$25.00		2
	KWYB			Tu	09/20/16	:30	11:10 AM	GGTV0913H his interest:	\$25.00		4
	KWYB			W	09/21/16	:30	11:17 AM	GGTV1831RH brking bl1cl	\$25.00		1
	KWYB			Th	09/22/16	:30	11:18 AM	GGTV0912H Emili	\$25.00		5
	KWYB			F	09/23/16	:30	11:58 AM	GGTV0913H his interest:	\$25.00		3
6	KWYB	M-F 12p-1p	12:00 PM-1:00 PM			5x			\$25.00		
					09/19/16 to 09/25/16	5x	MTWTF--				
	KWYB			M	09/19/16	:30	12:31 PM	GGTV0913H his interest:	\$25.00		2
	KWYB			Tu	09/20/16	:30	12:29 PM	GGTV0912H Emili	\$25.00		5
	KWYB			Tu	09/20/16	:30	12:58 PM	GGTV0913H his interest:	\$25.00		1
	KWYB			W	09/21/16	:30	12:56 PM	GGTV1831RH brking bl1cl	\$25.00		4
	KWYB			F	09/23/16	:30	12:30 PM	GGTV1831RH brking bl1cl	\$25.00		3
7	KWYB	M-F 1p-2p	1:00 PM-2:00 PM			5x			\$25.00		
					09/19/16 to 09/25/16	5x	MTWTF--				
	KWYB			M	09/19/16	:30	1:20 PM	GGTV0912H Emili	\$25.00		3
	KWYB			Tu	09/20/16	:00			<del>\$25.00</del>	See MG 7.6	1
	KWYB			W	09/21/16	:30	1:59 PM	GGTV0913H his interest:	\$25.00		4
	KWYB			Th	09/22/16	:30	1:59 PM	GGTV0912H Emili	\$25.00		2
	KWYB			Th	09/22/16	:30	2:08 PM	GGTV0913H his interest:	\$25.00	MG for 7.1 09/20	6
	KWYB			F	09/23/16	:30	1:59 PM	GGTV1831RH brking bl1cl	\$25.00		5
8	KWYB	M-F 2p-3p	2:00 PM-3:00 PM			5x			\$20.00		
					09/19/16 to 09/25/16	5x	MTWTF--				
	KWYB			M	09/19/16	:30	2:14 PM	GGTV0913H his interest:	\$20.00		1

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**Remit Address:**

**KWB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)586-3594**  
**Billing: (509)448-4675**

**Billing Address:**

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

## INVOICE

Page 3 of 9

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96843-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KWB	Order #	96843
Account Executive	Katz New York	Alt Order #	25289060
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
	KWB			Tu	09/20/16	:30	2:14 PM	GGTV0913H his interest:	\$20.00		5
	KWB			W	09/21/16	:30	2:22 PM	GGTV0912H Emili	\$20.00		2
	KWB			Th	09/22/16	:30	2:54 PM	GGTV0912H Emili	\$20.00		3
	KWB			F	09/23/16	:30	2:44 PM	GGTV0913H his interest:	\$20.00		4
9	KWB	M-F 3p-4p	3:00 PM-4:00 PM								
	KWB				09/19/16 to 09/25/16	5x	MTWTF--		\$20.00		
	KWB			M	09/19/16	:30	3:28 PM	GGTV9231Hclaire daines	\$20.00		2
	KWB			Tu	09/20/16	:30	3:21 PM	GGTV0912H Emili	\$20.00		3
	KWB			W	09/21/16	:30	3:37 PM	GGTV1831RH brking bllcl	\$20.00		1
	KWB			Th	09/22/16	:30	3:58 PM	GGTV0912H Emili	\$20.00		4
	KWB			F	09/23/16	:30	3:08 PM	GGTV1831RH brking bllcl	\$20.00		5
10	KWB	M-F 4p-5p	4:00 PM-5:00 PM								
	KWB				09/19/16 to 09/25/16	5x	MTWTF--		\$30.00		
	KWB			M	09/19/16	:30	4:11 PM	GGTV0912H Emili	\$30.00		2
	KWB			Tu	09/20/16	:30	4:50 PM	GGTV0913H his interest:	\$30.00		3
	KWB			W	09/21/16	:30	4:21 PM	GGTV0913H his interest:	\$30.00		4
	KWB			Th	09/22/16	:30	4:50 PM	GGTV1831RH brking bllcl	\$30.00		5
	KWB			F	09/23/16	:30	4:50 PM	GGTV0912H Emili	\$30.00		1
11	KWB	M-F 530p-6p Local News	5:30 PM-6:00 PM								
	KWB				09/19/16 to 09/25/16	5x	MTWTF--		\$80.00		
	KWB			M	09/19/16	:30	5:46 PM	GGTV0913H his interest:	\$80.00		3
	KWB			Tu	09/20/16	:30	5:42 PM	GGTV9231Hclaire daines	\$80.00		4
	KWB			W	09/21/16	:30	5:57 PM	GGTV1831RH brking bllcl	\$80.00		5
	KWB			Th	09/22/16	:30	5:53 PM	GGTV0912H Emili	\$80.00		1
	KWB			F	09/23/16	:30	5:41 PM	GGTV0913H his interest:	\$80.00		2
12	KWB	M-F 6p-630p	6:00 PM-6:30 PM								
	KWB				09/19/16 to 09/25/16	5x	MTWTF--		\$45.00		
	KWB			M	09/19/16	:30	6:18 PM	GGTV0912H Emili	\$45.00		4
	KWB			Tu	09/20/16	:30	6:26 PM	GGTV0912H Emili	\$45.00		2
	KWB			W	09/21/16	:30	6:25 PM	GGTV0912H Emili	\$45.00		3
	KWB			Th	09/22/16	:30	6:24 PM	GGTV1831RH brking bllcl	\$45.00		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:**

**KWB**  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 4 of 9

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4744

Invoice #	96843-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96843
Alt Order #	25289060
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KWB	M-F 6p-630p	6:00 PM-6:30 PM				5x		\$45.00		
	KWB			F	09/23/16	:30	6:15 PM	GGTV1831RH brking bllcl	\$45.00		1
13	KWB	M-F 630p-7p	6:30 PM-7:00 PM				5x		\$45.00		
				09/19/16 to 09/25/16		5x	MTWTF--				
	KWB			M	09/19/16	:30	6:55 PM	GGTV0913H his interest:	\$45.00		3
	KWB			Tu	09/20/16	:30	6:57 PM	GGTV0913H his interest:	\$45.00		1
	KWB			W	09/21/16	:30	6:45 PM	GGTV1831RH brking bllcl	\$45.00		4
	KWB			Th	09/22/16	:30	6:48 PM	GGTV0912H Emili	\$45.00		5
	KWB			F	09/23/16	:30	6:48 PM	GGTV0912H Emili	\$45.00		2
14	KWB	News 10p	10:00 PM-10:30 PM				5x		\$75.00		
				09/19/16 to 09/25/16		5x	MTWTF--				
	KWB			M	09/19/16	:30	10:25 PM	GGTV0912H Emili	\$75.00		2
	KWB			Tu	09/20/16	:30	10:24 PM	GGTV0912H Emili	\$75.00		1
	KWB			W	09/21/16	:30	10:11 PM	GGTV0912H Emili	\$75.00		3
	KWB			Th	09/22/16	:30	10:16 PM	GGTV1831RH brking bllcl	\$75.00		4
	KWB			F	09/23/16	:30	10:12 PM	GGTV1831RH brking bllcl	\$75.00		5
15	KWB	Jimmy Kimmel Show	10:35 PM-11:35 PM				5x		\$30.00		
				09/19/16 to 09/25/16		5x	MTWTF--				
	KWB			M	09/19/16	:30	11:00 PM	GGTV0913H his interest:	\$30.00		1
	KWB			Tu	09/20/16	:30	10:48 PM	GGTV0913H his interest:	\$30.00		2
	KWB			W	09/21/16	:30	10:57 PM	GGTV0913H his interest:	\$30.00		3
	KWB			Th	09/22/16	:30	10:57 PM	GGTV1831RH brking bllcl	\$30.00		4
	KWB			F	09/23/16	:30	11:29 PM	GGTV0913H his interest:	\$30.00		5
16	KWB	ABC News Nightline	11:35 PM-12:05 XM				5x		\$30.00		
				09/19/16 to 09/25/16		5x	MTWTF--				
	KWB			M	09/19/16	:30	11:23 PM	GGTV9231HcIaire daines	\$30.00		1
	KWB			Tu	09/20/16	:30	11:38 PM	GGTV0912H Emili	\$30.00		2
	KWB			W	09/21/16	:30	12:01 AM	GGTV0912H Emili	\$30.00		3
	KWB			Th	09/22/16	:30	11:38 PM	GGTV0912H Emili	\$30.00		4
	KWB			F	09/23/16	:30	12:01 AM	GGTV1831RH brking bllcl	\$30.00		5
17	KWB	Weekend Rotator Sa-Su	6:00 AM-7:00 AM				2x		\$25.00		
				09/19/16 to 09/25/16		2x	-----SS				

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:**

**KWB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)586-3594**  
**Billing: (509)448-4675**

**Billing Address:**

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

## INVOICE

Page 5 of 9

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96843-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KWB	Order #	96843
Account Executive	Katz New York	Alt Order #	25289060
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KWB	Weekend Rotator Sa-Su	6:00 AM-7:00 AM				2x		\$25.00		
	KWB			Sa	09/24/16	:30	6:26 AM	GGTV1831RH brking bllcl	\$25.00		1
	KWB			Su	09/25/16	:30	6:29 AM	GGTV0922H fish stories	\$25.00		2
18	KWB	College Football	10:00 AM-1:30 PM				1x		\$150.00		
				09/19/16 to 09/25/16		1x	-----S-				
	KWB			Sa	09/24/16	:30	10:59 AM	GGTV0922H fish stories	\$150.00		1
19	KWB	College Football	1:30 PM-5:00 PM				1x		\$150.00		
				09/19/16 to 09/25/16		1x	-----1-				
	KWB			Sa	09/24/16	:30	5:03 PM	GGTV0913H his interest	\$150.00		4
20	KWB	10 P wkend 35 min	10:00 PM-10:30 PM				1x		\$55.00		
				09/19/16 to 09/25/16		1x	-----S-				
	KWB			Sa	09/24/16	:30	10:18 PM	GGTV1831RH brking bllcl	\$55.00		1
21	KWB	Su 6a-7a	6:00 AM-7:00 AM				1x		\$35.00		
				09/19/16 to 09/25/16		1x	-----S				
	KWB			Su	09/25/16	:30	6:52 AM	GGTV0913H his interest	\$35.00		1
22	KWB	Su 7a-8a	7:00 AM-8:00 AM				1x		\$35.00		
				09/19/16 to 09/25/16		1x	-----S				
	KWB			Su	09/25/16	:30	7:23 AM	GGTV1831RH brking bllcl	\$35.00		1
23	KWB	10 P wkend 35 min	10:00 PM-10:30 PM				1x		\$55.00		
				09/19/16 to 09/25/16		1x	-----S				
	KWB			Su	09/25/16	:30	10:13 PM	GGTV1831RH brking bllcl	\$55.00		1
24	KWB	M-Su Early News Rotator	5:30 PM-6:00 PM				1x		\$55.00		
				09/19/16 to 09/25/16		1x	-----SS				
	KWB			Sa	09/24/16	:30	5:47 PM	GGTV1831RH brking bllcl	\$55.00		1
25	KWB	Mon	7:00 PM-9:00 PM				2x		\$250.00		
				09/19/16 to 09/25/16		2x	M-----				
	KWB			M	09/19/16	:30	7:24 PM	GGTV9231Hc laire daïnes	\$250.00		2
	KWB			M	09/19/16	:30	8:13 PM	GGTV0912H Emili	\$250.00		1
26	KWB	Mon Prime Hour 3	8:00 PM-10:00 PM				1x		\$250.00		
				09/19/16 to 09/25/16		1x	M-----				

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**Remit Address:**

**KWB**  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (509)448-4675

**Billing Address:**

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

# INVOICE

Page 6 of 9

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4744

Invoice #	96843-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96843
Alt Order #	25289060
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	KWB	Mon Prime Hour 3	9:00 PM-10:00 PM				1x		\$250.00		
	KWB			M	09/19/16	:30	9:30 PM	GGTV0913H his interest:	\$250.00		1
29	KWB	Tue Prime Hour 3	9:00 PM-10:00 PM				1x		\$175.00		
	KWB				09/19/16 to 09/25/16	1x	-T-----				
	KWB			Tu	09/20/16	:30	9:49 PM	GGTV0913H his interest:	\$175.00		1
30	KWB	Wed Prime Hour 1	7:00 PM-8:00 PM				1x		\$175.00		
	KWB				09/19/16 to 09/25/16	1x	--W----				
	KWB			W	09/21/16	:30	7:49 PM	GGTV0913H his interest:	\$175.00		1
31	KWB	Wed Prime Hour 2	8:00 PM-9:00 PM				1x		\$175.00		
	KWB				09/19/16 to 09/25/16	1x	--W----				
	KWB			W	09/21/16	:30	8:18 PM	GGTV0912H Em111	\$175.00		1
32	KWB	Wed Prime Hour 3	9:00 PM-10:00 PM				1x		\$150.00		
	KWB				09/19/16 to 09/25/16	1x	--W----				
	KWB			W	09/21/16	:30	9:41 PM	GGTV1831RH brking b11cl	\$150.00		1
33	KWB	Thur Prime Hour 1	7:00 PM-8:00 PM				1x		\$200.00		
	KWB				09/19/16 to 09/25/16	1x	---T---				
	KWB			Th	09/22/16	:30	7:21 PM	GGTV0913H his interest:	\$200.00		1
39	KWB	College Football	6:30 PM-9:30 PM				4x		\$250.00		
	KWB				09/19/16 to 09/25/16	4x	-----S-				
	KWB			Sa	09/24/16	:30	6:05 PM	GGTV0922H fish stories	\$250.00		2
	KWB			Sa	09/24/16	:30	6:51 PM	GGTV0913H his interest:	\$250.00		4
	KWB			Sa	09/24/16	:30	7:55 PM	GGTV1831RH brking b11cl	\$250.00		3
	KWB			Sa	09/24/16	:30	8:39 PM	GGTV0922H fish stories	\$250.00		1
40	KWB	Sun Prime Hour 1	6:00 PM-7:00 PM				1x		\$150.00		
	KWB				09/19/16 to 09/25/16	1x	-----S				
	KWB			Su	09/25/16	:30	6:42 PM	GGTV0913H his interest:	\$150.00		1
42	KWB	Sun Prime Hour 3	8:00 PM-9:00 PM				1x		\$200.00		
	KWB				09/19/16 to 09/25/16	1x	-----S				
	KWB			Su	09/25/16	:30	8:24 PM	GGTV1831RH brking b11cl	\$200.00		1
43	KWB	Sun Prime Hour 4	9:00 PM-10:00 PM				1x		\$200.00		

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Remit Address:  
**KWB**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 7 of 9

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4744

Invoice #	96843-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96843
Alt Order #	25289060
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	KWB	Sun Prime Hour 4	9:00 PM-10:00 PM				1x		\$200.00		
					09/19/16 to 09/25/16	1x	-----5				
				Su	09/25/16	:30	9:45 PM	GGTV0922H fish stories	\$200.00		1
44	KWB	Tue Prime Rotator	7:00 PM-9:00 PM				4x		\$250.00		
					09/19/16 to 09/25/16	4x	-4-----				
				Tu	09/20/16	:30	7:23 PM	GGTV0912H Emili	\$250.00		4
				Tu	09/20/16	:30	7:49 PM	GGTV0913H his interest	\$250.00		2
				Tu	09/20/16	:30	8:17 PM	GGTV0923H Claire daines	\$250.00		3
				Tu	09/20/16	:30	8:44 PM	GGTV0912H Emili	\$250.00		1
45	KWB	Sun Prime Hour 1	Once upon a Time				1x		\$150.00		
					09/19/16 to 09/25/16	1x	-----1				
				Su	09/25/16	:30	5:59 PM	GGTV0922H fish stories	\$150.00		1
46	KWB	M-F	5:00 AM-7:00 AM				4x		\$25.00		
					09/19/16 to 09/25/16	4x	-TWTF--				
				Tu	09/20/16	:30	6:47 AM	GGTV0912H Emili	\$25.00		3
				W	09/21/16	:30	5:53 AM	GGTV0912H Emili	\$25.00		2
				Th	09/22/16	:30	6:48 AM	GGTV0913H his interest	\$25.00		1
				F	09/23/16	:30	5:53 AM	GGTV0912H Emili	\$25.00		4
47	KWB	M-F 9a-10a	9:00 AM-10:00 AM				4x		\$30.00		
					09/19/16 to 09/25/16	4x	-TWTF--				
				Tu	09/20/16	:30	9:37 AM	GGTV0912H Emili	\$30.00		3
				W	09/21/16	:30	9:56 AM	GGTV0913H his interest	\$30.00		1
				Th	09/22/16	:30	9:11 AM	GGTV0912H Emili	\$30.00		2
				F	09/23/16	:30	9:12 AM	GGTV1831RH brking bllcl	\$30.00		4
48	KWB	M-F 11a-12p	11:00 AM-12:00 PM				4x		\$25.00		
					09/19/16 to 09/25/16	4x	-TWTF--				
				Tu	09/20/16	:30	11:40 AM	GGTV0923H Claire daines	\$25.00		1
				W	09/21/16	:30	11:41 AM	GGTV0912H Emili	\$25.00		3
				Th	09/22/16	:30	11:58 AM	GGTV1831RH brking bllcl	\$25.00		2
				F	09/23/16	:30	11:28 AM	GGTV0912H Emili	\$25.00		4
49	KWB	M-F 12p-1p	12:00 PM-1:00 PM				1x		\$25.00		

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**Remit Address:**

**KWB**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)586-3594**  
**Billing: (509)448-4675**

**Billing Address:**

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

# **INVOICE**

Page 8 of 9

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96843-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KWB	Order #	96843
Account Executive	Katz New York	Alt Order #	25289050
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
49	KWB	M-F 12p-1p	12:00 PM-1:00 PM								
					09/19/16 to 09/25/16	1x	-TWTF--		\$25.00		
				F	09/23/16	:30	12:56 PM	GGTV0912H Emili	\$25.00		1
50	KWB	M-F 2p-3p	2:00 PM-3:00 PM								
					09/19/16 to 09/25/16	4x	-TWTF--		\$20.00		
				Tu	09/20/16	:30	2:58 PM	GGTV9231Hclaire daines	\$20.00		3
				W	09/21/16	:30	2:54 PM	GGTV1831RH brking bllcl	\$20.00		4
				Th	09/22/16	:30	2:28 PM	GGTV1831RH brking bllcl	\$20.00		2
				F	09/23/16	:30	2:13 PM	GGTV0912H Emili	\$20.00		1
51	KWB	M-F 3p-4p	3:00 PM-4:00 PM								
					09/19/16 to 09/25/16	4x	-TWTF--		\$20.00		
				Tu	09/20/16	:30	3:46 PM	GGTV0913H his interest:	\$20.00		3
				W	09/21/16	:30	3:22 PM	GGTV0912H Emili	\$20.00		4
				Th	09/22/16	:30	3:18 PM	GGTV1831RH brking bllcl	\$20.00		1
				F	09/23/16	:30	3:58 PM	GGTV0912H Emili	\$20.00		2
52	KWB	M-F 4p-5p	4:00 PM-5:00 PM								
					09/19/16 to 09/25/16	4x	-TWTF--		\$30.00		
				Tu	09/20/16	:30	4:21 PM	GGTV0912H Emili	\$30.00		2
				W	09/21/16	:30	4:45 PM	GGTV0912H Emili	\$30.00		1
				Th	09/22/16	:30	4:21 PM	GGTV0913H his interest:	\$30.00		4
				F	09/23/16	:30	4:15 PM	GGTV1831RH brking bllcl	\$30.00		3
53	KWB	Jimmy Kimmel Show	10:35 PM-11:35 PM								
					09/19/16 to 09/25/16	4x	-TWTF--		\$30.00		
				Tu	09/20/16	:30	11:12 PM	GGTV9231Hclaire daines	\$30.00		2
				W	09/21/16	:30	10:48 PM	GGTV1831RH brking bllcl	\$30.00		3
				Th	09/22/16	:30	10:48 PM	GGTV0912H Emili	\$30.00		1
				F	09/23/16	:30	10:51 PM	GGTV0912H Emili	\$30.00		4
54	KWB	TMZ	12:06 XM-12:36 XM								
					09/19/16 to 09/25/16	4x	-1111--		\$10.00		
				Tu	09/20/16	:30	12:31 AM	GGTV0913H his interest:	\$10.00		1
				W	09/21/16	:30	12:35 AM	GGTV1831RH brking bllcl	\$10.00		2

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**Remit Address:**

KWB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (509)448-4675

**Billing Address:**

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

## INVOICE

Page 9 of 9

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4744

Invoice #	96843-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96843
Alt Order #	25289060
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
54	KWB	TMZ	12:06 XM-12:36 XM				4x		\$10.00		
	KWB			Th	09/22/16	:30	12:17 AM	GGTV0913H his interest	\$10.00		3
	KWB			F	09/23/16	:30	12:31 AM	GGTV0912H Emili	\$10.00		4
55	KWB	FAMILY FEUD	12p-1p				2x		\$20.00		
					09/19/16 to 09/25/16	2x	-----2				
	KWB			Su	09/25/16	:30	12:15 PM	GGTV0922H fish stories	\$20.00		1
	KWB			Su	09/25/16	:30	12:52 PM	GGTV1831RH brking bllcl	\$20.00		2

Aired Spots 154

<u>Gross Total</u>	<b>\$9,060.00</b>	
<u>Agency Commission</u>	<b>\$1,359.00</b>	
<u>Net Amount Due</u>	<b>\$7,701.00</b>	<u>Payment Terms 30 Days</u>

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



## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4744

Invoice #	98842-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	NWYB
Account Executive	Kalz New York
Sales Office	Kalz New York
Sales Region	NAT

Order #	98842
Alt Order #	25289062
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NWYB	M-F	5:00 AM-7:00 AM								
					09/19/16 to 09/25/16	10x	MTWTF--		\$20.00		
	NWYB			M	09/19/16	:30	5:19 AM	GGTV0912H Emili	\$20.00		8
	NWYB			M	09/19/16	:30	6:41 AM	GGTV0913H his interest:	\$20.00		1
	NWYB			Tu	09/20/16	:30	5:22 AM	GGTV0913H his interest:	\$20.00		6
	NWYB			Tu	09/20/16	:30	6:23 AM	GGTV9231Hclaire daines	\$20.00		2
	NWYB			W	09/21/16	:30	5:42 AM	GGTV0912H Emili	\$20.00		3
	NWYB			W	09/21/16	:30	6:56 AM	GGTV0912H Emili	\$20.00		9
	NWYB			Th	09/22/16	:30	5:58 AM	GGTV0913H his interest:	\$20.00		10
	NWYB			Th	09/22/16	:30	6:23 AM	GGTV0912H Emili	\$20.00		4
	NWYB			F	09/23/16	:30	5:48 AM	GGTV1831RH brking bllcl	\$20.00		5
	NWYB			F	09/23/16	:30	6:18 AM	GGTV0912H Emili	\$20.00		7
2	NWYB	M-F 6p-630p	6:00 PM-6:30 PM								
					09/19/16 to 09/25/16	5x	MTWTF--		\$55.00		
	NWYB			M	09/19/16	:30	6:26 PM	GGTV9231Hclaire daines	\$55.00		2
	NWYB			Tu	09/20/16	:30	6:13 PM	GGTV0913H his interest:	\$55.00		5
	NWYB			W	09/21/16	:30	6:14 PM	GGTV1831RH brking bllcl	\$55.00		4
	NWYB			Th	09/22/16	:30	6:28 PM	GGTV1831RH brking bllcl	\$55.00		1
	NWYB			F	09/23/16	:30	6:13 PM	GGTV1831RH brking bllcl	\$55.00		3
3	NWYB	M-F 630p-7p	6:30 PM-7:00 PM								
					09/19/16 to 09/25/16	5x	MTWTF--		\$55.00		
	NWYB			M	09/19/16	:30	6:43 PM	GGTV0912H Emili	\$55.00		1
	NWYB			Tu	09/20/16	:30	6:41 PM	GGTV0912H Emili	\$55.00		4
	NWYB			W	09/21/16	:30	6:42 PM	GGTV0912H Emili	\$55.00		3
	NWYB			Th	09/22/16	:30	6:57 PM	GGTV0912H Emili	\$55.00		2
	NWYB			F	09/23/16	:30	6:42 PM	GGTV0912H Emili	\$55.00		5
4	NWYB	M-F 9p-935p	9:00 PM-9:30 PM								
					09/19/16 to 09/25/16	5x	MTWTF--		\$100.00		
	NWYB			M	09/19/16	:30	9:24 PM	GGTV0912H Emili	\$100.00		2
	NWYB			Tu	09/20/16	:30	9:29 PM	GGTV0912H Emili	\$100.00		1
	NWYB			W	09/21/16	:30	9:25 PM	GGTV0912H Emili	\$100.00		4
	NWYB			Th	09/22/16	:30	9:18 PM	GGTV0912H Emili	\$100.00		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:**

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

**Billing Address:**

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

**INVOICE**

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4744

Invoice #	96842-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96842
Alt Order #	25289062
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NWYB	M-F 9p-935p	9:00 PM-9:30 PM				5x		\$100.00		
	NWYB			F	09/23/16	:30	9:15 PM	GGTV0912H Emili	\$100.00		3
5	NWYB	M-F 935p-1005p	9:30 PM-10:00 PM				5x		\$35.00		
				09/19/16 to 09/25/16		5x	MTWTF--				
	NWYB			M	09/19/16	:30	9:49 PM	GGTV0913H his interest:	\$35.00		5
	NWYB			Tu	09/20/16	:30	9:48 PM	GGTV0913H his interest:	\$35.00		2
	NWYB			W	09/21/16	:30	9:55 PM	GGTV1831RH brking b11cl	\$35.00		1
	NWYB			Th	09/22/16	:30	10:01 PM	GGTV0913H his interest:	\$35.00		3
	NWYB			F	09/23/16	:30	9:54 PM	GGTV0913H his interest:	\$35.00		4
6	NWYB	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$30.00		
				09/19/16 to 09/25/16		1x	-----S				
	NWYB			Su	09/25/16	:30	8:32 AM	GGTV1831RH brking b11cl	\$30.00		1
7	NWYB	sa-su 9P NEWS	9:00 PM-9:30 PM				1x		\$100.00		
				09/19/16 to 09/25/16		1x	-----S-				
	NWYB			Sa	09/24/16	:30	11:22 PM	GGTV1831RH brking b11cl	\$100.00		1
						game ran late					
8	NWYB	sa-su 9P NEWS	9:00 PM-9:30 PM				1x		\$100.00		
				09/19/16 to 09/25/16		1x	-----S				
	NWYB			Su	09/25/16	:30	9:08 PM	GGTV1831RH brking b11cl	\$100.00		1
9	NWYB	M-F 1005p-1105p	10:05 PM-11:05 PM				5x		\$25.00		
				09/19/16 to 09/25/16		5x	MTWTF--				
	NWYB			M	09/19/16	:30	10:16 PM	GGTV0912H Emili	\$25.00		1
	NWYB			Tu	09/20/16	:30	10:18 PM	GGTV9231Hclair daines	\$25.00		2
	NWYB			W	09/21/16	:30	10:33 PM	GGTV0913H his interest:	\$25.00		3
	NWYB			Th	09/22/16	:30	10:47 PM	GGTV1831RH brking b11cl	\$25.00		4
	NWYB			F	09/23/16	:30	11:03 PM	GGTV1831RH brking b11cl	\$25.00		5
10	NWYB	Mon Prime Hour 1	7:00 PM-8:00 PM				1x		\$125.00		
				09/19/16 to 09/25/16		1x	M-----				
	NWYB			M	09/19/16	:30	6:59 PM	GGTV0913H his interest:	\$125.00		1
11	NWYB	Mon Prime Hour 2	8:00 PM-9:00 PM				1x		\$125.00		
				09/19/16 to 09/25/16		1x	M-----				

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**Remit Address:**

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

**Billing Address:**

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

**INVOICE**

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4744

Invoice #	96842-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96842
Alt Order #	25289062
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	NWYB	Mon Prime Hour 2	8:00 PM-9:00 PM				1x		\$125.00		
	NWYB			M	09/19/16	:30	8:22 PM	GGTV9231HC1aire daines	\$125.00		1
12	NWYB	Lethal Weapon	7:00 PM-8:00 PM				1x		\$125.00		
	NWYB				09/19/16 to 09/25/16	1x	--W----				
	NWYB			W	09/21/16	:30	7:49 PM	GGTV0913H his interest:	\$125.00		1
13	NWYB	Empire	8:00 PM-9:00 PM				1x		\$125.00		
	NWYB				09/19/16 to 09/25/16	1x	--W----				
	NWYB			W	09/21/16	:30	8:19 PM	GGTV0912H Emili	\$125.00		1
14	NWYB	Rosewood	7:00 PM-8:00 PM				2x		\$125.00		
	NWYB				09/19/16 to 09/25/16	2x	---T---				
	NWYB			Th	09/22/16	:30	7:28 PM	GGTV0913H his interest:	\$125.00		2
	NWYB			Th	09/22/16	:30	7:45 PM	GGTV1831RH brking bllcl	\$125.00		1
15	NWYB	Pitch	8:00 PM-9:00 PM				1x		\$125.00		
	NWYB				09/19/16 to 09/25/16	1x	---T---				
	NWYB			Th	09/22/16	:30	8:48 PM	GGTV1831RH brking bllcl	\$125.00		1
16	NWYB	Hell's Kitchen	7:00 PM-8:00 PM				2x		\$125.00		
	NWYB				09/19/16 to 09/25/16	2x	----F--				
	NWYB			F	09/23/16	:30	8:59 PM	GGTV0913H his interest:	\$125.00		1
	NWYB			F	09/23/16	:30	7:49 PM	GGTV1831RH brking bllcl	\$125.00		2
17	NWYB	The Exorcist	8:00 PM-9:00 PM				2x		\$125.00		
	NWYB				09/19/16 to 09/25/16	2x	----F--				
	NWYB			F	09/23/16	:30	8:26 PM	GGTV0912H Emili	\$125.00		2
	NWYB			F	09/23/16	:30	8:51 PM	GGTV1831RH brking bllcl	\$125.00		1
18	NWYB	College Football	6:00 PM-9:00 PM				4x		\$125.00		
	NWYB				09/19/16 to 09/25/16	4x	-----S-				
	NWYB			Sa	09/24/16	:30	9:00 PM	GGTV0922H fish stories	\$125.00		3
	NWYB			Sa	09/24/16	:30	9:48 PM	GGTV0913H his interest:	\$125.00		1
	NWYB				game ran late						
	NWYB			Sa	09/24/16	:30	10:46 PM	GGTV1831RH brking bllcl	\$125.00		2
	NWYB				game ran late						

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Remit Address:  
 NWYB  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (406)448-4675

**Billing Address:**

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

# INVOICE

Page 4 of 9

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4744

Invoice #	96842-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96842
Alt Order #	25289062
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	NWYB	College Football	6:00 PM-9:00 PM								
	NWYB			Sa	09/24/16	:30	10:50 PM	GGTV0922H fish stories	\$125.00		4
								game ran late	\$125.00		
19	NWYB	Sun Prime Rotator	6:00 PM-9:00 PM						\$75.00		
					09/19/16 to 09/25/16	4x	-----S				
	NWYB			Su	09/25/16	:30	6:45 PM	GGTV0922H fish stories	\$75.00		3
	NWYB			Su	09/25/16	:30	7:17 PM	GGTV1831RH brking bllcl	\$75.00		2
	NWYB			Su	09/25/16	:30	7:48 PM	GGTV0922H fish stories	\$75.00		1
	NWYB			Su	09/25/16	:30	8:49 PM	GGTV0913H his interest	\$75.00		4
22	NWYB	NFL FOX Pregame	9:00 AM-11:00 AM						\$75.00		
					09/19/16 to 09/25/16	2x	-----S				
	NWYB			Su	09/25/16	:30	9:21 AM	GGTV0922H fish stories	\$75.00		1
	NWYB			Su	09/25/16	:30	9:59 AM	GGTV0913H his interest	\$75.00		2
24	NWYB	Major League Baseball	11:30 AM-3:00 PM						\$120.00		
					09/19/16 to 09/25/16	4x	-----S-				
	NWYB			Sa	09/24/16	:00			<del>\$120.00</del>	Credited	3
	NWYB			Sa	09/24/16	:00			<del>\$120.00</del>	Credited	4
	NWYB			Sa	09/24/16	:30	10:58 AM	GGTV1831RH brking bllcl	\$120.00		1
	NWYB			Sa	09/24/16	:30	11:48 AM	GGTV0922H fish stories	\$120.00		2
25	NWYB	Tue Prime Hour 1	7p-8p						\$125.00		
					09/19/16 to 09/25/16	2x	-2-----				
	NWYB			Tu	09/20/16	:30	7:18 PM	GGTV0913H his interest	\$125.00		1
	NWYB			Tu	09/20/16	:30	7:47 PM	GGTV9231Hclaire daines	\$125.00		2
26	NWYB	Scream Queens	8p-8p						\$125.00		
					09/19/16 to 09/25/16	2x	-2-----				
	NWYB			Tu	09/20/16	:30	8:23 PM	GGTV0912H Emili	\$125.00		1
	NWYB			Tu	09/20/16	:30	8:42 PM	GGTV0913H his interest	\$125.00		2
27	NWYB	Lethal Weapon	7:00 PM-8:00 PM						\$125.00		
					09/19/16 to 09/25/16	1x	--W----				
	NWYB			W	09/21/16	:30	7:29 PM	GGTV1831RH brking bllcl	\$125.00		1
28	NWYB	Empire	8:00 PM-9:00 PM						\$125.00		

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**Remit Address:**

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

**Billing Address:**

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

## INVOICE

Page 5 of 9

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96842-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	NWYB	Order #	96842
Account Executive	Katz New York	Alt Order #	25269062
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	NWYB	Empire	8:00 PM-9:00 PM				1x		\$125.00		
					09/19/16 to 09/25/16	1x	--W----				
	NWYB			W	09/21/16	:30	8:35 PM	GGTV1831RH brking b11cl	\$125.00		1
29	NWYB	Pitch	8:00 PM-9:00 PM				1x		\$125.00		
					09/19/16 to 09/25/16	1x	---T---				
	NWYB			Th	09/22/16	:30	8:24 PM	GGTV0912H Em11i	\$125.00		1
30	NWYB	M-F	5:00 AM-7:00 AM				5x		\$20.00		
					09/19/16 to 09/25/16	5x	-TWTF--				
	NWYB			Tu	09/20/16	:30	6:52 AM	GGTV0912H Em11i	\$20.00		1
	NWYB			W	09/21/16	:30	6:17 AM	GGTV1831RH brking b11cl	\$20.00		5
	NWYB			W	09/21/16	:30	6:42 AM	GGTV0913H his interest:	\$20.00		2
	NWYB			Th	09/22/16	:30	5:08 AM	GGTV1831RH brking b11cl	\$20.00		3
	NWYB			F	09/23/16	:30	5:23 AM	GGTV0913H his interest:	\$20.00		4
31	NWYB	DIVORCE COURT	8a-9a				8x		\$15.00		
					09/19/16 to 09/25/16	8x	-2222--				
	NWYB			Tu	09/20/16	:30	8:06 AM	GGTV0913H his interest:	\$15.00		1
	NWYB			Tu	09/20/16	:30	8:46 AM	GGTV0912H Em11i	\$15.00		2
	NWYB			W	09/21/16	:30	8:16 AM	GGTV1831RH brking b11cl	\$15.00		4
	NWYB			W	09/21/16	:30	8:46 AM	GGTV0912H Em11i	\$15.00		3
	NWYB			Th	09/22/16	:30	8:17 AM	GGTV1831RH brking b11cl	\$15.00		5
	NWYB			Th	09/22/16	:30	8:58 AM	GGTV0912H Em11i	\$15.00		6
	NWYB			F	09/23/16	:30	8:17 AM	GGTV1831RH brking b11cl	\$15.00		7
	NWYB			F	09/23/16	:30	8:54 AM	GGTV0912H Em11i	\$15.00		8
32	NWYB	PEOPLE'S COURT	9a-10a				8x		\$15.00		
					09/19/16 to 09/25/16	8x	-2222--				
	NWYB			Tu	09/20/16	:30	9:14 AM	GGTV0913H his interest:	\$15.00		2
	NWYB			Tu	09/20/16	:30	9:50 AM	GGTV9231Hclairne daines	\$15.00		1
	NWYB			W	09/21/16	:30	9:11 AM	GGTV1831RH brking b11cl	\$15.00		3
	NWYB			W	09/21/16	:30	9:38 AM	GGTV0913H his interest:	\$15.00		4
	NWYB			Th	09/22/16	:30	9:31 AM	GGTV0913H his interest:	\$15.00		5
	NWYB			Th	09/22/16	:30	9:58 AM	GGTV1831RH brking b11cl	\$15.00		6
	NWYB			F	09/23/16	:30	9:25 AM	GGTV0913H his interest:	\$15.00		8

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Remit Address:  
**NWYB**  
 Cowles Montana Media Company  
 PO Box 600  
 Spokane, WA 99210  
 Main: (406)586-3594  
 Billing: (406)448-4675

## INVOICE

Page 6 of 9

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4744

Invoice #	96842-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96842
Alt Order #	25289062
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

**Billing Address:**

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

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	NWYB	PEOPLE'S COURT	9a-10a								
	NWYB			F	09/23/16	:30	9:58 AM	GGTV1831RH brking b11cl	\$15.00		7
33	NWYB	JUDGE MATHIS	10a-11a								
					09/19/16 to 09/25/16	8x	-2222--		\$15.00		
	NWYB			Tu	09/20/16	:30	10:37 AM	GGTV0912H Emili	\$15.00		1
	NWYB			Tu	09/20/16	:30	10:59 AM	GGTV0913H his interest:	\$15.00		2
	NWYB			W	09/21/16	:30	10:17 AM	GGTV0912H Emili	\$15.00		4
	NWYB			W	09/21/16	:30	10:37 AM	GGTV1831RH brking b11cl	\$15.00		3
	NWYB			Th	09/22/16	:30	10:28 AM	GGTV0912H Emili	\$15.00		6
	NWYB			Th	09/22/16	:30	10:58 AM	GGTV1831RH brking b11cl	\$15.00		5
	NWYB			F	09/23/16	:30	10:38 AM	GGTV0912H Emili	\$15.00		7
	NWYB			F	09/23/16	:30	10:58 AM	GGTV1831RH brking b11cl	\$15.00		8
34	NWYB	RIGHT THIS MINUTE	11a-12p								
					09/19/16 to 09/25/16	8x	-2222--		\$15.00		
	NWYB			Tu	09/20/16	:30	11:28 AM	GGTV0912H Emili	\$15.00		1
	NWYB			Tu	09/20/16	:30	11:58 AM	GGTV0913H his interest:	\$15.00		2
	NWYB			W	09/21/16	:30	11:10 AM	GGTV0912H Emili	\$15.00		4
	NWYB			W	09/21/16	:30	11:40 AM	GGTV1831RH brking b11cl	\$15.00		3
	NWYB			Th	09/22/16	:30	11:28 AM	GGTV0912H Emili	\$15.00		6
	NWYB			Th	09/22/16	:30	11:58 AM	GGTV0913H his interest:	\$15.00		5
	NWYB			F	09/23/16	:30	11:28 AM	GGTV0912H Emili	\$15.00		7
	NWYB			F	09/23/16	:30	11:53 AM	GGTV0913H his interest:	\$15.00		8
35	NWYB	LAW & ORDER	12p-1p								
					09/19/16 to 09/25/16	8x	-2222--		\$15.00		
	NWYB			Tu	09/20/16	:30	12:15 PM	GGTV9231Hclaire daïnes	\$15.00		2
	NWYB			Tu	09/20/16	:30	12:47 PM	GGTV0912H Emili	\$15.00		1
	NWYB			W	09/21/16	:30	12:04 PM	GGTV0913H his interest:	\$15.00		3
	NWYB			W	09/21/16	:30	12:35 PM	GGTV0912H Emili	\$15.00		4
	NWYB			Th	09/22/16	:30	12:04 PM	GGTV1831RH brking b11cl	\$15.00		5
	NWYB			Th	09/22/16	:30	12:37 PM	GGTV0912H Emili	\$15.00		6
	NWYB			F	09/23/16	:30	12:04 PM	GGTV1831RH brking b11cl	\$15.00		8
	NWYB			F	09/23/16	:30	12:39 PM	GGTV0912H Emili	\$15.00		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:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4744

Invoice #	96842-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96842
Alt Order #	25289062
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	NWYB	CRIME WATCH DAILY	1p-2p								
					09/19/16 to 09/25/16	8x	-2222--		\$15.00		
	NWYB			Tu	09/20/16	:30	1:17 PM	GGTV0913H his interest:	\$15.00		1
	NWYB			Tu	09/20/16	:30	1:53 PM	GGTV0912H Emili	\$15.00		2
	NWYB			W	09/21/16	:30	1:23 PM	GGTV1831RH brking b11cl	\$15.00		3
	NWYB			W	09/21/16	:30	1:41 PM	GGTV0912H Emili	\$15.00		4
	NWYB			Th	09/22/16	:30	1:29 PM	GGTV1831RH brking b11cl	\$15.00		5
	NWYB			Th	09/22/16	:30	1:54 PM	GGTV0912H Emili	\$15.00		6
	NWYB			F	09/23/16	:30	1:20 PM	GGTV1831RH brking b11cl	\$15.00		7
	NWYB			F	09/23/16	:30	1:40 PM	GGTV0912H Emili	\$15.00		8
37	NWYB	THE REAL	2p-3p								
					09/19/16 to 09/25/16	8x	-2222--		\$15.00		
	NWYB			Tu	09/20/16	:30	2:33 PM	GGTV0913H his interest:	\$15.00		2
	NWYB			Tu	09/20/16	:30	2:58 PM	GGTV9231Hclaire daines	\$15.00		1
	NWYB			W	09/21/16	:30	2:24 PM	GGTV1831RH brking b11cl	\$15.00		3
	NWYB			W	09/21/16	:30	2:41 PM	GGTV0913H his interest:	\$15.00		4
	NWYB			Th	09/22/16	:30	2:32 PM	GGTV0913H his interest:	\$15.00		6
	NWYB			Th	09/22/16	:30	2:55 PM	GGTV1831RH brking b11cl	\$15.00		5
	NWYB			F	09/23/16	:30	2:17 PM	GGTV0913H his interest:	\$15.00		8
	NWYB			F	09/23/16	:30	2:39 PM	GGTV1831RH brking b11cl	\$15.00		7
38	NWYB	SIMPSON'S/LAUGHS	3p-4p								
					09/19/16 to 09/25/16	8x	-2222--		\$15.00		
	NWYB			Tu	09/20/16	:30	3:53 PM	GGTV0912H Emili	\$15.00		2
	NWYB			Tu	09/20/16	:30	3:58 PM	GGTV0913H his interest:	\$15.00		1
	NWYB			W	09/21/16	:30	3:16 PM	GGTV0912H Emili	\$15.00		4
	NWYB			W	09/21/16	:30	3:53 PM	GGTV1831RH brking b11cl	\$15.00		3
	NWYB			Th	09/22/16	:30	3:15 PM	GGTV0912H Emili	\$15.00		6
	NWYB			Th	09/22/16	:30	3:52 PM	GGTV1831RH brking b11cl	\$15.00		5
	NWYB			F	09/23/16	:30	3:28 PM	GGTV0912H Emili	\$15.00		8
	NWYB			F	09/23/16	:30	3:52 PM	GGTV1831RH brking b11cl	\$15.00		7
39	NWYB	LAST MAN	4p-5p								
					09/19/16 to 09/25/16	8x	-2222--		\$20.00		

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## Remit Address:

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

## Billing Address:

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

## INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	TV
Estimate Number	4744

Invoice #	96842-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Station	NWYB
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	96842
Alt Order #	25289062
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	NWYB	LAST MAN	4p-5p				8x		\$20.00		
	NWYB			Tu	09/20/16	:30	4:17 PM	GGTV0912H Emili	\$20.00		2
	NWYB			Tu	09/20/16	:30	4:47 PM	GGTV0913H his interest	\$20.00		1
	NWYB			W	09/21/16	:30	4:16 PM	GGTV0912H Emili	\$20.00		3
	NWYB			W	09/21/16	:30	4:29 PM	GGTV1831RH brking bllcl	\$20.00		4
	NWYB			Th	09/22/16	:30	4:13 PM	GGTV0912H Emili	\$20.00		5
	NWYB			Th	09/22/16	:30	4:54 PM	GGTV0913H his interest	\$20.00		6
	NWYB			F	09/23/16	:30	4:28 PM	GGTV0912H Emili	\$20.00		8
	NWYB			F	09/23/16	:30	4:56 PM	GGTV0913H his interest	\$20.00		7
40	NWYB	MILE & MOLLY	5p-6p				8x		\$25.00		
					09/19/16 to 09/25/16	8x	-2222--				
	NWYB			Tu	09/20/16	:30	5:12 PM	GGTV9231Hclaire daines	\$25.00		1
	NWYB			Tu	09/20/16	:30	5:28 PM	GGTV0912H Emili	\$25.00		2
	NWYB			W	09/21/16	:30	5:12 PM	GGTV0913H his interest	\$25.00		3
	NWYB			W	09/21/16	:30	5:44 PM	GGTV0912H Emili	\$25.00		4
	NWYB			Th	09/22/16	:30	5:24 PM	GGTV1831RH brking bllcl	\$25.00		5
	NWYB			Th	09/22/16	:30	5:54 PM	GGTV0912H Emili	\$25.00		6
	NWYB			F	09/23/16	:30	5:14 PM	GGTV1831RH brking bllcl	\$25.00		7
	NWYB			F	09/23/16	:30	5:42 PM	GGTV0912H Emili	\$25.00		8
41	NWYB	MY NETWORK TV	11:05 PM-1:05 XM				12x		\$20.00		
					09/19/16 to 09/25/16	12x	-3333--				
	NWYB			Tu	09/20/16	:30	11:35 PM	GGTV0912H Emili	\$20.00		3
	NWYB			Tu	09/20/16	:30	12:21 AM	GGTV0913H his interest	\$20.00		2
	NWYB			Tu	09/20/16	:30	1:03 AM	GGTV0912H Emili	\$20.00		1
	NWYB			W	09/21/16	:30	11:43 PM	GGTV0912H Emili	\$20.00		4
	NWYB			W	09/21/16	:30	12:42 AM	GGTV1831RH brking bllcl	\$20.00		5
	NWYB			W	09/21/16	:30	1:03 AM	GGTV0912H Emili	\$20.00		6
	NWYB			Th	09/22/16	:30	11:22 PM	GGTV0912H Emili	\$20.00		9
	NWYB			Th	09/22/16	:30	12:01 AM	GGTV1831RH brking bllcl	\$20.00		8
	NWYB			Th	09/22/16	:30	1:03 AM	GGTV0912H Emili	\$20.00		7
	NWYB			F	09/23/16	:30	11:44 PM	GGTV0912H Emili	\$20.00		10
	NWYB			F	09/23/16	:30	12:18 AM	GGTV1831RH brking bllcl	\$20.00		11
	NWYB			F	09/23/16	:30	12:52 AM	GGTV0912H Emili	\$20.00		12

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**Remit Address:**

NWYB  
Cowles Montana Media Company  
PO Box 600  
Spokane, WA 99210  
Main: (406)586-3594  
Billing: (406)448-4675

**Billing Address:**

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

# INVOICE

Page 9 of 9

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96842-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	NWYB	Order #	96842
Account Executive	Kalz New York	Alt Order #	25289082
Sales Office	Kalz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
42	NWYB	BBT	935p-1005p				1x		\$30.00		
					09/19/16 to 09/25/16	1x	-----1-				
	NWYB			Sa	09/24/16	:30	11:55 PM	GGTV0922H fish stories	\$30.00		1
							game ran late				
43	NWYB	HELL'S KITCHEN	1005p-1105				1x		\$15.00		
					09/19/16 to 09/25/16	1x	-----1-				
	NWYB			Sa	09/24/16	:30	12:44 AM	GGTV0913H his interest:	\$15.00		1
							game ran late				
44	NWYB	ELEMENTARY	1105p-1205a				2x		\$10.00		
					09/19/16 to 09/25/16	2x	-----2-				
	NWYB			Sa	09/24/16	:30	1:18 AM	GGTV1831RH brking b11cl	\$10.00		1
							game ran late				
	NWYB			Sa	09/24/16	:30	1:52 AM	GGTV0922H fish stories	\$10.00		2
							game ran late				
45	NWYB	BONES	5p-6p				1x		\$25.00		
					09/19/16 to 09/25/16	1x	-----1				
	NWYB			Su	09/25/16	:30	5:28 PM	GGTV1831RH brking b11cl	\$25.00		1
<b>Aired Spots</b>				<b>170</b>							

<u>Gross Total</u>	<b>\$6,970.00</b>	
<u>Agency Commission</u>	<b>\$1,045.50</b>	
<u>Net Amount Due</u>	<b>\$5,924.50</b>	<b>Payment Terms 30 Days</b>

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