



Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 2

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6424

Invoice #	135197-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135197
Alt Order #	26122706
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	8:58 AM	MATH18TV06H add up	\$200.00		1
11	KTMF	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	4:50 PM	MATH18TV06H add up	\$75.00		1
14	KTMF	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	4:57 PM	MATH18TV06H add up	\$100.00		2
16	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	5:56 PM	MATH18TV06H add up	\$250.00		1
21	KTMF	Inside Edition	6:00 PM-6:30 PM		10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	6:14 PM	MATH18TV06H add up	\$125.00		1
26	KTMF	DANCING WITH THE STARS	7:00 PM-9:00 PM		10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	8:25 PM	MATH18TV06H add up	\$800.00		1
32	KTMF	ABC News Nightline	11:37 PM-12:05 AM		10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	12:02 AM	MATH18TV06H add up	\$75.00		1

Aired Spots

7

Gross Total **\$1,625.00**

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.

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Towson, MD 21204

INVOICE

Page 2 of 2

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6424

Invoice #	135197-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135197
Alt Order #	26122706
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Agency Commission **\$243.75**

Net Amount Due **\$1,381.25**

Payment Terms 30 Days

Invoice Balance as of 11/07/18 10:59:35 AM MT **\$0.00**

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INVOICE

Page 1 of 1

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6786

Invoice #	136987-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	136987
Alt Order #	26147479
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KTMF	M-F 7a-9a	8:00 AM-9:00 AM								
					10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	8:39 AM	MATH18TV06H add up	\$125.00		1
9	KTMF	M-F 11a-12p	11a-12p								
					10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	11:50 AM	MATH18TV06H add up	\$75.00		2
11	KTMF	M-F 10a-11a	10:00 AM-11:00 AM								
					10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	10:31 AM	MATH18TV06H add up	\$75.00		1
17	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	6:26 PM	MATH18TV06H add up	\$100.00		1
		<u>Aired Spots</u>		4							

<u>Gross Total</u>	\$375.00	
<u>Agency Commission</u>	\$56.25	
<u>Net Amount Due</u>	\$318.75	Payment Terms 30 Days
<u>Invoice Balance as of 11/07/18 10:59:37 AM MT</u>	\$0.00	

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INVOICE

Page 1 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MATH
Estimate Number	6882

Invoice #	137866-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	137866
Alt Order #	26200553
Deal #	
Order Flight	09/26/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KTMF	M-F 7a-9a	7:00 AM-8:00 AM								
	KTMF				10/01/18 to 10/07/18	1x	M-----				
				M	10/01/18	:30	7:23 AM	MATH18TV06H add up	\$500.00		1
8	KTMF	M-F 7a-9a	8:00 AM-9:00 AM								
	KTMF				10/01/18 to 10/07/18	1x	M-----				
				M	10/01/18	:30	8:47 AM	MATH18TV06H add up	\$500.00		1
14	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
	KTMF				10/01/18 to 10/07/18	2x	M-----				
				M	10/01/18	:30	9:35 AM	MATH18TV06H add up	\$75.00		1
				M	10/01/18	:30	9:53 AM	MATH18TV06H add up	\$75.00		2
18	KTMF	M-F 10a-11a	10:00 AM-11:00 AM								
	KTMF				10/01/18 to 10/07/18	1x	M-----				
				M	10/01/18	:30	10:59 AM	MATH18TV06H add up	\$225.00		1
22	KTMF	M-F 11a-12p	11:00 AM-12:00 PM								
	KTMF				10/01/18 to 10/07/18	2x	M-----				
				M	10/01/18	:30	11:29 AM	MATH18TV06H add up	\$75.00		2
				M	10/01/18	:30	11:47 AM	MATH18TV06H add up	\$75.00		1
26	KTMF	M-F 12p-1p	12:00 PM-1:00 PM								
	KTMF				10/01/18 to 10/07/18	2x	M-----				
				M	10/01/18	:30	12:31 PM	MATH18TV06H add up	\$150.00		1
				M	10/01/18	:30	12:58 PM	MATH18TV06H add up	\$150.00		2
28	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
	KTMF				10/01/18 to 10/07/18	1x	M-----				
				M	10/01/18	:30	1:59 PM	MATH18TV06H add up	\$500.00		2
30	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
	KTMF				10/01/18 to 10/07/18	1x	M-----				
				M	10/01/18	:30	1:24 PM	MATH18TV06H add up	\$225.00		1

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210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	137866-2
Product	MATH	Invoice Date	10/07/18
Estimate Number	6882	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/01/18
Property	KTMF	Order #	137866
Account Executive	Katz Washington DC	Alt Order #	26200553
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/26/18 - 10/01/18

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/01/18 to 10/07/18	2x	M-----				
	KTMF			M	10/01/18	:30	2:20 PM	MATH18TV06H add up	\$75.00		1
	KTMF			M	10/01/18	:30	2:38 PM	MATH18TV06H add up	\$75.00		2
35	KTMF	M-F	5a-7a		10/01/18 to 10/07/18	3x	M-----				
	KTMF			M	10/01/18	:30	5:10 AM	MATH18TV06H add up	\$50.00		3
	KTMF			M	10/01/18	:30	6:19 AM	MATH18TV06H add up	\$50.00		5
	KTMF			M	10/01/18	:30	6:48 AM	MATH18TV06H add up	\$50.00		4
38	KTMF	M-F 3p-4p	3:00 PM-4:00 PM		10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	3:20 PM	MATH18TV06H add up	\$75.00		1
42	KTMF	M-F 4p-5p	4:00 PM-5:00 PM		10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	4:39 PM	MATH18TV06H add up	\$100.00		1
46	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	M-----				
	KTMF			M	10/01/18	:30	5:43 PM	MATH18TV06H add up	\$500.00		1
56	KTMF	News 10p	10:00 PM-10:35 PM		10/01/18 to 10/07/18	2x	M-----				
	KTMF			M	10/01/18	:30	10:17 PM	MATH18TV06H add up	\$350.00		1
	KTMF			M	10/01/18	:30	10:22 PM	MATH18TV06H add up	\$350.00		2
62	KTMF	Jimmy Kimmel Show	10:35 PM-11:35 PM		10/01/18 to 10/07/18	2x	M-----				
	KTMF			M	10/01/18	:30	10:54 PM	MATH18TV06H add up	\$100.00		2
	KTMF			M	10/01/18	:30	11:15 PM	MATH18TV06H add up	\$100.00		1
66	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/01/18 to 10/07/18	2x	M-----				

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INVOICE

Page 3 of 3

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	137886-2
Product	MATH	Invoice Date	10/07/18
Estimate Number	6882	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/01/18
Property	KTMF	Order #	137886
Account Executive	Katz Washington DC	Alt Order #	26200553
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/26/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
66	KTMF	ABC News Nightline	11:05 PM-12:05 XM	M	10/01/18	:30	11:39 PM	MATH18TV06H add up	\$75.00		1
	KTMF			M	10/01/18	:30	11:52 PM	MATH18TV06H add up	\$75.00		2

Aired Spots **25**

Gross Total **\$4,575.00**
Agency Commission **\$686.25**
Net Amount Due **\$3,888.75** Payment Terms 30 Days
Invoice Balance as of 11/07/18 10:59:33 AM MT **\$0.00**

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Remit Address:

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6424

Invoice #	135199-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135199
Alt Order #	26122761
Deal #	
Order Flight	09/25/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/01/18 to 10/07/18	1x	M-----				
	NTMF			M	10/01/18	:30	9:14 PM	MATH18TV06H add up	\$300.00		1

Aired Spots

1

Gross Total \$300.00

Agency Commission \$45.00

Net Amount Due \$255.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:10:48 AM MT \$0.00

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NTMF
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 Main: (406)542-8900
 Billing: (509)448-4626

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 Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	136988-2
Product	MMATH	Invoice Date	10/07/18
Estimate Number	6786	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/01/18
Property	NTMF	Order #	136988
Account Executive	Katz Washington DC	Alt Order #	26147481
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/25/18 - 10/01/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/01/18 to 10/07/18	1x	M-----				
	NTMF			M	10/01/18	:30	9:25 PM	MATH18TV06H add up	\$250.00		1

Aired Spots

1

Gross Total

\$250.00

Agency Commission

\$37.50

Net Amount Due

\$212.50

Payment Terms 30 Days**Invoice Balance as of 11/07/18 11:10:56 AM MT**

\$0.00

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INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MATH
Estimate Number	6822

Invoice #	137871-2
Invoice Date	10/07/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/01/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	137871
Alt Order #	26200279
Deal #	
Order Flight	09/26/18 - 10/01/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	
Product 1/2	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/01/18 to 10/07/18	3x	M-----				
	NTMF			M	10/01/18	:30	9:14 AM	MATH18TV06H add up	\$40.00		3
	NTMF			M	10/01/18	:30	9:32 AM	MATH18TV06H add up	\$40.00		2
	NTMF			M	10/01/18	:30	9:58 AM	MATH18TV06H add up	\$40.00		1
8	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/01/18 to 10/07/18	1x	M-----				
	NTMF			M	10/01/18	:30	6:55 PM	MATH18TV06H add up	\$400.00		1
15	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/01/18 to 10/07/18	1x	M-----				
	NTMF			M	10/01/18	:30	9:31 PM	MATH18TV06H add up	\$500.00		1
<u>Aired Spots</u>				5							

Gross Total \$1,020.00

Agency Commission \$153.00

Net Amount Due \$867.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:10:47 AM MT \$0.00

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Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6425

Invoice #	135276-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135276
Alt Order #	26122707
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/01/18 to 10/07/18	1x	-T-----				
	KTMF			Tu	10/02/18	:30	8:38 AM	MATH18TV06H add up	\$200.00		1
2	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/01/18 to 10/07/18	1x	--W----				
	KTMF			W	10/03/18	:30	8:54 AM	MATH18TV08H judge	\$200.00		1
3	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/01/18 to 10/07/18	1x	---T---				
	KTMF			Th	10/04/18	:30	8:54 AM	MATH18TV07H Juras	\$200.00		1
4	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/01/18 to 10/07/18	1x	----F--				
	KTMF			F	10/05/18	:30	8:29 AM	MATH18TV07H Juras	\$200.00		1
5	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/08/18 to 10/14/18	1x	M-----				
	KTMF			M	10/08/18	:30	7:58 AM	MATH18TV07H Juras	\$200.00		1
6	KTMF	Su 6a-7a	6:00 AM-7:00 AM		10/01/18 to 10/07/18	1x	-----S				
	KTMF	GMA sa0su 6a 7a	6a-7a	Su	10/07/18	:30	6:39 AM	MATH18TV07H Juras	\$125.00		1
7	KTMF	Su 7a-8a	7:00 AM-8:00 AM		10/01/18 to 10/07/18	1x	-----S				
	KTMF			Su	10/07/18	:30	6:58 AM	MATH18TV08H judge	\$150.00		1
8	KTMF	FAMILY FEUD	4:00 PM-5:00 PM		10/01/18 to 10/07/18	1x	-T-----				
	KTMF			Tu	10/02/18	:30	4:44 PM	MATH18TV06H add up	\$75.00		1
9	KTMF	FAMILY FEUD	4:00 PM-5:00 PM		10/01/18 to 10/07/18	1x	--W----				
	KTMF			W	10/03/18	:30	4:44 PM	MATH18TV07H Juras	\$75.00		1

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 2 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6425

Invoice #	135276-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135276
Alt Order #	26122707
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KTMF	FAMILY FEUD	4:00 PM-5:00 PM		10/01/18 to 10/07/18	1x	---T---				
	KTMF			Th	10/04/18	:30	4:13 PM	MATH18TV08H judge	\$75.00		1
11	KTMF	FAMILY FEUD	4:00 PM-5:00 PM		10/01/18 to 10/07/18	1x	----F--				
	KTMF			F	10/05/18	:30	4:50 PM	MATH18TV08H judge	\$75.00		1
12	KTMF	FAMILY FEUD	4:00 PM-5:00 PM		10/08/18 to 10/14/18	1x	M-----				
	KTMF			M	10/08/18	:30	4:40 PM	MATH18TV08H judge	\$75.00		1
13	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	-T-----				
	KTMF			Tu	10/02/18	:30	5:51 PM	MATH18TV06H add up	\$250.00		1
14	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	--W----				
	KTMF			W	10/03/18	:30	5:58 PM	MATH18TV08H judge	\$250.00		1
15	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	----F--				
	KTMF			F	10/05/18	:30	5:42 PM	MATH18TV07H juras	\$250.00		1
16	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	M-----				
	KTMF			M	10/08/18	:30	5:59 PM	MATH18TV07H juras	\$250.00		1
17	KTMF	Dancing with the Stars	7:00 PM-9:00 PM		10/08/18 to 10/14/18	1x	M-----				
	KTMF			M	10/08/18	:30	6:58 PM	MATH18TV08H judge	\$800.00		1
18	KTMF	Afternoon college fball	2:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	-----S-				
	KTMF			Sa	10/06/18	:30	4:45 PM	MATH18TV08H judge	\$1,000.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6425

Invoice #	135276-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135276
Alt Order #	26122707
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KTMF	America's Funniest Home V	6:00 PM-7:00 PM		10/01/18 to 10/07/18	1x	-----S				
	KTMF			Su	10/07/18	:30	6:20 PM	MATH18TV07H Juras	\$300.00		1
20	KTMF	Shark Tank	9:00 PM-10:00 PM		10/01/18 to 10/07/18	1x	-----S				
	KTMF			Su	10/07/18	:30	9:43 PM	MATH18TV08H judge	\$400.00		1

Aired Spots 20

<u>Gross Total</u>	\$5,150.00	
<u>Agency Commission</u>	\$772.50	
<u>Net Amount Due</u>	\$4,377.50	Payment Terms 30 Days

Invoice Balance as of 11/07/18 10:59:22 AM MT \$0.00

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 1 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6790

Invoice #	136980-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	136990
Alt Order #	26147780
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/01/18 to 10/07/18	1x	-T-----				
	KTMF			Tu	10/02/18	:30	10:35 AM	MATH18TV06H add up	\$75.00		1
2	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/01/18 to 10/07/18	1x	---T---				
	KTMF			Th	10/04/18	:30	10:58 AM	MATH18TV07H Juras	\$75.00		1
3	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/01/18 to 10/07/18	1x	----F--				
	KTMF			F	10/05/18	:30	10:37 AM	MATH18TV07H Juras	\$75.00		1
4	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/08/18 to 10/14/18	1x	M-----				
	KTMF			M	10/08/18	:30	10:58 AM	MATH18TV08H judge	\$75.00		1
5	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		10/01/18 to 10/07/18	1x	--W----				
	KTMF			W	10/03/18	:30	7:25 AM	MATH18TV08H judge	\$200.00		1
6	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		10/01/18 to 10/07/18	1x	---T---				
	KTMF			Th	10/04/18	:30	7:25 AM	MATH18TV08H judge	\$200.00		1
7	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		10/08/18 to 10/14/18	1x	M-----				
	KTMF			M	10/08/18	:30	7:54 AM	MATH18TV07H Juras	\$200.00		1
8	KTMF	Su 7a-8a	7:00 AM-8:00 AM		10/01/18 to 10/07/18	1x	-----S				
	KTMF			Su	10/07/18	:30	7:59 AM	MATH18TV07H Juras	\$150.00		1
9	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	-T-----				
	KTMF			Tu	10/02/18	:30	5:59 PM	MATH18TV06H add up	\$250.00		1

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	136990-1
Product	MMATH	Invoice Date	10/14/18
Estimate Number	6790	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	KTMF	Order #	136990
Account Executive	Katz Washington DC	Alt Order #	26147780
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	--W----				
	KTMF			W	10/03/18	:30	5:43 PM	MATH18TV07H Juras	\$250.00		1
11	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	---T---				
	KTMF			Th	10/04/18	:30	5:52 PM	MATH18TV08H judge	\$250.00		1
12	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	----F--				
	KTMF			F	10/05/18	:30	5:58 PM	MATH18TV08H judge	\$250.00		1
13	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/01/18 to 10/07/18	1x	-T-----				
	KTMF			Tu	10/02/18	:30	11:38 PM	MATH18TV06H add up	\$75.00		1
14	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/01/18 to 10/07/18	1x	---T---				
	KTMF			Th	10/04/18	:30	11:52 PM	MATH18TV08H judge	\$75.00		1
15	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/01/18 to 10/07/18	1x	----F--				
	KTMF			F	10/05/18	:30	12:03 AM	MATH18TV07H Juras	\$75.00		1
16	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/01/18 to 10/07/18	1x	-T-----				
	KTMF			Tu	10/02/18	:30	6:28 PM	MATH18TV06H add up	\$125.00		1
17	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/01/18 to 10/07/18	1x	---T---				
	KTMF			Th	10/04/18	:30	6:28 PM	MATH18TV07H Juras	\$125.00		1
18	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	1x	M-----				
	KTMF			M	10/08/18	:30	6:20 PM	MATH18TV07H Juras	\$125.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6790

Invoice #	136990-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	136990
Alt Order #	26147780
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KTMF	DANCING WITH THE STARS	7:00 PM-9:00 PM		10/08/18 to 10/14/18	1x	M-----				
	KTMF			M	10/08/18	:30	7:48 PM	MATH18TV08H judge	\$800.00		1
20	KTMF	Afternoon college fball	2:30 PM-6:00 PM		10/01/18 to 10/07/18	1x	-----S-				
	KTMF			Sa	10/06/18	:30	3:38 PM	MATH18TV08H judge	\$1,000.00		1
21	KTMF	Sun Prime	6:00 PM-7:00 PM		10/01/18 to 10/07/18	1x	-----S				
	KTMF			Su	10/07/18	:30	6:42 PM	MATH18TV08H judge	\$300.00		1

Aired Spots **21**

<u>Gross Total</u>	\$4,750.00	
<u>Agency Commission</u>	\$712.50	
<u>Net Amount Due</u>	\$4,037.50	Payment Terms 30 Days

Invoice Balance as of 11/07/18 10:59:26 AM MT **\$0.00**

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 7

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138499-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138499
Alt Order #	26211454
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/01/18 to 10/07/18	3x	-T-----				
	KTMF			Tu	10/02/18	:30	9:11 AM	MATH18TV06H add up	\$150.00		1
	KTMF			Tu	10/02/18	:30	9:36 AM	MATH18TV06H add up	\$150.00		3
	KTMF			Tu	10/02/18	:30	9:54 AM	MATH18TV06H add up	\$150.00		2
2	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/01/18 to 10/07/18	3x	--W----				
	KTMF			W	10/03/18	:30	9:10 AM	MATH18TV08H judge	\$150.00		3
	KTMF			W	10/03/18	:30	9:31 AM	MATH18TV07H Juras	\$150.00		2
	KTMF			W	10/03/18	:30	9:52 AM	MATH18TV08H judge	\$150.00		1
3	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/01/18 to 10/07/18	3x	---T---				
	KTMF			Th	10/04/18	:30	9:26 AM	MATH18TV08H judge	\$150.00		1
	KTMF			Th	10/04/18	:30	9:35 AM	MATH18TV07H Juras	\$150.00		3
	KTMF			Th	10/04/18	:30	9:56 AM	MATH18TV08H judge	\$150.00		2
4	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/01/18 to 10/07/18	3x	----F--				
	KTMF			F	10/05/18	:30	9:13 AM	MATH18TV08H judge	\$150.00		3
	KTMF			F	10/05/18	:30	9:46 AM	MATH18TV07H Juras	\$150.00		2
	KTMF			F	10/05/18	:30	9:58 AM	MATH18TV08H judge	\$150.00		1
5	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/08/18 to 10/14/18	3x	M-----				
	KTMF			M	10/08/18	:30	9:12 AM	MATH18TV07H Juras	\$150.00		1
	KTMF			M	10/08/18	:30	9:27 AM	MATH18TV08H judge	\$150.00		2
	KTMF			M	10/08/18	:30	9:52 AM	MATH18TV07H Juras	\$150.00		3
6	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/01/18 to 10/07/18	3x	-T-----				
	KTMF			Tu	10/02/18	:30	11:13 AM	MATH18TV06H add up	\$150.00		1
	KTMF			Tu	10/02/18	:30	11:33 AM	MATH18TV06H add up	\$150.00		3

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138499-1
Product	MMATH	Invoice Date	10/14/18
Estimate Number	6967	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	KTMF	Order #	138499
Account Executive	Katz Washington DC	Alt Order #	26211454
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KTMF	M-F 11a-12p	11:00 AM-12:00 PM	Tu	10/02/18	:30	11:52 AM	MATH18TV06H add up	\$150.00		2
7	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/01/18 to 10/07/18	3x	--W----				
	KTMF			W	10/03/18	:30	11:11 AM	MATH18TV07H Juras	\$150.00		3
	KTMF			W	10/03/18	:30	11:45 AM	MATH18TV08H judge	\$150.00		2
	KTMF			W	10/03/18	:30	11:58 AM	MATH18TV07H Juras	\$150.00		1
8	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/01/18 to 10/07/18	3x	---T---				
	KTMF			Th	10/04/18	:30	11:11 AM	MATH18TV07H Juras	\$150.00		3
	KTMF			Th	10/04/18	:30	11:32 AM	MATH18TV08H judge	\$150.00		1
	KTMF			Th	10/04/18	:30	11:58 AM	MATH18TV07H Juras	\$150.00		2
9	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/01/18 to 10/07/18	3x	----F--				
	KTMF			F	10/05/18	:30	11:12 AM	MATH18TV07H Juras	\$150.00		3
	KTMF			F	10/05/18	:30	11:48 AM	MATH18TV08H judge	\$150.00		2
	KTMF			F	10/05/18	:30	11:59 AM	MATH18TV07H Juras	\$150.00		1
10	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/08/18 to 10/14/18	3x	M-----				
	KTMF			M	10/08/18	:30	11:11 AM	MATH18TV08H judge	\$150.00		1
	KTMF			M	10/08/18	:30	11:48 AM	MATH18TV07H Juras	\$150.00		3
	KTMF			M	10/08/18	:30	11:58 AM	MATH18TV08H judge	\$150.00		2
11	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/01/18 to 10/07/18	2x	-T-----				
	KTMF			Tu	10/02/18	:30	2:14 PM	MATH18TV06H add up	\$150.00		2
	KTMF			Tu	10/02/18	:30	2:38 PM	MATH18TV06H add up	\$150.00		1
12	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/01/18 to 10/07/18	2x	--W----				

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 7

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138499-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138499
Alt Order #	26211454
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
	KTMF			W	10/03/18	:30	2:24 PM	MATH18TV08H judge	\$150.00		1
	KTMF			W	10/03/18	:30	2:44 PM	MATH18TV07H Juras	\$150.00		2
13	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/01/18 to 10/07/18		2x	---T---				
	KTMF			Th	10/04/18	:30	2:36 PM	MATH18TV08H judge	\$150.00		2
	KTMF			Th	10/04/18	:30	2:51 PM	MATH18TV07H Juras	\$150.00		1
14	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/01/18 to 10/07/18		2x	----F--				
	KTMF			F	10/05/18	:30	2:07 PM	MATH18TV08H judge	\$150.00		2
	KTMF			F	10/05/18	:30	2:28 PM	MATH18TV07H Juras	\$150.00		1
15	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/08/18 to 10/14/18		2x	M-----				
	KTMF			M	10/08/18	:30	2:15 PM	MATH18TV07H Juras	\$150.00		1
	KTMF			M	10/08/18	:30	2:52 PM	MATH18TV08H judge	\$150.00		2
16	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
				10/01/18 to 10/07/18		2x	-T-----				
	KTMF			Tu	10/02/18	:30	3:21 PM	MATH18TV06H add up	\$150.00		1
	KTMF			Tu	10/02/18	:30	3:44 PM	MATH18TV06H add up	\$150.00		2
17	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
				10/01/18 to 10/07/18		2x	--W----				
	KTMF			W	10/03/18	:30	3:28 PM	MATH18TV08H judge	\$150.00		2
	KTMF			W	10/03/18	:30	3:45 PM	MATH18TV07H Juras	\$150.00		1
18	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
				10/01/18 to 10/07/18		3x	---T---				
	KTMF			Th	10/04/18	:30	3:21 PM	MATH18TV08H judge	\$150.00		3
	KTMF			Th	10/04/18	:30	3:43 PM	MATH18TV07H Juras	\$150.00		1
	KTMF			Th	10/04/18	:30	3:58 PM	MATH18TV08H judge	\$150.00		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.

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 4 of 7

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138499-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138499
Alt Order #	26211454
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KTMF	M-F 3p-4p	3:00 PM-4:00 PM		10/01/18 to 10/07/18	2x	----F--				
	KTMF			F	10/05/18	:30	3:28 PM	MATH18TV08H judge	\$150.00		1
	KTMF			F	10/05/18	:30	3:50 PM	MATH18TV07H Juras	\$150.00		2
20	KTMF	M-F 3p-4p	3:00 PM-4:00 PM		10/08/18 to 10/14/18	2x	M-----				
	KTMF			M	10/08/18	:30	3:21 PM	MATH18TV07H Juras	\$150.00		1
	KTMF			M	10/08/18	:30	3:51 PM	MATH18TV08H judge	\$150.00		2
21	KTMF	Sa-Su 5p lcl news	5:00 PM-5:30 PM		10/01/18 to 10/07/18	1x	-----S				
	KTMF			Su	10/07/18	:30	5:11 PM	MATH18TV08H judge	\$300.00		1
22	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/01/18 to 10/07/18	1x	-T-----				
	KTMF			Tu	10/02/18	:30	6:22 PM	MATH18TV06H add up	\$125.00		1
23	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/01/18 to 10/07/18	2x	--W----				
	KTMF			W	10/03/18	:30	6:15 PM	MATH18TV08H judge	\$125.00		1
	KTMF			W	10/03/18	:30	6:28 PM	MATH18TV07H Juras	\$125.00		2
24	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/01/18 to 10/07/18	1x	---T---				
	KTMF			Th	10/04/18	:30	6:16 PM	MATH18TV07H Juras	\$125.00		1
25	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/01/18 to 10/07/18	2x	----F--				
	KTMF			F	10/05/18	:30	6:15 PM	MATH18TV08H judge	\$125.00		2
	KTMF			F	10/05/18	:30	6:28 PM	MATH18TV07H Juras	\$125.00		1
26	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	2x	M-----				
	KTMF			M	10/08/18	:30	6:15 PM	MATH18TV07H Juras	\$125.00		1

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 260
Towson, MD 21204

INVOICE

Page 5 of 7

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138499-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138499
Alt Order #	26211454
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KTMF	M-F 6p-630p	6:00 PM-6:30 PM	M	10/08/18	:30	6:28 PM	MATH18TV08H judge	\$125.00		2
27	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/01/18 to 10/07/18	2x	-T-----				
	KTMF			Tu	10/02/18	:30	11:02 PM	MATH18TV06H add up	\$200.00		1
	KTMF			Tu	10/02/18	:30	11:18 PM	MATH18TV06H add up	\$200.00		2
28	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/01/18 to 10/07/18	2x	--W----				
	KTMF			W	10/03/18	:30	10:55 PM	MATH18TV08H judge	\$200.00		2
	KTMF			W	10/03/18	:30	11:05 PM	MATH18TV07H Juras	\$200.00		1
29	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/01/18 to 10/07/18	2x	---T---				
	KTMF			Th	10/04/18	:30	10:52 PM	MATH18TV08H judge	\$200.00		1
	KTMF			Th	10/04/18	:30	11:18 PM	MATH18TV07H Juras	\$200.00		2
30	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/01/18 to 10/07/18	2x	----F--				
	KTMF			F	10/05/18	:30	10:53 PM	MATH18TV08H judge	\$200.00		1
	KTMF			F	10/05/18	:30	11:04 PM	MATH18TV07H Juras	\$200.00		2
31	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/08/18 to 10/14/18	2x	M-----				
	KTMF			M	10/08/18	:30	10:52 PM	MATH18TV07H Juras	\$200.00		1
	KTMF			M	10/08/18	:30	11:03 PM	MATH18TV08H judge	\$200.00		2
32	KTMF	ABC News Nightline	113830p-1206a		10/01/18 to 10/07/18	2x	-T-----				
	KTMF			Tu	10/02/18	:30	11:51 PM	MATH18TV06H add up	\$150.00		2
	KTMF			Tu	10/02/18	:30	12:05 AM	MATH18TV06H add up	\$150.00		1
33	KTMF	ABC News Nightline	113830p-1206a		10/01/18 to 10/07/18	2x	--W----				

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138499-1
Product	MMATH	Invoice Date	10/14/18
Estimate Number	6967	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	KTMF	Order #	138499
Account Executive	Katz Washington DC	Alt Order #	26211454
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	KTMF	ABC News Nightline	113830p-1206a	W	10/03/18	:30	11:38 PM	MATH18TV08H judge	\$150.00		2
	KTMF			W	10/03/18	:30	12:03 AM	MATH18TV07H Juras	\$150.00		1
34	KTMF	ABC News Nightline	113830p-1206a	10/01/18 to 10/07/18 2x ---T---							
	KTMF			Th	10/04/18	:30	11:39 PM	MATH18TV08H judge	\$150.00		2
	KTMF			Th	10/04/18	:30	12:03 AM	MATH18TV07H Juras	\$150.00		1
35	KTMF	ABC News Nightline	113830p-1206a	10/01/18 to 10/07/18 2x ----F--							
	KTMF			F	10/05/18	:30	11:39 PM	MATH18TV08H judge	\$150.00		1
	KTMF			F	10/05/18	:30	11:50 PM	MATH18TV07H Juras	\$150.00		2
36	KTMF	ABC News Nightline	113830p-1206a	10/08/18 to 10/14/18 2x M-----							
	KTMF			M	10/08/18	:30	11:39 PM	MATH18TV07H Juras	\$150.00		1
	KTMF			M	10/08/18	:30	12:01 AM	MATH18TV08H judge	\$150.00		2
37	KTMF	MODERN FAMILY	10:35 PM-11:35 PM	10/01/18 to 10/07/18 2x -----S-							
	KTMF			Sa	10/06/18	:30	11:01 PM	MATH18TV08H judge	\$100.00		2
	KTMF			Sa	10/06/18	:30	11:30 PM	MATH18TV07H Juras	\$100.00		1
38	KTMF	FUNNY YOU SHOULD ASK	11:35 PM-12:05 XM	10/01/18 to 10/07/18 2x -----S-							
	KTMF			Sa	10/06/18	:30	11:48 PM	MATH18TV08H judge	\$40.00		1
	KTMF			Sa	10/06/18	:30	12:03 AM	MATH18TV07H Juras	\$40.00		2

Aired Spots **84**

Gross Total **\$12,730.00**

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 7 of 7

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138499-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138499
Alt Order #	26211454
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Agency Commission \$1,909.50

Net Amount Due \$10,820.50

Payment Terms 30 Days

Invoice Balance as of 11/07/18 10:59:30 AM MT \$0.00

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Remit Address:

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4826

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	5425

Invoice #	135297-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135297
Alt Order #	26122762
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM								
					10/01/18 to 10/07/18	1x	-----S				
	NTMF			Su	10/07/18	:30	8:35 AM	MATH18TV08H judge	\$175.00		1
2	NTMF	Last Man Standing	5:30 PM-6:00 PM								
					10/01/18 to 10/07/18	1x	-T-----				
	NTMF			Tu	10/02/18	:30	5:56 PM	MATH18TV06H add up	\$50.00		1
3	NTMF	Last Man Standing	5:30 PM-6:00 PM								
					10/01/18 to 10/07/18	1x	--W----				
	NTMF			W	10/03/18	:30	5:45 PM	MATH18TV08H judge	\$50.00		1
4	NTMF	Last Man Standing	4p-430p								
					10/01/18 to 10/07/18	1x	---T---				
	NTMF			Th	10/04/18	:30	4:20 PM	MATH18TV08H judge	\$50.00		1
5	NTMF	Last Man Standing	5:30 PM-6:00 PM								
					10/01/18 to 10/07/18	1x	----F--				
	NTMF			F	10/05/18	:30	5:54 PM	MATH18TV08H judge	\$50.00		1
6	NTMF	Last Man Standing	5:30 PM-6:00 PM								
					10/08/18 to 10/14/18	1x	M-----				
	NTMF			M	10/08/18	:30	5:58 PM	MATH18TV07H Juras	\$50.00		1
7	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					10/01/18 to 10/07/18	1x	-T-----				
	NTMF			Tu	10/02/18	:30	6:41 PM	MATH18TV06H add up	\$300.00		1
8	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					10/01/18 to 10/07/18	1x	--W----				
	NTMF			W	10/03/18	:30	6:42 PM	MATH18TV07H Juras	\$300.00		1
9	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					10/08/18 to 10/14/18	1x	M-----				
	NTMF			M	10/08/18	:30	6:56 PM	MATH18TV08H judge	\$300.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6425

Invoice #	135297-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135297
Alt Order #	26122762
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	THURSDAY NIGHT NFL PREG AM	6:30 PM-6:25 PM								
					10/01/18 to 10/07/18	1x	---T---				
	NTMF			Th	10/04/18	:30	5:29 PM	MATH18TV07H Juras	\$300.00		1
11	NTMF	NFL PREGAME	10:00 AM-11:00 AM								
					10/01/18 to 10/07/18	1x	-----S				
	NTMF			Su	10/07/18	:30	10:17 AM	MATH18TV07H Juras	\$300.00		1
12	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
					10/01/18 to 10/07/18	1x	-T-----				
	NTMF			Tu	10/02/18	:30	9:12 PM	MATH18TV06H add up	\$300.00		1
13	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
					10/01/18 to 10/07/18	1x	--W----				
	NTMF			W	10/03/18	:30	9:25 PM	MATH18TV08H judge	\$300.00		1
14	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
					10/01/18 to 10/07/18	1x	---T---				
	NTMF			Th	10/04/18	:30	10:05 PM	MATH18TV08H judge	\$300.00		1
					game ran over						
15	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
					10/01/18 to 10/07/18	1x	-----S-				
	NTMF			Sa	10/06/18	:30	9:27 PM	MATH18TV07H Juras	\$300.00		1
16	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
					10/08/18 to 10/14/18	1x	M-----				
	NTMF			M	10/08/18	:30	9:16 PM	MATH18TV07H Juras	\$300.00		1
17	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
					10/01/18 to 10/07/18	1x	-----S				
	NTMF			Su	10/07/18	:30	9:14 PM	MATH18TV08H judge	\$250.00		1
18	NTMF	M-F 935p-105a	9:35 PM-10:35 PM								

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6425

Invoice #	135297-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135297
Alt Order #	26122762
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	NTMF	M-F 935p-105a	9:35 PM-10:35 PM		10/01/18 to 10/07/18	1x	-T-----				
	NTMF			Tu	10/02/18	:30	12:19 AM	MATH18TV06H add up	\$125.00		1
19	NTMF	M-F 935p-105a	9:35 PM-10:35 PM		10/01/18 to 10/07/18	1x	--W----				
	NTMF			W	10/03/18	:30	12:53 AM	MATH18TV07H Juras	\$125.00		1
20	NTMF	M-F 935p-105a	9:35 PM-10:35 PM		10/01/18 to 10/07/18	1x	---T---				
	NTMF			Th	10/04/18	:30	12:18 AM	MATH18TV07H Juras	\$125.00		1
21	NTMF	M-F 935p-105a	9:35 PM-10:35 PM		10/08/18 to 10/14/18	1x	M-----				
	NTMF			M	10/08/18	:30	10:21 PM	MATH18TV08H judge	\$125.00		1

Aired Spots 21

Gross Total	\$4,175.00	
Agency Commission	\$626.25	
Net Amount Due	\$3,548.75	Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:10:54 AM MT \$0.00

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:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	136991-1
Product	MMATH	Invoice Date	10/14/18
Estimate Number	6790	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	NTMF	Order #	136991
Account Executive	Katz Washington DC	Alt Order #	26147768
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM		10/01/18 to 10/07/18	1x	-----S				
	NTMF			Su	10/07/18	:30	8:59 AM	MATH18TV07H Juras	\$175.00		1
2	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/01/18 to 10/07/18	1x	--W----				
	NTMF			W	10/03/18	:30	9:31 PM	MATH18TV07H Juras	\$300.00		1
3	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/01/18 to 10/07/18	1x	----F--				
	NTMF			F	10/05/18	:30	9:13 PM	MATH18TV08H judge	\$300.00		1
4	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/08/18 to 10/14/18	1x	M-----				
	NTMF			M	10/08/18	:30	9:31 PM	MATH18TV07H Juras	\$300.00		1
5	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/01/18 to 10/07/18	1x	--W----				
	NTMF			W	10/03/18	:30	6:43 PM	MATH18TV08H judge	\$300.00		1
6	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/01/18 to 10/07/18	1x	----F--				
	NTMF			F	10/05/18	:30	6:46 PM	MATH18TV07H Juras	\$300.00		1
7	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/08/18 to 10/14/18	1x	M-----				
	NTMF			M	10/08/18	:30	6:41 PM	MATH18TV08H judge	\$300.00		1
8	NTMF	NFL Football	5:30 PM-6:25 PM		10/01/18 to 10/07/18	1x	---T---				
	NTMF			Th	10/04/18	:30	5:47 PM	MATH18TV08H judge	\$600.00		1
9	NTMF	NFL KICKOFF	9:00 AM-10:00 AM		10/01/18 to 10/07/18	1x	-----S				
	NTMF			Su	10/07/18	:30	9:36 AM	MATH18TV08H judge	\$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.

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6790

Invoice #	136991-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	136991
Alt Order #	26147768
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	NFL Sunday	10:00 AM-11:00 AM								
					10/01/18 to 10/07/18	1x	-----S				
	NTMF			Su	10/07/18	:30	11:00 AM	MATH18TV07H Juras	\$300.00		1

Aired Spots 10

<u>Gross Total</u>	\$3,075.00	
<u>Agency Commission</u>	\$461.26	
<u>Net Amount Due</u>	\$2,613.75	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 11:10:46 AM MT</u>	\$0.00	

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NTMF
Cowles Montana Media Company
PO Box 600
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Billing: (509)448-4626

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138500-1
Product	MMATH	Invoice Date	10/14/18
Estimate Number	6967	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	NTMF	Order #	138500
Account Executive	Katz Washington DC	Alt Order #	26211459
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/01/18 to 10/07/18	3x	--T----				
	NTMF			Tu	10/02/18	:30	9:14 AM	MATH18TV06H add up	\$40.00		2
	NTMF			Tu	10/02/18	:30	9:32 AM	MATH18TV06H add up	\$40.00		3
	NTMF			Tu	10/02/18	:30	9:58 AM	MATH18TV06H add up	\$40.00		1
2	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/01/18 to 10/07/18	3x	--W----				
	NTMF			W	10/03/18	:30	9:17 AM	MATH18TV08H judge	\$40.00		2
	NTMF			W	10/03/18	:30	9:37 AM	MATH18TV07H juras	\$40.00		1
	NTMF			W	10/03/18	:30	9:58 AM	MATH18TV08H judge	\$40.00		3
3	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/01/18 to 10/07/18	3x	---T---				
	NTMF			Th	10/04/18	:30	9:14 AM	MATH18TV08H judge	\$40.00		3
	NTMF			Th	10/04/18	:30	9:36 AM	MATH18TV07H juras	\$40.00		2
	NTMF			Th	10/04/18	:30	9:58 AM	MATH18TV08H judge	\$40.00		1
4	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/01/18 to 10/07/18	3x	----F--				
	NTMF			F	10/05/18	:30	9:14 AM	MATH18TV07H juras	\$40.00		3
	NTMF			F	10/05/18	:30	9:38 AM	MATH18TV08H judge	\$40.00		2
	NTMF			F	10/05/18	:30	9:58 AM	MATH18TV07H juras	\$40.00		1
5	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/08/18 to 10/14/18	3x	M-----				
	NTMF			M	10/08/18	:30	9:14 AM	MATH18TV08H judge	\$40.00		2
	NTMF			M	10/08/18	:30	9:38 AM	MATH18TV07H juras	\$40.00		1
	NTMF			M	10/08/18	:30	9:51 AM	MATH18TV08H judge	\$40.00		3
6	NTMF	NFL KICKOFF	9:00 AM-10:00 AM		10/01/18 to 10/07/18	2x	-----S				
	NTMF			Su	10/07/18	:30	9:18 AM	MATH18TV08H judge	\$200.00		1
	NTMF			Su	10/07/18	:30	9:57 AM	MATH18TV07H juras	\$200.00		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:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138600-1
Product	MMATH	Invoice Date	10/14/18
Estimate Number	6967	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/08/18
Property	NTMF	Order #	138500
Account Executive	Katz Washington DC	Alt Order #	26211459
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/02/18 - 10/08/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	NTMF	NFL KICKOFF	9:00 AM-10:00 AM								
7	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
				10/01/18 to 10/07/18	2x	-----S-					
	NTMF			Sa	10/06/18	:30	9:20 PM	MATH18TV08H judge	\$250.00		2
	NTMF			Sa	10/06/18	:30	9:35 PM	MATH18TV07H Juras	\$250.00		1
8	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
				10/01/18 to 10/07/18	2x	-----S					
	NTMF			Su	10/07/18	:30	9:19 PM	MATH18TV08H judge	\$250.00		1
	NTMF			Su	10/07/18	:30	9:32 PM	MATH18TV07H Juras	\$250.00		2
9	NTMF	Modern Family	1005p-1105p								
				10/01/18 to 10/07/18	2x	-T-----					
	NTMF			Tu	10/02/18	:30	10:21 PM	MATH18TV06H add up	\$60.00		1
	NTMF			Tu	10/02/18	:30	11:03 PM	MATH18TV06H add up	\$60.00		2
10	NTMF	Modern Family	1005p-1105p								
				10/01/18 to 10/07/18	1x	--W----					
	NTMF			W	10/03/18	:30	10:52 PM	MATH18TV07H Juras	\$60.00		1
11	NTMF	Modern Family	1005p-1105p								
				10/01/18 to 10/07/18	2x	---T---					
	NTMF			Th	10/04/18	:30	10:37 PM	MATH18TV07H Juras	\$60.00		1
	NTMF			Th	10/04/18	:30	11:16 PM	MATH18TV08H judge	\$60.00		2
				game ran over							
12	NTMF	Modern Family	1005p-1105p								
				10/01/18 to 10/07/18	2x	----F--					
	NTMF			F	10/05/18	:30	10:21 PM	MATH18TV08H judge	\$60.00		1
	NTMF			F	10/05/18	:30	10:34 PM	MATH18TV07H Juras	\$60.00		2
13	NTMF	Modern Family	1005p-1105p								
				10/08/18 to 10/14/18	1x	M-----					
	NTMF			M	10/08/18	:30	10:51 PM	MATH18TV07H Juras	\$60.00		1

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**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 260
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6967

Invoice #	138500-1
Invoice Date	10/14/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/08/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138500
Alt Order #	26211459
Deal #	
Order Flight	10/02/18 - 10/08/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	NTMF	BIG BANG THEORY WEEKEND	9:35 PM-10:05 PM		10/01/18 to 10/07/18	2x	-----S-				
	NTMF			Sa	10/06/18	:30	9:52 PM	MATH18TV08H Judge	\$125.00		1
	NTMF			Sa	10/06/18	:30	10:08 PM	MATH18TV07H Juras	\$125.00		2
							game ran over				
15	NTMF	BIG BANG THEORY WEEKEND	9:35 PM-10:05 PM		10/01/18 to 10/07/18	2x	-----S				
	NTMF			Su	10/07/18	:30	9:50 PM	MATH18TV08H Judge	\$150.00		2
	NTMF			Su	10/07/18	:30	10:03 PM	MATH18TV07H Juras	\$150.00		1
16	NTMF	BIG BANG THEORY WEEKEND	10:05 PM-11:05 PM		10/01/18 to 10/07/18	2x	-----S				
	NTMF			Su	10/07/18	:30	10:19 PM	MATH18TV08H Judge	\$150.00		1
	NTMF			Su	10/07/18	:30	10:33 PM	MATH18TV07H Juras	\$150.00		2
17	NTMF	2BG	1205a-105a		10/01/18 to 10/07/18	2x	-----S				
	NTMF			Su	10/07/18	:30	12:25 AM	MATH18TV08H Judge	\$60.00		1
	NTMF			Su	10/07/18	:30	12:43 AM	MATH18TV07H Juras	\$60.00		2

Aired Spots 37

Gross Total \$3,450.00
Agency Commission \$517.50
Net Amount Due \$2,932.50 Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:10:49 AM MT \$0.00

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 1 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6426

Invoice #	135306-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135306
Alt Order #	26122708
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912738
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/08/18 to 10/14/18	1x	-T-----				
	KTMF			Tu	10/09/18	:30	7:58 AM	MATH18TV07H Juras	\$200.00		1
2	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/08/18 to 10/14/18	1x	--W----				
	KTMF			W	10/10/18	:30	8:29 AM	MATH18TV08H Judge	\$200.00		1
3	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/08/18 to 10/14/18	1x	---T---				
	KTMF			Th	10/11/18	:30	8:54 AM	MATH18TV07H Juras	\$200.00		1
4	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/08/18 to 10/14/18	1x	----F--				
	KTMF			F	10/12/18	:30	8:46 AM	MATH18TV09H read yrs1f	\$200.00		1
5	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	M-----				
	KTMF			M	10/15/18	:30	8:10 AM	MATH18TV05H d veteran	\$200.00		1
6	KTMF	Su 6a-7a	6:00 AM-7:00 AM		10/08/18 to 10/14/18	1x	-----S				
	KTMF			Su	10/14/18	:30	6:28 AM	MATH18TV05H d veteran	\$125.00		1
7	KTMF	Su 7a-8a	7:00 AM-8:00 AM		10/08/18 to 10/14/18	1x	-----S				
	KTMF			Su	10/14/18	:30	6:58 AM	MATH18TV09H read yrs1f	\$150.00		1
8	KTMF	M-F 4p-5p	4:00 PM-5:00 PM		10/08/18 to 10/14/18	1x	-T-----				
	KTMF			Tu	10/09/18	:30	4:21 PM	MATH18TV08H Judge	\$75.00		1
9	KTMF	M-F 4p-5p	4:00 PM-5:00 PM		10/08/18 to 10/14/18	1x	--W----				
	KTMF			W	10/10/18	:30	4:44 PM	MATH18TV07H Juras	\$75.00		1

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 2 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6426

Invoice #	135306-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135306
Alt Order #	26122708
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KTMF	M-F 4p-5p	4:00 PM-5:00 PM		10/08/18 to 10/14/18	1x	---T---				
	KTMF			Th	10/11/18	:30	4:27 PM	MATH18TV08H judge	\$75.00		1
11	KTMF	M-F 4p-5p	4:00 PM-5:00 PM		10/08/18 to 10/14/18	1x	----F--				
	KTMF			F	10/12/18	:30	4:38 PM	MATH18TV09H read yrslf	\$75.00		1
12	KTMF	M-F 4p-5p	4:00 PM-5:00 PM		10/15/18 to 10/21/18	1x	M-----				
	KTMF			M	10/15/18	:30	4:39 PM	MATH18TV09H read yrslf	\$75.00		1
13	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	-T-----				
	KTMF			Tu	10/09/18	:30	5:59 PM	MATH18TV07H Juras	\$250.00		1
14	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	--W----				
	KTMF			W	10/10/18	:30	5:58 PM	MATH18TV08H judge	\$250.00		1
15	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	----F--				
	KTMF			F	10/12/18	:30	5:52 PM	MATH18TV09H read yrslf	\$250.00		1
16	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	M-----				
	KTMF			M	10/15/18	:30	5:55 PM	MATH18TV05H d veteran	\$250.00		1
17	KTMF	Dancing with the Stars	7:00 PM-9:00 PM		10/15/18 to 10/21/18	1x	M-----				
	KTMF			M	10/15/18	:30	8:38 PM	MATH18TV09H read yrslf	\$800.00		1
18	KTMF	Afternoon college fball	2:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	-----S-				
	KTMF			Sa	10/13/18	:00			\$1,000.00 Credited		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6426

Invoice #	135306-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135306
Alt Order #	26122708
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KTMF	America's Funniest Home V	6:00 PM-7:00 PM		10/08/18 to 10/14/18	1x	-----S				
	KTMF			Su	10/14/18	:30	6:43 PM	MATH18TV05H d veteran	\$300.00		1
20	KTMF	The Alec Baldwin Show	9:00 PM-10:00 PM		10/08/18 to 10/14/18	1x	-----S				
	KTMF			Su	10/14/18	:30	9:31 PM	MATH18TV09H read yrs1f	\$400.00		1

Aired Spots **19**

<u>Gross Total</u>	\$4,150.00	
<u>Agency Commission</u>	\$622.50	
<u>Net Amount Due</u>	\$3,527.50	Payment Terms 30 Days

Invoice Balance as of 11/07/18 10:59:36 AM MT **\$0.00**

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powered by WideOrbit



Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6791

Invoice #	136992-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	136992
Alt Order #	28147781
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/08/18 to 10/14/18	1x	-T-----				
	KTMF			Tu	10/09/18	:30	10:41 AM	MATH18TV07H Juras	\$75.00		1
2	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/08/18 to 10/14/18	1x	---T---				
	KTMF			Th	10/11/18	:30	10:58 AM	MATH18TV08H Judge	\$75.00		1
3	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/08/18 to 10/14/18	1x	----F--				
	KTMF			F	10/12/18	:30	9:59 AM	MATH18TV09H read yrslf	\$75.00		1
4	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/15/18 to 10/21/18	1x	M-----				
	KTMF			M	10/15/18	:30	9:58 AM	MATH18TV09H read yrslf	\$75.00		1
5	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		10/08/18 to 10/14/18	1x	--W----				
	KTMF			W	10/10/18	:30	7:54 AM	MATH18TV07H Juras	\$200.00		1
6	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		10/08/18 to 10/14/18	1x	---T---				
	KTMF			Th	10/11/18	:30	7:23 AM	MATH18TV07H Juras	\$200.00		1
7	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		10/15/18 to 10/21/18	1x	M-----				
	KTMF			M	10/15/18	:30	6:59 AM	MATH18TV05H d veteran	\$200.00		1
8	KTMF	Su 7a-8a	7:00 AM-8:00 AM		10/08/18 to 10/14/18	1x	-----S				
	KTMF			Su	10/14/18	:30	7:59 AM	MATH18TV05H d veteran	\$150.00		1
9	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	-T-----				
	KTMF			Tu	10/09/18	:30	5:54 PM	MATH18TV08H Judge	\$250.00		1

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INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	136992-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6791	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	KTMF	Order #	136992
Account Executive	Katz Washington DC	Alt Order #	26147781
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	--W----				
	KTMF			W	10/10/18	:30	5:55 PM	MATH18TV08H judge	\$250.00		1
11	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	---T---				
	KTMF			Th	10/11/18	:30	5:41 PM	MATH18TV07H Juras	\$250.00		1
12	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	----F--				
	KTMF			F	10/12/18	:30	5:58 PM	MATH18TV09H read yrs1f	\$250.00		1
13	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/08/18 to 10/14/18	1x	-T-----				
	KTMF			Tu	10/09/18	:30	11:44 PM	MATH18TV08H judge	\$75.00		1
14	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/08/18 to 10/14/18	1x	---T---				
	KTMF			Th	10/11/18	:30	11:39 PM	MATH18TV07H Juras	\$75.00		1
15	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/08/18 to 10/14/18	1x	----F--				
	KTMF			F	10/12/18	:30	11:53 PM	MATH18TV09H read yrs1f	\$75.00		1
16	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	1x	-T-----				
	KTMF			Tu	10/09/18	:30	6:17 PM	MATH18TV07H Juras	\$125.00		1
17	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	1x	---T---				
	KTMF			Th	10/11/18	:30	6:14 PM	MATH18TV08H judge	\$125.00		1
18	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/15/18 to 10/21/18	1x	M-----				
	KTMF			M	10/15/18	:30	6:29 PM	MATH18TV05H d veteran	\$125.00		1

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INVOICE

Page 3 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6791

Invoice #	136992-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	136992
Alt Order #	26147781
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KTMF	DANCING WITH THE STARS	7:00 PM-9:00 PM								
	KTMF				10/15/18 to 10/21/18	1x	M-----				
				M	10/15/18	:30	7:53 PM	MATH18TV09H read yrs1f	\$800.00		1
20	KTMF	Afternoon college fball	2:30 PM-6:00 PM								
	KTMF				10/08/18 to 10/14/18	1x	-----S-				
				Sa	10/13/18	:30	3:24 PM	MATH18TV09H read yrs1f	\$1,000.00		1
21	KTMF	AMERICA'S FUNNIEST HOME V	6:00 PM-7:00 PM								
	KTMF				10/08/18 to 10/14/18	1x	-----S				
				Su	10/14/18	:30	5:59 PM	MATH18TV09H read yrs1f	\$300.00		1

Aired Spots

21

<u>Gross Total</u>	\$4,750.00	
<u>Agency Commission</u>	\$712.50	
<u>Net Amount Due</u>	\$4,037.50	<u>Payment Terms 30 Days</u>

Invoice Balance as of 11/07/18 10:59:27 AM MT \$0.00

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INVOICE

Page 1 of 7

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6968

Invoice #	138615-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138615
Alt Order #	26212211
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/08/18 to 10/14/18	3x	-T-----				
	KTMF			Tu	10/09/18	:30	9:22 AM	MATH18TV07H Juras	\$150.00		1
	KTMF			Tu	10/09/18	:30	9:33 AM	MATH18TV08H judge	\$150.00		3
	KTMF			Tu	10/09/18	:30	9:41 AM	MATH18TV07H Juras	\$150.00		2
2	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/08/18 to 10/14/18	3x	--W----				
	KTMF			W	10/10/18	:30	9:09 AM	MATH18TV08H judge	\$150.00		1
	KTMF			W	10/10/18	:30	9:33 AM	MATH18TV07H Juras	\$150.00		3
	KTMF			W	10/10/18	:30	9:48 AM	MATH18TV08H judge	\$150.00		2
3	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/08/18 to 10/14/18	3x	---T---				
	KTMF			Th	10/11/18	:30	9:22 AM	MATH18TV08H judge	\$150.00		3
	KTMF			Th	10/11/18	:30	9:35 AM	MATH18TV07H Juras	\$150.00		2
	KTMF			Th	10/11/18	:30	9:43 AM	MATH18TV08H judge	\$150.00		1
4	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/08/18 to 10/14/18	3x	----F--				
	KTMF			F	10/12/18	:30	9:13 AM	MATH18TV09H read yrslf	\$150.00		2
	KTMF			F	10/12/18	:30	9:45 AM	MATH18TV09H read yrslf	\$150.00		3
	KTMF			F	10/12/18	:30	9:55 AM	MATH18TV09H read yrslf	\$150.00		1
5	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/15/18 to 10/21/18	3x	M-----				
	KTMF			M	10/15/18	:30	9:13 AM	MATH18TV05H d veteran	\$150.00		2
	KTMF			M	10/15/18	:30	9:38 AM	MATH18TV09H read yrslf	\$150.00		1
	KTMF			M	10/15/18	:30	9:52 AM	MATH18TV05H d veteran	\$150.00		3
6	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/08/18 to 10/14/18	3x	-T-----				
	KTMF			Tu	10/09/18	:30	11:28 AM	MATH18TV08H judge	\$150.00		2
	KTMF			Tu	10/09/18	:30	11:47 AM	MATH18TV07H Juras	\$150.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138615-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6968	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	KTMF	Order #	138615
Account Executive	Katz Washington DC	Alt Order #	26212211
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KTMF	M-F 11a-12p	11:00 AM-12:00 PM	Tu	10/09/18	:30	11:48 AM	MATH18TV08H judge	\$150.00		3
7	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/08/18 to 10/14/18	3x	--W----				
	KTMF			W	10/10/18	:00			\$150.00	Credited	1
	KTMF			W	10/10/18	:00			\$150.00	Credited	2
	KTMF			W	10/10/18	:00			\$150.00	Credited	3
8	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/08/18 to 10/14/18	3x	---T---				
	KTMF			Th	10/11/18	:30	11:11 AM	MATH18TV07H Juras	\$150.00		3
	KTMF			Th	10/11/18	:30	11:45 AM	MATH18TV08H judge	\$150.00		2
	KTMF			Th	10/11/18	:30	11:48 AM	MATH18TV07H Juras	\$150.00		1
9	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/08/18 to 10/14/18	3x	----F--				
	KTMF			F	10/12/18	:30	11:10 AM	MATH18TV09H read yrslf	\$150.00		3
	KTMF			F	10/12/18	:30	11:31 AM	MATH18TV09H read yrslf	\$150.00		2
	KTMF			F	10/12/18	:30	11:49 AM	MATH18TV09H read yrslf	\$150.00		1
10	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/15/18 to 10/21/18	3x	M-----				
	KTMF			M	10/15/18	:30	11:28 AM	MATH18TV09H read yrslf	\$150.00		3
	KTMF			M	10/15/18	:30	11:46 AM	MATH18TV05H d veteran	\$150.00		1
	KTMF			M	10/15/18	:30	11:47 AM	MATH18TV09H read yrslf	\$150.00		2
11	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/08/18 to 10/14/18	2x	-T-----				
	KTMF			Tu	10/09/18	:30	2:50 PM	MATH18TV07H Juras	\$150.00		1
	KTMF			Tu	10/09/18	:30	2:59 PM	MATH18TV08H judge	\$150.00		2
12	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/08/18 to 10/14/18	2x	--W----				

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Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138615-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6968	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	KTMF	Order #	138615
Account Executive	Katz Washington DC	Alt Order #	26212211
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
	KTMF			W	10/10/18	:30	2:29 PM	MATH18TV08H judge	\$150.00		1
	KTMF			W	10/10/18	:30	2:51 PM	MATH18TV07H Juras	\$150.00		2
13	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/08/18 to 10/14/18		2x	---T---				
	KTMF			Th	10/11/18	:30	2:22 PM	MATH18TV08H judge	\$150.00		2
	KTMF			Th	10/11/18	:30	2:52 PM	MATH18TV07H Juras	\$150.00		1
14	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/08/18 to 10/14/18		2x	----F--				
	KTMF			F	10/12/18	:30	2:24 PM	MATH18TV09H read yrs1f	\$150.00		1
	KTMF			F	10/12/18	:30	2:36 PM	MATH18TV09H read yrs1f	\$150.00		2
15	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/15/18 to 10/21/18		2x	M-----				
	KTMF			M	10/15/18	:30	2:39 PM	MATH18TV05H d veteran	\$150.00		2
	KTMF			M	10/15/18	:30	2:58 PM	MATH18TV09H read yrs1f	\$150.00		1
16	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
				10/08/18 to 10/14/18		2x	-T-----				
	KTMF			Tu	10/09/18	:30	3:21 PM	MATH18TV07H Juras	\$150.00		2
	KTMF			Tu	10/09/18	:30	3:51 PM	MATH18TV08H judge	\$150.00		1
17	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
				10/08/18 to 10/14/18		2x	--W----				
	KTMF			W	10/10/18	:30	3:20 PM	MATH18TV08H judge	\$150.00		2
	KTMF			W	10/10/18	:30	3:58 PM	MATH18TV07H Juras	\$150.00		1
18	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
				10/08/18 to 10/14/18		2x	---T---				
	KTMF			Th	10/11/18	:30	3:21 PM	MATH18TV08H judge	\$150.00		1
	KTMF			Th	10/11/18	:30	3:50 PM	MATH18TV07H Juras	\$150.00		2
19	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								

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Page 4 of 7

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6968

Invoice #	138616-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138615
Alt Order #	26212211
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KTMF	M-F 3p-4p	3:00 PM-4:00 PM		10/08/18 to 10/14/18	2x	----F--				
	KTMF			F	10/12/18	:30	3:13 PM	MATH18TV09H read yrs1f	\$150.00		1
	KTMF			F	10/12/18	:30	3:50 PM	MATH18TV09H read yrs1f	\$150.00		2
20	KTMF	M-F 3p-4p	3:00 PM-4:00 PM		10/15/18 to 10/21/18	2x	M-----				
	KTMF			M	10/15/18	:30	3:14 PM	MATH18TV05H d veteran	\$150.00		2
	KTMF			M	10/15/18	:30	3:44 PM	MATH18TV05H d veteran	\$150.00		1
21	KTMF	Sa-Su 5p lcl news	5:00 PM-5:30 PM		10/08/18 to 10/14/18	1x	-----S				
	KTMF			Su	10/14/18	:30	5:07 PM	MATH18TV09H read yrs1f	\$300.00		1
22	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	1x	-T-----				
	KTMF			Tu	10/09/18	:30	6:27 PM	MATH18TV07H Juras	\$125.00		1
23	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	2x	--W----				
	KTMF			W	10/10/18	:30	6:14 PM	MATH18TV08H judge	\$125.00		2
	KTMF			W	10/10/18	:30	6:20 PM	MATH18TV07H Juras	\$125.00		1
24	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	1x	---T---				
	KTMF			Th	10/11/18	:30	6:26 PM	MATH18TV08H judge	\$125.00		1
25	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/08/18 to 10/14/18	2x	----F--				
	KTMF			F	10/12/18	:30	6:20 PM	MATH18TV09H read yrs1f	\$125.00		2
	KTMF			F	10/12/18	:30	6:28 PM	MATH18TV09H read yrs1f	\$125.00		1
26	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/15/18 to 10/21/18	2x	M-----				
	KTMF			M	10/15/18	:30	6:16 PM	MATH18TV09H read yrs1f	\$125.00		2

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 5 of 7

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6968

Invoice #	138615-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138615
Alt Order #	26212211
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KTMF	M-F 6p-630p	6:00 PM-6:30 PM	M	10/15/18	:30	6:23 PM	MATH18TV05H d veteran	\$125.00		1
27	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/08/18 to 10/14/18	2x	-T-----				
	KTMF			Tu	10/09/18	:30	10:59 PM	MATH18TV08H judge	\$200.00		2
	KTMF			Tu	10/09/18	:30	11:11 PM	MATH18TV07H Juras	\$200.00		1
28	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/08/18 to 10/14/18	2x	--W----				
	KTMF			W	10/10/18	:30	10:54 PM	MATH18TV08H judge	\$200.00		2
	KTMF			W	10/10/18	:30	11:07 PM	MATH18TV07H Juras	\$200.00		1
29	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/08/18 to 10/14/18	2x	---T---				
	KTMF			Th	10/11/18	:30	10:55 PM	MATH18TV07H Juras	\$200.00		1
	KTMF			Th	10/11/18	:30	11:21 PM	MATH18TV08H judge	\$200.00		2
30	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/08/18 to 10/14/18	2x	----F--				
	KTMF			F	10/12/18	:30	10:54 PM	MATH18TV09H read yrs1f	\$200.00		2
	KTMF			F	10/12/18	:30	11:07 PM	MATH18TV09H read yrs1f	\$200.00		1
31	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/15/18 to 10/21/18	2x	M-----				
	KTMF			M	10/15/18	:30	10:52 PM	MATH18TV09H read yrs1f	\$200.00		1
	KTMF			M	10/15/18	:30	11:04 PM	MATH18TV05H d veteran	\$200.00		2
32	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/08/18 to 10/14/18	2x	-T-----				
	KTMF			Tu	10/09/18	:30	11:55 PM	MATH18TV08H judge	\$150.00		2
	KTMF			Tu	10/09/18	:30	12:08 AM	MATH18TV07H Juras	\$150.00		1
							ran late due to music awards				
33	KTMF	ABC News Nightline	11:05 PM-12:05 XM								

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 6 of 7

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6968

Invoice #	138615-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138615
Alt Order #	26212211
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/08/18 to 10/14/18	2x	--W----				
	KTMF			W	10/10/18	:30	11:39 PM	MATH18TV08H judge	\$150.00		2
	KTMF			W	10/10/18	:30	12:02 AM	MATH18TV07H Juras	\$150.00		1
34	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/08/18 to 10/14/18	2x	---T---				
	KTMF			Th	10/11/18	:30	11:49 PM	MATH18TV07H Juras	\$150.00		2
	KTMF			Th	10/11/18	:30	12:03 AM	MATH18TV08H judge	\$150.00		1
35	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/08/18 to 10/14/18	2x	----F--				
	KTMF			F	10/12/18	:30	11:38 PM	MATH18TV09H read yrs1f	\$150.00		2
	KTMF			F	10/12/18	:30	12:03 AM	MATH18TV09H read yrs1f	\$150.00		1
36	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/15/18 to 10/21/18	2x	M-----				
	KTMF			M	10/15/18	:30	11:38 PM	MATH18TV09H read yrs1f	\$150.00		1
	KTMF			M	10/15/18	:30	12:01 AM	MATH18TV05H d veteran	\$150.00		2
37	KTMF	MODERN FAMILY	10:35 PM-11:35 PM		10/08/18 to 10/14/18	2x	-----S-				
	KTMF			Sa	10/13/18	:30	10:50 PM	MATH18TV09H read yrs1f	\$100.00		1
	KTMF			Sa	10/13/18	:30	11:31 PM	MATH18TV05H d veteran	\$100.00		2
38	KTMF	FUNNY YOU SHOULD ASK	11:35 PM-12:05 XM		10/08/18 to 10/14/18	2x	-----S-				
	KTMF			Sa	10/13/18	:30	11:48 PM	MATH18TV09H read yrs1f	\$40.00		2
	KTMF			Sa	10/13/18	:30	12:03 AM	MATH18TV05H d veteran	\$40.00		1
39	KTMF	M-F 3p-4p	3p-4p		10/15/18 to 10/21/18	3x	3-----				
	KTMF			M	10/15/18	:30	3:28 PM	MATH18TV09H read yrs1f	\$150.00		1
	KTMF			M	10/15/18	:30	3:51 PM	MATH18TV09H read yrs1f	\$150.00		3

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 7 of 7

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138615-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6968	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	KTMF	Order #	138615
Account Executive	Katz Washington DC	Alt Order #	26212211
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
39	KTMF	M-F 3p-4p	3p-4p	M	10/15/18	:30	3:58 PM	MATH18TV05H d veteran	\$150.00		2
	KTMF										
		<u>Aired Spots</u>		83							

<u>Gross Total</u>	\$12,580.00	
<u>Agency Commission</u>	\$1,887.00	
<u>Net Amount Due</u>	\$10,693.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 10:59:24 AM MT</u>	\$0.00	

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135305-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6426	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	NTMF	Order #	135305
Account Executive	Katz Washington DC	Alt Order #	26122763
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM		10/08/18 to 10/14/18	1x	-----5				
	NTMF			Su	10/14/18	:30	8:59 AM	MATH18TV09H read yrs1f	\$175.00		1
2	NTMF	Last Man Standing	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	-T-----				
	NTMF			Tu	10/09/18	:30	5:58 PM	MATH18TV07H Juras	\$50.00		1
3	NTMF	Last Man Standing	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	--W----				
	NTMF			W	10/10/18	:30	5:54 PM	MATH18TV07H Juras	\$50.00		1
4	NTMF	LMS	4p-430p		10/08/18 to 10/14/18	1x	---T---				
	NTMF			Th	10/11/18	:30	4:29 PM	MATH18TV07H Juras	\$50.00		1
5	NTMF	Last Man Standing	5:30 PM-6:00 PM		10/08/18 to 10/14/18	1x	----F--				
	NTMF			F	10/12/18	:30	5:47 PM	MATH18TV09H read yrs1f	\$50.00		1
6	NTMF	Last Man Standing	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	M-----				
	NTMF			M	10/15/18	:30	5:58 PM	MATH18TV05H d veteran	\$50.00		1
7	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/08/18 to 10/14/18	1x	-T-----				
	NTMF			Tu	10/09/18	:30	6:57 PM	MATH18TV08H judge	\$300.00		1
8	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/08/18 to 10/14/18	1x	--W----				
	NTMF			W	10/10/18	:30	6:44 PM	MATH18TV08H judge	\$300.00		1
9	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/15/18 to 10/21/18	1x	M-----				
	NTMF			M	10/15/18	:30	6:43 PM	MATH18TV09H read yrs1f	\$300.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6426

Invoice #	135305-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135305
Alt Order #	26122763
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	THURSDAY NIGHT NFL PREG AM	5:30 PM-6:25 PM								
				10/08/18 to 10/14/18	1x	---T---					
	NTMF			Th	10/11/18	:30	5:29 PM	MATH18TV08H judge	\$300.00		1
11	NTMF	NFL PREGAME	10:00 AM-11:00 AM								
				10/08/18 to 10/14/18	1x	-----S					
	NTMF			Su	10/14/18	:30	10:59 AM	MATH18TV05H d veteran	\$300.00		1
12	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
				10/08/18 to 10/14/18	1x	-T-----					
	NTMF			Tu	10/09/18	:30	9:12 PM	MATH18TV07H Juras	\$300.00		1
13	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
				10/08/18 to 10/14/18	1x	--W----					
	NTMF			W	10/10/18	:30	9:25 PM	MATH18TV07H Juras	\$300.00		1
14	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
				10/08/18 to 10/14/18	1x	---T---					
	NTMF			Th	10/11/18	:30	9:57 PM	MATH18TV07H Juras	\$300.00		1
				game ran over till 947p							
15	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
				10/08/18 to 10/14/18	1x	----F--					
	NTMF			F	10/12/18	:30	9:24 PM	MATH18TV09H read yrs1f	\$300.00		1
16	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
				10/15/18 to 10/21/18	1x	M-----					
	NTMF			M	10/15/18	:30	9:32 PM	MATH18TV05H d veteran	\$300.00		1
17	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
				10/08/18 to 10/14/18	1x	-----S					
	NTMF			Su	10/14/18	:30	9:32 PM	MATH18TV09H read yrs1f	\$250.00		1
18	NTMF	MODERN FAMILY	9:35 PM-10:35 PM								

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6426

Invoice #	135305-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135305
Alt Order #	26122763
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	NTMF	MODERN FAMILY	9:35 PM-10:35 PM		10/08/18 to 10/14/18	1x	-T-----				
	NTMF			Tu	10/09/18	:30	10:20 PM	MATH18TV08H judge	\$125.00		1
19	NTMF	MODERN FAMILY	9:35 PM-10:35 PM		10/08/18 to 10/14/18	1x	--W----				
	NTMF			W	10/10/18	:30	10:33 PM	MATH18TV08H judge	\$125.00		1
20	NTMF	MODERN FAMILY	9:35 PM-10:35 PM		10/08/18 to 10/14/18	1x	----F--				
	NTMF			F	10/12/18	:30	10:20 PM	MATH18TV09H read yrs1f	\$125.00		1
21	NTMF	MODERN FAMILY	9:35 PM-10:35 PM		10/15/18 to 10/21/18	1x	M-----				
	NTMF			M	10/15/18	:30	10:00 PM	MATH18TV09H read yrs1f	\$125.00		1

Aired Spots 21

Gross Total \$4,175.00

Agency Commission \$626.25

Net Amount Due \$3,548.75

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:10:55 AM MT \$0.00

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**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	136993-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6791	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	NTMF	Order #	136993
Account Executive	Katz Washington DC	Alt Order #	26147769
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	NFL KICKOFF	9:00 AM-10:00 AM		10/08/18 to 10/14/18	1x	-----S				
	NTMF			Su	10/14/18	:30	9:57 AM	MATH18TV05H d veteran	\$175.00		1
2	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/08/18 to 10/14/18	1x	--W----				
	NTMF			W	10/10/18	:30	9:30 PM	MATH18TV08H judge	\$300.00		1
3	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/08/18 to 10/14/18	1x	----F--				
	NTMF			F	10/12/18	:30	9:09 PM	MATH18TV09H read yrs1f	\$300.00		1
4	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	M-----				
	NTMF			M	10/15/18	:30	9:15 PM	MATH18TV09H read yrs1f	\$300.00		1
5	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/08/18 to 10/14/18	1x	--W----				
	NTMF			W	10/10/18	:30	6:43 PM	MATH18TV07H Juras	\$300.00		1
6	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/08/18 to 10/14/18	1x	----F--				
	NTMF			F	10/12/18	:30	6:42 PM	MATH18TV09H read yrs1f	\$300.00		1
7	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/15/18 to 10/21/18	1x	M-----				
	NTMF			M	10/15/18	:30	6:59 PM	MATH18TV05H d veteran	\$300.00		1
8	NTMF	NFL Football	5:30 PM-6:25 PM		10/08/18 to 10/14/18	1x	---T---				
	NTMF			Th	10/11/18	:30	5:49 PM	MATH18TV07H Juras	\$600.00		1
9	NTMF	NFL KICKOFF	9:00 AM-10:00 AM		10/08/18 to 10/14/18	1x	-----S				
	NTMF			Su	10/14/18	:30	9:21 AM	MATH18TV09H read yrs1f	\$200.00		1

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**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 260
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6791

Invoice #	136993-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	136993
Alt Order #	26147769
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	NFL Sunday	10:00 AM-11:00 AM								
					10/08/18 to 10/14/18	1x	-----S				
	NTMF			Su	10/14/18	:30	10:19 AM	MATH18TV09H read yrs1f	\$300.00		1

Aired Spots 10

Gross Total \$3,075.00

Agency Commission \$461.25

Net Amount Due \$2,613.75 **Payment Terms 30 Days**

Invoice Balance as of 11/07/18 11:10:51 AM MT \$0.00

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:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 260
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6968

Invoice #	138616-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138616
Alt Order #	26212207
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM								
				10/08/18 to 10/14/18	2x	-----S					
	NTMF			Su	10/14/18	:00			\$250.00	Credited	1
	NTMF			Su	10/14/18	:30	8:29 AM	MATH18TV05H d veteran	\$250.00		2
2	NTMF	M-F 9a-10a	9:00 AM-10:00 AM								
				10/08/18 to 10/14/18	3x	-T-----					
	NTMF			Tu	10/09/18	:30	9:16 AM	MATH18TV07H Juras	\$40.00		2
	NTMF			Tu	10/09/18	:30	9:33 AM	MATH18TV08H Judge	\$40.00		1
	NTMF			Tu	10/09/18	:30	9:58 AM	MATH18TV07H Juras	\$40.00		3
3	NTMF	M-F 9a-10a	9:00 AM-10:00 AM								
				10/08/18 to 10/14/18	3x	--W----					
	NTMF			W	10/10/18	:30	9:14 AM	MATH18TV07H Juras	\$40.00		3
	NTMF			W	10/10/18	:30	9:30 AM	MATH18TV08H Judge	\$40.00		2
	NTMF			W	10/10/18	:30	9:59 AM	MATH18TV07H Juras	\$40.00		1
4	NTMF	M-F 9a-10a	9:00 AM-10:00 AM								
				10/08/18 to 10/14/18	3x	---T---					
	NTMF			Th	10/11/18	:30	9:15 AM	MATH18TV08H Judge	\$40.00		3
	NTMF			Th	10/11/18	:30	9:34 AM	MATH18TV07H Juras	\$40.00		1
	NTMF			Th	10/11/18	:30	9:58 AM	MATH18TV08H Judge	\$40.00		2
5	NTMF	M-F 9a-10a	9:00 AM-10:00 AM								
				10/08/18 to 10/14/18	3x	----F--					
	NTMF			F	10/12/18	:30	9:11 AM	MATH18TV09H read yrs1f	\$40.00		1
	NTMF			F	10/12/18	:30	9:22 AM	MATH18TV09H read yrs1f	\$40.00		2
	NTMF			F	10/12/18	:30	9:59 AM	MATH18TV09H read yrs1f	\$40.00		3
6	NTMF	M-F 9a-10a	9:00 AM-10:00 AM								
				10/15/18 to 10/21/18	3x	M-----					
	NTMF			M	10/15/18	:30	9:13 AM	MATH18TV05H d veteran	\$40.00		1
	NTMF			M	10/15/18	:30	9:34 AM	MATH18TV09H read yrs1f	\$40.00		3
	NTMF			M	10/15/18	:30	9:58 AM	MATH18TV05H d veteran	\$40.00		2

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138616-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6968	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	NTMF	Order #	139616
Account Executive	Katz Washington DC	Alt Order #	26212207
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	NTMF	M-F 9a-10a	9:00 AM-10:00 AM								
7	NTMF	NFL KICKOFF	9:00 AM-10:00 AM								
	NTMF			10/08/18 to 10/14/18	2x	-----S					
	NTMF			Su 10/14/18	:00				\$200.00	Credited	2
	NTMF			Su 10/14/18	:30		9:38 AM	MATH18TV09H read yrs1f	\$200.00		1
8	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
	NTMF			10/08/18 to 10/14/18	2x	-----S-					
	NTMF			Sa 10/13/18	:30		8:47 PM	MATH18TV09H read yrs1f	\$250.00		2
	NTMF			Sa 10/13/18	:30		9:24 PM	MATH18TV05H d veteran	\$250.00		1
9	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
	NTMF			10/08/18 to 10/14/18	2x	-----S					
	NTMF			Su 10/14/18	:30		9:15 PM	MATH18TV05H d veteran	\$250.00		2
	NTMF			Su 10/14/18	:30		9:19 PM	MATH18TV09H read yrs1f	\$250.00		1
10	NTMF	Mod Fam	1005p-1105p								
	NTMF			10/08/18 to 10/14/18	2x	-T-----					
	NTMF			Tu 10/09/18	:30		10:29 PM	MATH18TV07H Juras	\$60.00		2
	NTMF			Tu 10/09/18	:30		10:59 PM	MATH18TV08H judge	\$60.00		1
11	NTMF	Mod Fam	1006p-1105p								
	NTMF			10/08/18 to 10/14/18	1x	--W----					
	NTMF			W 10/10/18	:30		10:29 PM	MATH18TV07H Juras	\$60.00		1
12	NTMF	Mod Fam	1005p-1105p								
	NTMF			10/08/18 to 10/14/18	2x	---T---					
	NTMF			Th 10/11/18	:30		11:07 PM	MATH18TV08H judge	\$60.00		2
	NTMF			Th 10/11/18	:30		11:20 PM	MATH18TV07H Juras	\$60.00		1
13	NTMF	Mod Fam	1005p-1105p								
	NTMF			10/08/18 to 10/14/18	2x	----F--					

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	8988

Invoice #	138618-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138618
Alt Order #	26212207
Deal #	
Order Flight	10/09/18 - 10/15/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	NTMF	Mod Fam	1006p-1105p	F	10/12/18	:30	10:52 PM	MATH18TV09H read yrslf	\$60.00		1
	NTMF			F	10/12/18	:30	11:03 PM	MATH18TV09H read yrslf	\$60.00		2
14	NTMF	Mod Fam	1006p-1105p		10/15/18 to 10/21/18	1x	M-----				
	NTMF			M	10/15/18	:30	11:00 PM	MATH18TV09H read yrslf	\$60.00		1
15	NTMF	BIG BANG THEORY WEEKEND 9:35 PM-10:05 PM			10/08/18 to 10/14/18	2x	-----S-				
	NTMF			Sa	10/13/18	:00			\$125.00	Credited	1
	NTMF			Sa	10/13/18	:30	9:59 PM	MATH18TV09H read yrslf	\$125.00		2
16	NTMF	BIG BANG THEORY WEEKEND 9:35 PM-10:05 PM			10/08/18 to 10/14/18	2x	-----S				
	NTMF			Su	10/14/18	:30	10:00 PM	MATH18TV05H d veteran	\$150.00		2
	NTMF			Su	10/14/18	:30	10:03 PM	MATH18TV09H read yrslf	\$150.00		1
17	NTMF	BIG BANG THEORY WEEKEND 10:05 PM-11:05 PM			10/08/18 to 10/14/18	2x	-----S				
	NTMF			Su	10/14/18	:30	10:17 PM	MATH18TV05H d veteran	\$150.00		2
	NTMF			Su	10/14/18	:30	10:33 PM	MATH18TV09H read yrslf	\$150.00		1
18	NTMF	BBT	11:35 PM-12:05 XM		10/08/18 to 10/14/18	2x	-----S				
	NTMF			Su	10/14/18	:30	11:45 PM	MATH18TV05H d veteran	\$60.00		2
	NTMF			Su	10/14/18	:30	11:57 PM	MATH18TV09H read yrslf	\$60.00		1
19	NTMF	BBT	6:30 PM-7:00 PM		10/08/18 to 10/14/18	1x	-T-----				
	NTMF			Tu	10/09/18	:30	6:42 PM	MATH18TV08H judge	\$1,000.00		1
20	NTMF	BBT	6:30 PM-7:00 PM		10/08/18 to 10/14/18	1x	--W----				
	NTMF			W	10/10/18	:30	6:55 PM	MATH18TV08H judge	\$1,000.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138616-1
Product	MMATH	Invoice Date	10/21/18
Estimate Number	6968	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/15/18
Property	NTMF	Order #	138616
Account Executive	Katz Washington DC	Alt Order #	26212207
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/09/18 - 10/15/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	NTMF	BBT	5p-530p		10/08/18 to 10/14/18	1x	---T---				
	NTMF			Th	10/11/18	:30	5:25 PM	MATH18TV07H Juras	\$1,000.00		1
22	NTMF	BBT	6:30 PM-7:00 PM		10/08/18 to 10/14/18	1x	----F--				
	NTMF			F	10/12/18	:30	6:55 PM	MATH18TV09H read yrslf	\$1,000.00		1
23	NTMF	BBT	6:30 PM-7:00 PM		10/15/18 to 10/21/18	1x	M-----				
	NTMF			M	10/15/18	:30	6:44 PM	MATH18TV09H read yrslf	\$1,000.00		1
24	NTMF	THE RESIDENT	7p-8p		10/15/18 to 10/21/18	1x	1-----				
	NTMF			M	10/15/18	:30	7:41 PM	MATH18TV05H d veteran	\$500.00		1
25	NTMF	WUM 7A	7:00 AM-8:00 AM		10/15/18 to 10/21/18	1x	1-----				
	NTMF			M	10/15/18	:30	7:44 AM	MATH18TV05H d veteran	\$35.00		1
26	NTMF	WUM 7A	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	1-----				
	NTMF			M	10/15/18	:30	8:29 AM	MATH18TV09H read yrslf	\$40.00		1
Aired Spots				44							

Gross Total	\$8,950.00	
Agency Commission	\$1,342.50	
Net Amount Due	\$7,607.50	Payment Terms 30 Days

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**Remit Address:**

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6868

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	138616-1
Invoice Date	10/21/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/15/18

Order #	138616
Alt Order #	26212207
Deal #	
Order Flight	10/09/18 - 10/15/18

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Invoice Balance as of 11/07/18 11:10:53 AM MT

\$0.00

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 4

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6427

Invoice #	135310-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135310
Alt Order #	26122709
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	-T-----				
	KTMF			Tu	10/16/18	:30	8:48 AM	MATH18TV09H read yrslf	\$200.00		1
2	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	--W----				
	KTMF			W	10/17/18	:30	8:37 AM	MATH18TV05H d veteran	\$200.00		1
3	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	---T---				
	KTMF			Th	10/18/18	:30	8:29 AM	MATH18TV06H add up	\$200.00		1
4	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	----F--				
	KTMF			F	10/19/18	:30	8:37 AM	MATH18TV06H add up	\$200.00		1
5	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	M-----				
	KTMF			M	10/22/18	:30	8:10 AM	MATH18TV11H truth	\$200.00		1
6	KTMF	Su 6a-7a	6:00 AM-7:00 AM		10/15/18 to 10/21/18	1x	-----S				
	KTMF	GMA sa0su 6a 7a	6a-7a	Su	10/21/18	:30	6:53 AM	MATH18TV06H add up	\$125.00		1
7	KTMF	Su 7a-8a	7:00 AM-8:00 AM		10/15/18 to 10/21/18	1x	-----S				
	KTMF			Su	10/21/18	:30	7:59 AM	MATH18TV11H truth	\$150.00		1
8	KTMF	FAMILY FEUD	4:00 PM-5:00 PM		10/15/18 to 10/21/18	1x	-T-----				
	KTMF			Tu	10/16/18	:30	4:44 PM	MATH18TV05H d veteran	\$75.00		1
9	KTMF	FAMILY FEUD	4:00 PM-5:00 PM		10/15/18 to 10/21/18	2x	--W----				
	KTMF			W	10/17/18	:30	4:28 PM	MATH18TV09H read yrslf	\$75.00		2

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powered by WideOrbit



Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 2 of 4

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135310-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6427	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	KTMF	Order #	135310
Account Executive	Katz Washington DC	Alt Order #	26122709
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KTMF	FAMILY FEUD	4:00 PM-5:00 PM	W	10/17/18	:30	4:58 PM	MATH18TV05H d veteran	\$75.00		1
10	KTMF	FAMILY FEUD	4:00 PM-5:00 PM		10/15/18 to 10/21/18	1x	---T---				
				Th	10/18/18	:30	4:57 PM	MATH18TV05H d veteran	\$75.00		1
11	KTMF	FAMILY FEUD	4:00 PM-5:00 PM		10/15/18 to 10/21/18	2x	----F--				
	KTMF			F	10/19/18	:30	4:15 PM	MATH18TV05H d veteran	\$75.00		2
	KTMF			F	10/19/18	:30	4:38 PM	MATH18TV06H add up	\$75.00		1
12	KTMF	FAMILY FEUD	4:00 PM-5:00 PM		10/22/18 to 10/28/18	2x	M-----				
	KTMF			M	10/22/18	:30	4:16 PM	MATH18TV06H add up	\$75.00		1
	KTMF			M	10/22/18	:30	4:45 PM	MATH18TV11H truth	\$75.00		2
13	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	-T-----				
				Tu	10/16/18	:30	5:41 PM	MATH18TV09H read yrs1f	\$250.00		1
14	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	--W----				
				W	10/17/18	:30	5:58 PM	MATH18TV09H read yrs1f	\$250.00		1
15	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	---T---				
				Th	10/18/18	:30	5:42 PM	MATH18TV06H add up	\$250.00		1
16	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	----F--				
				F	10/19/18	:30	5:55 PM	MATH18TV05H d veteran	\$250.00		1
17	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	M-----				

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 4

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6427

Invoice #	135310-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135310
Alt Order #	26122709
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM	M	10/22/18	:30	5:55 PM	MATH18TV06H add up	\$250.00		1
18	KTMF	Dancing with the Stars	7:00 PM-9:00 PM		10/22/18 to 10/28/18	1x	M-----				
	KTMF			M	10/22/18	:30	8:38 PM	MATH18TV11H truth	\$800.00		1
19	KTMF	The Rookie	9:00 PM-10:00 PM		10/22/18 to 10/28/18	1x	M-----				
	KTMF			M	10/22/18	:30	9:36 PM	MATH18TV06H add up	\$1,000.00		1
20	KTMF	How to get away with Murd	9p-10p		10/15/18 to 10/21/18	1x	---T---				
	KTMF			Th	10/18/18	:30	9:38 PM	MATH18TV05H d veteran	\$500.00		1
21	KTMF	20/20	9:00 PM-10:00 PM		10/15/18 to 10/21/18	1x	----F--				
	KTMF			F	10/19/18	:30	9:32 PM	MATH18TV05H d veteran	\$400.00		1
22	KTMF	Afternoon college fball	2:30 PM-6:00 PM		10/15/18 to 10/21/18	2x	-----S-				
	KTMF			Sa	10/20/18	:30	3:20 PM	MATH18TV11H truth	\$1,000.00		2
	KTMF			Sa	10/20/18	:30	3:35 PM	MATH18TV06H add up	\$1,000.00		1
23	KTMF	Sat Night fball	5:30 PM-9:00 PM		10/15/18 to 10/21/18	1x	-----S-				
	KTMF			Sa	10/20/18	:30	7:36 PM	MATH18TV11H truth	\$1,250.00		1
24	KTMF	America's Funniest Home V	6:00 PM-7:00 PM		10/15/18 to 10/21/18	1x	-----S				
	KTMF			Su	10/21/18	:30	6:20 PM	MATH18TV06H add up	\$300.00		1
25	KTMF	Fresh/Speechless	7p-8p		10/15/18 to 10/21/18	1x	----F--				
	KTMF			F	10/19/18	:30	7:21 PM	MATH18TV06H add up	\$400.00		1

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 4 of 4

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135310-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6427	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	KTMF	Order #	135310
Account Executive	Katz Washington DC	Alt Order #	26122709
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KTMF	Sun Prime	8p-9p		10/15/18 to 10/21/18	1x	-----S				
	KTMF			Su	10/21/18	:30	8:19 PM	MATH18TV11H truth	\$400.00		1
27	KTMF	Alec Baldwin Show	9:00 PM-10:00 PM		10/15/18 to 10/21/18	1x	-----S				
	KTMF			Su	10/21/18	:30	9:33 PM	MATH18TV06H add up	\$400.00		1
Aired Spots				31							

<u>Gross Total</u>	\$10,575.00	
<u>Agency Commission</u>	\$1,586.25	
<u>Net Amount Due</u>	\$8,988.75	Payment Terms 30 Days
<u>Invoice Balance as of 11/07/18 10:59:28 AM MT</u>	\$0.00	

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.

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**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6792

Invoice #	137016-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	137016
Alt Order #	26147782
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/15/18 to 10/21/18	1x	-T-----				
	KTMF			Tu	10/16/18	:30	10:58 AM	MATH18TV09H read yrslf	\$75.00		1
2	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/15/18 to 10/21/18	1x	---T---				
	KTMF			Th	10/18/18	:30	9:58 AM	MATH18TV06H add up	\$75.00		1
3	KTMF	M-F 11a-12p	11a-12p		10/15/18 to 10/21/18	1x	----F--				
	KTMF			F	10/19/18	:30	11:11 AM	MATH18TV05H d veteran	\$75.00		1
4	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/22/18 to 10/28/18	1x	M-----				
	KTMF			M	10/22/18	:30	10:28 AM	MATH18TV11H truth	\$75.00		1
5	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	-T-----				
	KTMF			Tu	10/16/18	:30	5:59 PM	MATH18TV05H d veteran	\$250.00		1
6	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	----F--				
	KTMF			F	10/19/18	:30	5:58 PM	MATH18TV06H add up	\$250.00		1
7	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	M-----				
	KTMF			M	10/22/18	:30	5:50 PM	MATH18TV06H add up	\$250.00		1
8	KTMF	ABC News Nightline	113830p-1206a		10/15/18 to 10/21/18	1x	-T-----				
	KTMF			Tu	10/16/18	:30	12:02 AM	MATH18TV05H d veteran	\$75.00		1
9	KTMF	ABC News Nightline	113830p-1206a		10/15/18 to 10/21/18	1x	---T---				
	KTMF			Th	10/18/18	:30	11:53 PM	MATH18TV06H add up	\$75.00		1

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 2 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6792

Invoice #	137016-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	137016
Alt Order #	26147782
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912735
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KTMF	ABC News Nightline	113830p-1206a		10/15/18 to 10/21/18	1x	----F--				
	KTMF			F	10/19/18	:30	11:54 PM	MATH18TV05H d veteran	\$75.00		1
11	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/15/18 to 10/21/18	1x	-T-----				
	KTMF			Tu	10/16/18	:30	6:28 PM	MATH18TV09H read yrslf	\$125.00		1
12	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/15/18 to 10/21/18	1x	---T---				
	KTMF			Th	10/18/18	:30	6:26 PM	MATH18TV05H d veteran	\$125.00		1
13	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/22/18 to 10/28/18	1x	M-----				
	KTMF			M	10/22/18	:30	6:21 PM	MATH18TV11H truth	\$125.00		1
14	KTMF	Afternoon college fball	2:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	-----S-				
	KTMF			Sa	10/20/18	:30	4:29 PM	MATH18TV11H truth	\$1,000.00		1
15	KTMF	Sa-Su 5p lcl news	5p-530p		10/15/18 to 10/21/18	1x	-----S				
	KTMF			Su	10/21/18	:30	5:09 PM	MATH18TV06H add up	\$300.00		1

Aired Spots 15

<u>Gross Total</u>	\$2,950.00	
<u>Agency Commission</u>	\$442.50	
<u>Net Amount Due</u>	\$2,507.50	<u>Payment Terms 30 Days</u>

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6792

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	137016-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Order #	137016
Alt Order #	26147782
Deal #	
Order Flight	10/16/18 - 10/22/18

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Invoice Balance as of 11/07/18 10:59:32 AM MT

\$0.00

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 7

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138617-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6969	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	KTMF	Order #	138617
Account Executive	Katz Washington DC	Alt Order #	26212212
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/15/18 to 10/21/18	3x	-T-----				
	KTMF			Tu	10/16/18	:30	9:13 AM	MATH18TV09H read yrslf	\$150.00		1
	KTMF			Tu	10/16/18	:30	9:39 AM	MATH18TV05H d veteran	\$150.00		3
	KTMF			Tu	10/16/18	:30	9:54 AM	MATH18TV09H read yrslf	\$150.00		2
2	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/15/18 to 10/21/18	3x	--W----				
	KTMF			W	10/17/18	:30	9:30 AM	MATH18TV05H d veteran	\$150.00		3
	KTMF			W	10/17/18	:30	9:42 AM	MATH18TV09H read yrslf	\$150.00		2
	KTMF			W	10/17/18	:30	9:55 AM	MATH18TV05H d veteran	\$150.00		1
3	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/15/18 to 10/21/18	3x	---T---				
	KTMF			Th	10/18/18	:30	9:12 AM	MATH18TV06H add up	\$150.00		2
	KTMF			Th	10/18/18	:30	9:33 AM	MATH18TV05H d veteran	\$150.00		1
	KTMF			Th	10/18/18	:30	9:50 AM	MATH18TV06H add up	\$150.00		3
4	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/15/18 to 10/21/18	3x	----F--				
	KTMF			F	10/19/18	:30	9:10 AM	MATH18TV05H d veteran	\$150.00		2
	KTMF			F	10/19/18	:30	9:35 AM	MATH18TV06H add up	\$150.00		3
	KTMF			F	10/19/18	:30	9:55 AM	MATH18TV05H d veteran	\$150.00		1
5	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	3x	M-----				
	KTMF			M	10/22/18	:30	9:12 AM	MATH18TV06H add up	\$150.00		1
	KTMF			M	10/22/18	:30	9:31 AM	MATH18TV11H truth	\$150.00		2
	KTMF			M	10/22/18	:30	9:50 AM	MATH18TV06H add up	\$150.00		3
6	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/15/18 to 10/21/18	3x	-T-----				
	KTMF			Tu	10/16/18	:30	11:11 AM	MATH18TV05H d veteran	\$150.00		1
	KTMF			Tu	10/16/18	:30	11:50 AM	MATH18TV09H read yrslf	\$150.00		2

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**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6969

Invoice #	138617-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138617
Alt Order #	26212212
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KTMF	M-F 11a-12p	11:00 AM-12:00 PM	Tu	10/16/18	:30	11:58 AM	MATH18TV05H d veteran	\$150.00		3
7	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/15/18 to 10/21/18	3x	--W----				
	KTMF			W	10/17/18	:30	11:27 AM	MATH18TV09H read yrs1f	\$150.00		1
	KTMF			W	10/17/18	:30	11:48 AM	MATH18TV05H d veteran	\$150.00		3
	KTMF			W	10/17/18	:30	11:59 AM	MATH18TV09H read yrs1f	\$150.00		2
8	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/15/18 to 10/21/18	3x	---T---				
	KTMF			Th	10/18/18	:30	11:13 AM	MATH18TV05H d veteran	\$150.00		2
	KTMF			Th	10/18/18	:30	11:48 AM	MATH18TV06H add up	\$150.00		1
	KTMF			Th	10/18/18	:30	11:51 AM	MATH18TV05H d veteran	\$150.00		3
9	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/15/18 to 10/21/18	3x	----F--				
	KTMF			F	10/19/18	:30	11:29 AM	MATH18TV06H add up	\$150.00		1
	KTMF			F	10/19/18	:30	11:50 AM	MATH18TV05H d veteran	\$150.00		3
	KTMF			F	10/19/18	:30	11:58 AM	MATH18TV06H add up	\$150.00		2
10	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	3x	M-----				
	KTMF			M	10/22/18	:30	11:30 AM	MATH18TV11H truth	\$150.00		2
	KTMF			M	10/22/18	:30	11:52 AM	MATH18TV06H add up	\$150.00		3
	KTMF			M	10/22/18	:30	11:58 AM	MATH18TV11H truth	\$150.00		1
11	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/15/18 to 10/21/18	2x	-T-----				
	KTMF			Tu	10/16/18	:30	2:20 PM	MATH18TV09H read yrs1f	\$150.00		2
	KTMF			Tu	10/16/18	:30	2:53 PM	MATH18TV05H d veteran	\$150.00		1
12	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/15/18 to 10/21/18	2x	--W----				

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 7

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6969

Invoice #	138617-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138617
Alt Order #	26212212
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
	KTMF			W	10/17/18	:30	2:08 PM	MATH18TV05H d veteran	\$150.00		1
	KTMF			W	10/17/18	:30	2:38 PM	MATH18TV09H read yrslf	\$150.00		2
13	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/15/18 to 10/21/18		2x	---T---				
	KTMF			Th	10/18/18	:30	2:22 PM	MATH18TV06H add up	\$150.00		2
	KTMF			Th	10/18/18	:30	2:49 PM	MATH18TV05H d veteran	\$150.00		1
14	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/15/18 to 10/21/18		2x	----F--				
	KTMF			F	10/19/18	:30	2:06 PM	MATH18TV05H d veteran	\$150.00		2
	KTMF			F	10/19/18	:30	2:44 PM	MATH18TV06H add up	\$150.00		1
15	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/22/18 to 10/28/18		2x	M-----				
	KTMF			M	10/22/18	:30	2:21 PM	MATH18TV06H add up	\$150.00		1
	KTMF			M	10/22/18	:30	2:51 PM	MATH18TV11H truth	\$150.00		2
16	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
				10/15/18 to 10/21/18		2x	-T-----				
	KTMF			Tu	10/16/18	:30	3:22 PM	MATH18TV09H read yrslf	\$150.00		2
	KTMF			Tu	10/16/18	:30	3:58 PM	MATH18TV05H d veteran	\$150.00		1
17	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
				10/15/18 to 10/21/18		2x	--W----				
	KTMF			W	10/17/18	:30	3:14 PM	MATH18TV05H d veteran	\$150.00		2
	KTMF			W	10/17/18	:30	3:44 PM	MATH18TV09H read yrslf	\$150.00		1
18	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
				10/15/18 to 10/21/18		2x	---T---				
	KTMF			Th	10/18/18	:30	3:13 PM	MATH18TV06H add up	\$150.00		1
	KTMF			Th	10/18/18	:30	3:28 PM	MATH18TV05H d veteran	\$150.00		2
19	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								

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powered by WideOrbit

**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6969

Invoice #	138617-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138617
Alt Order #	26212212
Deal #	
Order Flight	10/18/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	KTMF	M-F 3p-4p	3:00 PM-4:00 PM		10/15/18 to 10/21/18	2x	----F--				
	KTMF			F	10/19/18	:30	3:13 PM	MATH18TV05H d veteran	\$150.00		2
	KTMF			F	10/19/18	:30	3:43 PM	MATH18TV06H add up	\$150.00		1
20	KTMF	M-F 3p-4p	3:00 PM-4:00 PM		10/22/18 to 10/28/18	2x	M-----				
	KTMF			M	10/22/18	:30	3:43 PM	MATH18TV06H add up	\$150.00		2
	KTMF			M	10/22/18	:30	3:58 PM	MATH18TV11H truth	\$150.00		1
21	KTMF	Sa-Su 5p iei news	5:00 PM-5:30 PM		10/15/18 to 10/21/18	1x	-----S				
	KTMF			Su	10/21/18	:30	5:26 PM	MATH18TV11H truth	\$300.00		1
22	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/15/18 to 10/21/18	1x	-T-----				
	KTMF			Tu	10/16/18	:30	6:21 PM	MATH18TV09H read yrs1f	\$125.00		1
23	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/15/18 to 10/21/18	2x	--W----				
	KTMF			W	10/17/18	:30	6:14 PM	MATH18TV05H d veteran	\$125.00		2
	KTMF			W	10/17/18	:30	6:28 PM	MATH18TV09H read yrs1f	\$125.00		1
24	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/15/18 to 10/21/18	1x	---T---				
	KTMF			Th	10/18/18	:30	6:14 PM	MATH18TV06H add up	\$125.00		1
25	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/15/18 to 10/21/18	2x	----F--				
	KTMF			F	10/19/18	:30	6:15 PM	MATH18TV05H d veteran	\$125.00		2
	KTMF			F	10/19/18	:30	6:26 PM	MATH18TV06H add up	\$125.00		1
26	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/22/18 to 10/28/18	2x	M-----				
	KTMF			M	10/22/18	:30	6:15 PM	MATH18TV06H add up	\$125.00		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:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 5 of 7

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138617-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6969	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	KTMF	Order #	138617
Account Executive	Katz Washington DC	Alt Order #	26212212
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KTMF	M-F 6p-630p	6:00 PM-6:30 PM	M	10/22/18	:30	6:29 PM	MATH18TV11H truth	\$125.00		2
27	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/15/18 to 10/21/18	2x	-T-----				
	KTMF			Tu	10/16/18	:30	10:52 PM	MATH18TV05H d veteran	\$200.00		1
	KTMF			Tu	10/16/18	:30	11:08 PM	MATH18TV09H read yrs1f	\$200.00		2
28	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/15/18 to 10/21/18	2x	--W----				
	KTMF			W	10/17/18	:30	10:51 PM	MATH18TV05H d veteran	\$200.00		2
	KTMF			W	10/17/18	:30	11:04 PM	MATH18TV09H read yrs1f	\$200.00		1
29	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/15/18 to 10/21/18	2x	---T---				
	KTMF			Th	10/18/18	:30	10:54 PM	MATH18TV05H d veteran	\$200.00		2
	KTMF			Th	10/18/18	:30	11:05 PM	MATH18TV06H add up	\$200.00		1
30	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/15/18 to 10/21/18	2x	----F--				
	KTMF			F	10/19/18	:30	10:52 PM	MATH18TV05H d veteran	\$200.00		2
	KTMF			F	10/19/18	:30	11:05 PM	MATH18TV06H add up	\$200.00		1
31	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/22/18 to 10/28/18	2x	M-----				
	KTMF			M	10/22/18	:30	10:47 PM	MATH18TV06H add up	\$200.00		2
	KTMF			M	10/22/18	:30	11:03 PM	MATH18TV11H truth	\$200.00		1
32	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/15/18 to 10/21/18	2x	-T-----				
	KTMF			Tu	10/16/18	:30	11:39 PM	MATH18TV05H d veteran	\$150.00		1
	KTMF			Tu	10/16/18	:30	11:51 PM	MATH18TV09H read yrs1f	\$150.00		2
33	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/15/18 to 10/21/18	2x	--W----				

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 6 of 7

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6969

Invoice #	138617-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138617
Alt Order #	26212212
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	KTMF	ABC News Nightline	11:05 PM-12:05 XM	W	10/17/18	:30	11:38 PM	MATH18TV05H d veteran	\$150.00		1
	KTMF			W	10/17/18	:30	12:02 AM	MATH18TV09H read yrs1F	\$150.00		2
34	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/15/18 to 10/21/18	2x	---T---				
	KTMF			Th	10/18/18	:30	11:39 PM	MATH18TV05H d veteran	\$150.00		2
	KTMF			Th	10/18/18	:30	12:04 AM	MATH18TV06H add up	\$150.00		1
35	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/15/18 to 10/21/18	2x	----F--				
	KTMF			F	10/19/18	:30	11:38 PM	MATH18TV05H d veteran	\$150.00		1
	KTMF			F	10/19/18	:30	12:03 AM	MATH18TV06H add up	\$150.00		2
36	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/22/18 to 10/28/18	2x	M-----				
	KTMF			M	10/22/18	:30	11:38 PM	MATH18TV06H add up	\$150.00		2
	KTMF			M	10/22/18	:30	12:02 AM	MATH18TV11H truth	\$150.00		1
37	KTMF	MODERN FAMILY	10:35 PM-11:35 PM		10/15/18 to 10/21/18	2x	-----S-				
	KTMF			Sa	10/20/18	:30	10:49 PM	MATH18TV11H truth	\$100.00		2
	KTMF			Sa	10/20/18	:30	11:03 PM	MATH18TV06H add up	\$100.00		1
38	KTMF	FUNNY YOU SHOULD ASK	11:35 PM-12:05 XM		10/15/18 to 10/21/18	2x	-----S-				
	KTMF			Sa	10/20/18	:30	11:49 PM	MATH18TV11H truth	\$40.00		1
	KTMF			Sa	10/20/18	:30	12:03 AM	MATH18TV06H add up	\$40.00		2

Aired Spots 83

Gross Total \$12,580.00

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

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 7 of 7

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138617-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6969	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	KTMF	Order #	138617
Account Executive	Katz Washington DC	Alt Order #	26212212
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Agency Commission \$1,887.00

Net Amount Due \$10,693.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 10:59:25 AM MT \$0.00

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.

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135308-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6427	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NTMF	Order #	135308
Account Executive	Katz Washington DC	Alt Order #	26122764
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	HK	1005p-1105p		10/15/18 to 10/21/18	1x	-----S-				
	NTMF			Sa	10/20/18	:30	11:34 PM	MATH18TV11H truth	\$175.00		1
					game ran late						
2	NTMF	M-F 530p-6p	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	-T-----				
	NTMF			Tu	10/16/18	:30	5:47 PM	MATH18TV09H read yrslf	\$50.00		1
3	NTMF	M-F 530p-6p	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	--W----				
	NTMF			W	10/17/18	:30	5:55 PM	MATH18TV09H read yrslf	\$50.00		1
4	NTMF	LMS	4p-430p		10/15/18 to 10/21/18	1x	---T---				
	NTMF			Th	10/18/18	:30	4:25 PM	MATH18TV06H add up	\$50.00		1
5	NTMF	M-F 530p-6p	5:30 PM-6:00 PM		10/15/18 to 10/21/18	1x	----F--				
	NTMF			F	10/19/18	:30	5:51 PM	MATH18TV05H d veteran	\$50.00		1
6	NTMF	M-F 530p-6p	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	M-----				
	NTMF			M	10/22/18	:30	5:55 PM	MATH18TV11H truth	\$50.00		1
7	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/15/18 to 10/21/18	1x	-T-----				
	NTMF			Tu	10/16/18	:30	6:42 PM	MATH18TV05H d veteran	\$300.00		1
8	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/15/18 to 10/21/18	1x	--W----				
	NTMF			W	10/17/18	:30	6:55 PM	MATH18TV05H d veteran	\$300.00		1
9	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/22/18 to 10/28/18	1x	M-----				

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**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135308-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6427	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NTMF	Order #	135308
Account Executive	Katz Washington DC	Alt Order #	26122764
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	NTMF	M-F 630p-7p	6:30 PM-7:00 PM	M	10/22/18	:30	6:54 PM	MATH18TV06H add up	\$300.00		1
10	NTMF	911	8:00 PM-8:00 PM		10/22/18 to 10/28/18	1x	M-----				
	NTMF			M	10/22/18	:30	8:21 PM	MATH18TV11H truth	\$300.00		1
11	NTMF	THURSDAY NIGHT NFL PREG AM	5:30 PM-6:25 PM		10/15/18 to 10/21/18	1x	---T---				
	NTMF	NFL THUR PREGAME Brk	530p-6p	Th	10/18/18	:00			\$300.00 Credited		1
12	NTMF	NFL PREGAME	10:00 AM-11:00 AM		10/15/18 to 10/21/18	1x	-----S				
	NTMF			Su	10/21/18	:30	10:37 AM	MATH18TV06H add up	\$300.00		1
13	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	-T-----				
	NTMF			Tu	10/16/18	:30	9:24 PM	MATH18TV09H read yrslf	\$300.00		1
14	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	--W----				
	NTMF			W	10/17/18	:30	9:12 PM	MATH18TV09H read yrslf	\$300.00		1
15	NTMF	M-Su 9p news	9:30 PM-10:05 PM		10/15/18 to 10/21/18	1x	---T---				
	NTMF			Th	10/18/18	:30	9:55 PM	MATH18TV05H d veteran	\$300.00		1
16	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	----F--				
	NTMF			F	10/19/18	:30	9:33 PM	MATH18TV06H add up	\$300.00		1
17	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/28/18	1x	M-----				
	NTMF			M	10/22/18	:30	9:12 PM	MATH18TV06H add up	\$300.00		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:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135308-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6427	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NTMF	Order #	135308
Account Executive	Katz Washington DC	Alt Order #	26122764
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	NTMF	SA-SU 9p news	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	-----S				
	NTMF			Su	10/21/18	:30	9:12 PM	MATH18TV11H truth	\$250.00		1
19	NTMF	MODERN FAMILY	9:35 PM-10:35 PM		10/15/18 to 10/21/18	1x	-T-----				
	NTMF			Tu	10/16/18	:30	10:22 PM	MATH18TV05H d veteran	\$125.00		1
20	NTMF	MODERN FAMILY	9:35 PM-10:35 PM		10/15/18 to 10/21/18	1x	--W----				
	NTMF			W	10/17/18	:30	10:20 PM	MATH18TV05H d veteran	\$125.00		1
21	NTMF	MODERN FAMILY	10:35 PM-11:05 PM		10/15/18 to 10/21/18	1x	---T---				
	NTMF			Th	10/18/18	:30	11:09 PM	MATH18TV06H add up	\$125.00		1
					game ran late till 937p						
22	NTMF	MODERN FAMILY	9:35 PM-10:35 PM		10/15/18 to 10/21/18	1x	----F--				
	NTMF			F	10/19/18	:30	10:30 PM	MATH18TV05H d veteran	\$125.00		1
23	NTMF	MODERN FAMILY	9:35 PM-10:35 PM		10/22/18 to 10/28/18	1x	M-----				
	NTMF			M	10/22/18	:30	10:03 PM	MATH18TV11H truth	\$125.00		1
24	NTMF	NFL GAME DAY PRIME	1035p-1135p		10/15/18 to 10/21/18	1x	-----1				
	NTMF			Su	10/21/18	:30	11:00 PM	MATH18TV06H add up	\$300.00		1

Aired Spots

23

Gross Total **\$4,600.00**

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.

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**Remit Address:**

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135308-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6427	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NTMF	Order #	135308
Account Executive	Katz Washington DC	Alt Order #	26122764
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Agency Commission \$690.00

Net Amount Due \$3,910.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:10:52 AM MT \$0.00

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:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6792

Invoice #	137017-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	137017
Alt Order #	26147770
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	--W----				
	NTMF			W	10/17/18	:30	9:32 PM	MATH18TV05H d veteran	\$300.00		1
2	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/15/18 to 10/21/18	1x	----F--				
	NTMF			F	10/19/18	:30	9:12 PM	MATH18TV06H add up	\$300.00		1
3	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/15/18 to 10/21/18	1x	--W----				
	NTMF			W	10/17/18	:30	6:40 PM	MATH18TV09H read yrs1f	\$300.00		1
4	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/15/18 to 10/21/18	1x	----F--				
	NTMF			F	10/19/18	:30	6:44 PM	MATH18TV05H d veteran	\$300.00		1
5	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		10/22/18 to 10/28/18	1x	M-----				
	NTMF			M	10/22/18	:30	6:41 PM	MATH18TV11H truth	\$300.00		1
6	NTMF	NFL Football	5:30 PM-6:25 PM		10/15/18 to 10/21/18	1x	---T---				
	NTMF			Th	10/18/18	:30	5:46 PM	MATH18TV06H add up	\$600.00		1
7	NTMF	NFL KICKOFF	9:00 AM-10:00 AM		10/15/18 to 10/21/18	1x	-----S				
	NTMF			Su	10/21/18	:30	9:20 AM	MATH18TV11H truth	\$200.00		1
8	NTMF	NFL Sunday	10:00 AM-11:00 AM		10/15/18 to 10/21/18	1x	-----S				
	NTMF			Su	10/21/18	:30	11:00 AM	MATH18TV06H add up	\$300.00		1
<u>Aired Spots</u>				8							

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.

powered by WideOrbit

Remit Address:

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6792

Invoice #	137017-1
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/22/18

Property	NTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	137017
Alt Order #	26147770
Deal #	
Order Flight	10/16/18 - 10/22/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$2,600.00	
<u>Agency Commission</u>	\$390.00	
<u>Net Amount Due</u>	\$2,210.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 11:10:57 AM MT</u>	\$0.00	

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:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138618-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6969	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NTMF	Order #	138618
Account Executive	Katz Washington DC	Alt Order #	26212208
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/15/18 to 10/21/18	3x	-T-----				
	NTMF			Tu	10/16/18	:30	9:18 AM	MATH18TV09H read yrslf	\$40.00		3
	NTMF			Tu	10/16/18	:30	9:38 AM	MATH18TV05H d veteran	\$40.00		1
	NTMF			Tu	10/16/18	:30	9:58 AM	MATH18TV09H read yrslf	\$40.00		2
2	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/15/18 to 10/21/18	3x	--W----				
	NTMF			W	10/17/18	:30	9:12 AM	MATH18TV05H d veteran	\$40.00		1
	NTMF			W	10/17/18	:30	9:34 AM	MATH18TV09H read yrslf	\$40.00		3
	NTMF			W	10/17/18	:30	9:58 AM	MATH18TV05H d veteran	\$40.00		2
3	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/15/18 to 10/21/18	3x	---T---				
	NTMF			Th	10/18/18	:30	9:12 AM	MATH18TV06H add up	\$40.00		3
	NTMF			Th	10/18/18	:30	9:33 AM	MATH18TV05H d veteran	\$40.00		2
	NTMF			Th	10/18/18	:30	9:58 AM	MATH18TV06H add up	\$40.00		1
4	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/15/18 to 10/21/18	3x	----F--				
	NTMF			F	10/19/18	:30	9:13 AM	MATH18TV05H d veteran	\$40.00		3
	NTMF			F	10/19/18	:30	9:35 AM	MATH18TV06H add up	\$40.00		1
	NTMF			F	10/19/18	:30	9:49 AM	MATH18TV05H d veteran	\$40.00		2
5	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	3x	M-----				
	NTMF			M	10/22/18	:30	9:27 AM	MATH18TV06H add up	\$40.00		2
	NTMF			M	10/22/18	:30	9:36 AM	MATH18TV11H truth	\$40.00		1
	NTMF			M	10/22/18	:30	9:58 AM	MATH18TV06H add up	\$40.00		3
6	NTMF	NFL KICKOFF	9:00 AM-10:00 AM		10/15/18 to 10/21/18	2x	-----S				
	NTMF			Su	10/21/18	:30	9:34 AM	MATH18TV06H add up	\$200.00		1
	NTMF			Su	10/21/18	:30	9:48 AM	MATH18TV11H truth	\$200.00		2

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**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138618-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6969	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NTMF	Order #	138618
Account Executive	Katz Washington DC	Alt Order #	26212208
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	NTMF	NFL KICKOFF	9:00 AM-10:00 AM								
7	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
	NTMF				10/15/18 to 10/21/18	2x	-----S-				
	NTMF			Sa	10/20/18	:30	9:25 PM	MATH18TV11H truth	\$250.00		1
	NTMF			Sa	10/20/18	:30	9:41 PM	MATH18TV06H add up	\$250.00		2
							game ran late				
8	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
	NTMF				10/15/18 to 10/21/18	2x	-----S				
	NTMF			Su	10/21/18	:30	9:19 PM	MATH18TV06H add up	\$250.00		2
	NTMF			Su	10/21/18	:30	9:33 PM	MATH18TV11H truth	\$250.00		1
9	NTMF	Modern Family	1005p-1105p								
	NTMF				10/15/18 to 10/21/18	2x	-T-----				
	NTMF			Tu	10/16/18	:30	10:49 PM	MATH18TV05H d veteran	\$60.00		1
	NTMF			Tu	10/16/18	:30	11:03 PM	MATH18TV09H read yrs1f	\$60.00		2
10	NTMF	Modern Family	1005p-1105p								
	NTMF				10/15/18 to 10/21/18	1x	--W----				
	NTMF			W	10/17/18	:30	11:00 PM	MATH18TV09H read yrs1f	\$60.00		1
11	NTMF	Modern Family	1005p-1105p								
	NTMF				10/15/18 to 10/21/18	2x	---T---				
	NTMF			Th	10/18/18	:30	10:59 PM	MATH18TV05H d veteran	\$60.00		2
	NTMF			Th	10/18/18	:30	11:11 PM	MATH18TV06H add up	\$60.00		1
							game ran late till 937p				
12	NTMF	Modern Family	1005p-1105p								
	NTMF				10/15/18 to 10/21/18	2x	----F--				
	NTMF			F	10/19/18	:30	10:18 PM	MATH18TV06H add up	\$60.00		2
	NTMF			F	10/19/18	:30	11:03 PM	MATH18TV05H d veteran	\$60.00		1
13	NTMF	Modern Family	1005p-1105p								
					10/22/18 to 10/28/18	1x	M-----				

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**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138618-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6969	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NTMF	Order #	138618
Account Executive	Katz Washington DC	Alt Order #	26212208
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	NTMF	Modern Family	1005p-1105p	M	10/22/18	:30	10:33 PM	MATH18TV11H truth	\$60.00		1
14	NTMF	BIG BANG THEORY WEEKEND 9:35 PM-10:05 PM			10/15/18 to 10/21/18	1x	-----S-				
	NTMF			Sa	10/20/18	:30	10:04 PM	MATH18TV11H truth	\$125.00		1
15	NTMF	BIG BANG THEORY WEEKEND 9:35 PM-10:05 PM			10/15/18 to 10/21/18	2x	-----S				
	NTMF			Su	10/21/18	:30	9:46 PM	MATH18TV06H add up	\$150.00		2
	NTMF			Su	10/21/18	:30	10:03 PM	MATH18TV11H truth	\$150.00		1
16	NTMF	BIG BANG THEORY WEEKEND 10:05 PM-11:05 PM			10/15/18 to 10/21/18	2x	-----S				
	NTMF			Su	10/21/18	:30	10:19 PM	MATH18TV06H add up	\$150.00		1
	NTMF			Su	10/21/18	:30	10:32 PM	MATH18TV11H truth	\$150.00		2
17	NTMF	BBT	11:35 PM-12:05 XM		10/15/18 to 10/21/18	2x	-----S				
	NTMF			Su	10/21/18	:30	11:47 PM	MATH18TV06H add up	\$60.00		1
	NTMF			Su	10/21/18	:30	12:02 AM	MATH18TV11H truth	\$60.00		2
18	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM		10/15/18 to 10/21/18	1x	-----S				
	NTMF			Su	10/21/18	:30	8:59 AM	MATH18TV11H truth	\$250.00		1
19	NTMF	HK	1005p-1105p		10/15/18 to 10/21/18	1x	-----S-				
	NTMF			Sa	10/20/18	:30	10:49 PM	MATH18TV06H add up	\$125.00		1

Aired Spots 38

Gross Total \$3,700.00

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**Remit Address:**

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138618-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	6969	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/22/18
Property	NTMF	Order #	138618
Account Executive	Katz Washington DC	Alt Order #	26212208
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/16/18 - 10/22/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Agency Commission \$555.00

Net Amount Due \$3,145.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:11:00 AM MT \$0.00



Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 3

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135320-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6428	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KTMF	Order #	135320
Account Executive	Katz Washington DC	Alt Order #	26122710
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	-T-----				
	KTMF			Tu	10/23/18	:30	8:53 AM	MATH18TV06H add up	\$200.00		1
2	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	--W----				
	KTMF			W	10/24/18	:30	8:55 AM	MATH18TV12H vote no	\$200.00		1
3	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	---T---				
	KTMF			Th	10/25/18	:30	8:45 AM	MATH18TV12H vote no	\$200.00		1
4	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	----F--				
	KTMF			F	10/26/18	:30	8:54 AM	MATH18TV06H add up	\$200.00		1
6	KTMF	Su 6a-7a	6:00 AM-7:00 AM		10/22/18 to 10/28/18	1x	-----S				
	KTMF			Su	10/28/18	:30	6:40 AM	MATH18TV06H add up	\$125.00		1
7	KTMF	Su 7a-8a	7:00 AM-8:00 AM		10/22/18 to 10/28/18	1x	-----S				
	KTMF			Su	10/28/18	:30	7:59 AM	MATH18TV12H vote no	\$150.00		1
8	KTMF	Family Feud	4:00 PM-5:00 PM		10/22/18 to 10/28/18	1x	-T-----				
	KTMF			Tu	10/23/18	:30	4:14 PM	MATH18TV11H truth	\$75.00		1
9	KTMF	Family Feud	4:00 PM-5:00 PM		10/22/18 to 10/28/18	2x	--W----				
	KTMF			W	10/24/18	:30	4:21 PM	MATH18TV06H add up	\$75.00		1
	KTMF			W	10/24/18	:30	4:57 PM	MATH18TV12H vote no	\$75.00		2
10	KTMF	Family Feud	4:00 PM-5:00 PM		10/22/18 to 10/28/18	1x	---T---				

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 2 of 3

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135320-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6428	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KTMF	Order #	135320
Account Executive	Katz Washington DC	Alt Order #	26122710
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KTMF	Family Feud	4:00 PM-5:00 PM	Th	10/25/18	:30	4:19 PM	MATH18TV06H add up	\$75.00		1
11	KTMF	Family Feud	4:00 PM-5:00 PM		10/22/18 to 10/28/18	1x	----F--				
	KTMF			F	10/26/18	:30	4:50 PM	MATH18TV12H vote no	\$75.00		1
13	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	-T-----				
	KTMF			Tu	10/23/18	:30	5:53 PM	MATH18TV06H add up	\$250.00		1
14	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	--W----				
	KTMF			W	10/24/18	:30	5:41 PM	MATH18TV06H add up	\$250.00		1
15	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	---T---				
	KTMF			Th	10/25/18	:30	5:58 PM	MATH18TV12H vote no	\$250.00		1
16	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	----F--				
	KTMF			F	10/26/18	:30	5:58 PM	MATH18TV06H add up	\$250.00		1
20	KTMF	20/20	9:00 PM-10:00 PM		10/22/18 to 10/28/18	1x	----F--				
	KTMF			F	10/26/18	:30	9:43 PM	MATH18TV12H vote no	\$400.00		1
21	KTMF	Afternoon college fball	10:00 AM-1:30 PM		10/22/18 to 10/28/18	1x	-----S-				
	KTMF			Sa	10/27/18	:30	12:15 PM	MATH18TV06H add up	\$1,000.00		1
22	KTMF	Sat Night fball	5:30 PM-9:00 PM		10/22/18 to 10/28/18	1x	-----S-				
	KTMF			Sa	10/27/18	:30	6:05 PM	MATH18TV12H vote no	\$1,250.00		1
23	KTMF	America's Funniest Home V	6:00 PM-7:00 PM								

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 3

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6428

Invoice #	135320-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	135320
Alt Order #	26122710
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	KTMF	America's Funniest Home V	6:00 PM-7:00 PM		10/22/18 to 10/28/18	1x	-----S				
	KTMF			Su	10/28/18	:30	6:42 PM	MATH18TV06H add up	\$300.00		1
24	KTMF	Sun Prime	8p-8p		10/22/18 to 10/28/18	1x	-----S				
	KTMF			Su	10/28/18	:30	8:20 PM	MATH18TV12H vote no	\$400.00		1
25	KTMF	Alec Baldwin	9:00 PM-10:00 PM		10/22/18 to 10/28/18	1x	-----S				
	KTMF			Su	10/28/18	:30	9:44 PM	MATH18TV06H add up	\$400.00		1
Aired Spots				21							

<u>Gross Total</u>	\$6,200.00	
<u>Agency Commission</u>	\$930.00	
<u>Net Amount Due</u>	\$5,270.00	Payment Terms 30 Days

Invoice Balance as of 11/07/18 10:59:38 AM MT **\$0.00**

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.

powered by VideoOrbit



Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 2

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6793

Invoice #	137018-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	137018
Alt Order #	26147783
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/22/18 to 10/28/18	1x	-T-----				
	KTMF			Tu	10/23/18	:30	10:58 AM	MATH18TV06H add up	\$75.00		1
2	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/22/18 to 10/28/18	1x	---T---				
	KTMF			Th	10/25/18	:30	9:59 AM	MATH18TV12H vote no	\$75.00		1
3	KTMF	M-F 10a-11a	10:00 AM-11:00 AM		10/22/18 to 10/28/18	1x	----F--				
	KTMF			F	10/26/18	:30	10:31 AM	MATH18TV12H vote no	\$75.00		1
5	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	-T-----				
	KTMF			Tu	10/23/18	:30	5:58 PM	MATH18TV11H truth	\$250.00		1
6	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/22/18 to 10/28/18	1x	----F--				
	KTMF			F	10/26/18	:30	5:52 PM	MATH18TV06H add up	\$250.00		1
8	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/22/18 to 10/28/18	1x	-T-----				
	KTMF			Tu	10/23/18	:30	11:51 PM	MATH18TV11H truth	\$75.00		1
9	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/22/18 to 10/28/18	1x	---T---				
	KTMF			Th	10/25/18	:30	11:51 PM	MATH18TV06H add up	\$75.00		1
10	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/22/18 to 10/28/18	1x	----F--				
	KTMF			F	10/26/18	:30	11:52 PM	MATH18TV12H vote no	\$75.00		1
11	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/22/18 to 10/28/18	1x	-T-----				
	KTMF			Tu	10/23/18	:30	6:14 PM	MATH18TV06H add up	\$125.00		1

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

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 2 of 2

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6793

Invoice #	137018-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	137018
Alt Order #	26147783
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/22/18 to 10/28/18	1x	---T---				
	KTMF			Th	10/25/18	:30	6:15 PM	MATH18TV06H add up	\$125.00		1
14	KTMF	Grey's Anatomy	7p-8p		10/22/18 to 10/28/18	1x	---T---				
	KTMF			Th	10/25/18	:30	7:37 PM	MATH18TV12H vote no	\$1,000.00		1
15	KTMF	AMERICA'S FUNNIEST HOME V	6:00 PM-7:00 PM		10/22/18 to 10/28/18	1x	-----S				
	KTMF			Su	10/28/18	:30	6:22 PM	MATH18TV06H add up	\$300.00		1
<u>Aired Spots</u>				12							

<u>Gross Total</u>	\$2,500.00	
<u>Agency Commission</u>	\$375.00	
<u>Net Amount Due</u>	\$2,125.00	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 10:59:31 AM MT</u>	\$0.00	

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 1 of 5

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138620-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6970	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KTMF	Order #	138620
Account Executive	Katz Washington DC	Alt Order #	26212213
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	3x	-T-----				
	KTMF			Tu	10/23/18	:30	9:13 AM	MATH18TV06H add up	\$150.00		3
	KTMF			Tu	10/23/18	:30	9:31 AM	MATH18TV11H truth	\$150.00		2
	KTMF			Tu	10/23/18	:30	9:51 AM	MATH18TV06H add up	\$150.00		1
2	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	3x	--W----				
	KTMF			W	10/24/18	:30	9:11 AM	MATH18TV12H vote no	\$150.00		1
	KTMF			W	10/24/18	:30	9:25 AM	MATH18TV06H add up	\$150.00		3
	KTMF			W	10/24/18	:30	9:42 AM	MATH18TV12H vote no	\$150.00		2
3	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	3x	---T---				
	KTMF			Th	10/25/18	:30	9:15 AM	MATH18TV06H add up	\$150.00		2
	KTMF			Th	10/25/18	:30	9:37 AM	MATH18TV12H vote no	\$150.00		1
	KTMF			Th	10/25/18	:30	9:52 AM	MATH18TV06H add up	\$150.00		3
4	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	3x	----F--				
	KTMF			F	10/26/18	:30	9:11 AM	MATH18TV06H add up	\$150.00		3
	KTMF			F	10/26/18	:30	9:28 AM	MATH18TV12H vote no	\$150.00		2
	KTMF			F	10/26/18	:30	9:55 AM	MATH18TV06H add up	\$150.00		1
6	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	3x	-T-----				
	KTMF			Tu	10/23/18	:30	11:32 AM	MATH18TV11H truth	\$150.00		2
	KTMF			Tu	10/23/18	:30	11:48 AM	MATH18TV06H add up	\$150.00		1
	KTMF			Tu	10/23/18	:30	11:50 AM	MATH18TV11H truth	\$150.00		3
7	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	3x	--W----				
	KTMF			W	10/24/18	:30	11:11 AM	MATH18TV06H add up	\$150.00		2
	KTMF			W	10/24/18	:30	11:29 AM	MATH18TV12H vote no	\$150.00		1

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Page 2 of 5

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6970

Invoice #	138620-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138620
Alt Order #	26212213
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KTMF	M-F 11a-12p	11:00 AM-12:00 PM	W	10/24/18	:30	11:45 AM	MATH18TV06H add up	\$150.00		3
8	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	3x	---T---				
	KTMF			Th	10/25/18	:30	11:10 AM	MATH18TV12H vote no	\$150.00		3
	KTMF			Th	10/25/18	:30	11:49 AM	MATH18TV06H add up	\$150.00		2
	KTMF			Th	10/25/18	:30	11:51 AM	MATH18TV12H vote no	\$150.00		1
9	KTMF	M-F 11a-12p	11:00 AM-12:00 PM		10/22/18 to 10/28/18	3x	----F--				
	KTMF			F	10/26/18	:30	11:28 AM	MATH18TV12H vote no	\$150.00		1
	KTMF			F	10/26/18	:30	11:48 AM	MATH18TV06H add up	\$150.00		2
	KTMF			F	10/26/18	:30	11:58 AM	MATH18TV12H vote no	\$150.00		3
11	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	-T-----				
	KTMF			Tu	10/23/18	:30	2:24 PM	MATH18TV06H add up	\$150.00		1
	KTMF			Tu	10/23/18	:30	2:50 PM	MATH18TV11H truth	\$150.00		2
12	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	--W----				
	KTMF			W	10/24/18	:30	2:28 PM	MATH18TV12H vote no	\$150.00		1
	KTMF			W	10/24/18	:30	2:43 PM	MATH18TV06H add up	\$150.00		2
13	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	---T---				
	KTMF			Th	10/25/18	:30	2:21 PM	MATH18TV06H add up	\$150.00		2
	KTMF			Th	10/25/18	:30	2:53 PM	MATH18TV12H vote no	\$150.00		1
14	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		10/22/18 to 10/28/18	2x	----F--				
	KTMF			F	10/26/18	:30	2:23 PM	MATH18TV06H add up	\$150.00		2
	KTMF			F	10/26/18	:30	2:53 PM	MATH18TV12H vote no	\$150.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 3 of 5

Advertiser	POL/Montanans Against Tax Hikes
Product	MMATH
Estimate Number	6970

Invoice #	138620-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Property	KTMF
Account Executive	Katz Washington DC
Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138620
Alt Order #	26212213
Deal #	
Order Flight	10/23/18 - 10/29/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9912736
Advertiser Code	439
Product 1/2	540

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KTMF	M-F 3p-4p	3:00 PM-4:00 PM		10/22/18 to 10/28/18	1x	-T-----				
	KTMF			Tu	10/23/18	:30	3:43 PM	MATH18TV06H add up	\$150.00		1
17	KTMF	M-F 3p-4p	3:00 PM-4:00 PM		10/22/18 to 10/28/18	1x	--W----				
	KTMF			W	10/24/18	:30	3:28 PM	MATH18TV12H vote no	\$150.00		1
18	KTMF	M-F 3p-4p	3:00 PM-4:00 PM		10/22/18 to 10/28/18	1x	---T---				
	KTMF			Th	10/25/18	:30	3:44 PM	MATH18TV06H add up	\$150.00		1
19	KTMF	M-F 3p-4p	3:00 PM-4:00 PM		10/22/18 to 10/28/18	1x	----F--				
	KTMF			F	10/26/18	:30	3:21 PM	MATH18TV06H add up	\$150.00		1
21	KTMF	Sa-Su 5p tci news	5:00 PM-5:30 PM		10/22/18 to 10/28/18	1x	-----S				
	KTMF			Su	10/28/18	:30	5:26 PM	MATH18TV12H vote no	\$300.00		1
22	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/22/18 to 10/28/18	1x	-T-----				
	KTMF			Tu	10/23/18	:30	6:28 PM	MATH18TV11H truth	\$125.00		1
23	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/22/18 to 10/28/18	2x	--W----				
	KTMF			W	10/24/18	:30	6:15 PM	MATH18TV06H add up	\$125.00		2
	KTMF			W	10/24/18	:30	6:27 PM	MATH18TV12H vote no	\$125.00		1
24	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/22/18 to 10/28/18	1x	---T---				
	KTMF			Th	10/25/18	:30	6:27 PM	MATH18TV12H vote no	\$125.00		1
25	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/22/18 to 10/28/18	2x	----F--				

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 4 of 5

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138620-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6970	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KTMF	Order #	138620
Account Executive	Katz Washington DC	Alt Order #	26212213
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	KTMF	M-F 6p-630p	6:00 PM-6:30 PM	F	10/26/18	:30	6:15 PM	MATH18TV12H vote no	\$125.00		1
	KTMF			F	10/26/18	:30	6:27 PM	MATH18TV06H add up	\$125.00		2
27	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/22/18 to 10/28/18	2x	-T-----				
	KTMF			Tu	10/23/18	:30	10:52 PM	MATH18TV06H add up	\$200.00		1
	KTMF			Tu	10/23/18	:30	11:04 PM	MATH18TV11H truth	\$200.00		2
28	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/22/18 to 10/28/18	2x	--W----				
	KTMF			W	10/24/18	:30	10:52 PM	MATH18TV06H add up	\$200.00		1
	KTMF			W	10/24/18	:30	11:04 PM	MATH18TV12H vote no	\$200.00		2
29	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/22/18 to 10/28/18	2x	---T---				
	KTMF			Th	10/25/18	:30	10:51 PM	MATH18TV06H add up	\$200.00		1
	KTMF			Th	10/25/18	:30	11:04 PM	MATH18TV12H vote no	\$200.00		2
30	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM		10/22/18 to 10/28/18	2x	----F--				
	KTMF			F	10/26/18	:30	10:54 PM	MATH18TV12H vote no	\$200.00		2
	KTMF			F	10/26/18	:30	11:03 PM	MATH18TV06H add up	\$200.00		1
32	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/22/18 to 10/28/18	2x	-T-----				
	KTMF			Tu	10/23/18	:30	11:38 PM	MATH18TV06H add up	\$150.00		2
	KTMF			Tu	10/23/18	:30	12:03 AM	MATH18TV11H truth	\$150.00		1
33	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/22/18 to 10/28/18	2x	--W----				
	KTMF			W	10/24/18	:30	11:39 PM	MATH18TV06H add up	\$150.00		1
	KTMF			W	10/24/18	:30	12:02 AM	MATH18TV12H vote no	\$150.00		2
34	KTMF	ABC News Nightline	11:05 PM-12:05 XM								

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Page 5 of 5

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138620-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6970	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	KTMF	Order #	138620
Account Executive	Katz Washington DC	Alt Order #	26212213
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/22/18 to 10/28/18	2x	---T---				
	KTMF			Th	10/25/18	:30	11:38 PM	MATH18TV06H add up	\$150.00		1
	KTMF			Th	10/25/18	:30	12:02 AM	MATH18TV12H vote no	\$150.00		2
35	KTMF	ABC News Nightline	11:05 PM-12:05 XM		10/22/18 to 10/28/18	2x	----F--				
	KTMF			F	10/26/18	:30	11:39 PM	MATH18TV12H vote no	\$150.00		2
	KTMF			F	10/26/18	:30	12:02 AM	MATH18TV06H add up	\$150.00		1
37	KTMF	MODERN FAMILY	10:35 PM-11:35 PM		10/22/18 to 10/28/18	2x	-----S-				
	KTMF			Sa	10/27/18	:30	10:54 PM	MATH18TV12H vote no	\$100.00		1
	KTMF			Sa	10/27/18	:30	11:23 PM	MATH18TV06H add up	\$100.00		2
38	KTMF	FUNNY YOU SHOULD ASK	11:35 PM-12:05 XM		10/22/18 to 10/28/18	2x	-----S-				
	KTMF			Sa	10/27/18	:30	11:52 PM	MATH18TV12H vote no	\$40.00		2
	KTMF			Sa	10/27/18	:30	12:09 AM	MATH18TV06H add up	\$40.00		1
								prog aired late due to fball			

Aired Spots 63

Gross Total \$9,530.00
Agency Commission \$1,429.50
Net Amount Due \$8,100.50 **Payment Terms 30 Days**

Invoice Balance as of 11/07/18 10:59:34 AM MT \$0.00

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.

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135316-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6428	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NTMF	Order #	135316
Account Executive	Katz Washington DC	Alt Order #	26122765
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM		10/22/18 to 10/28/18	1x	-----S				
	NTMF			Su	10/28/18	:00			\$175.00	Credited	1
2	NTMF	LMS	4p-430p		10/22/18 to 10/28/18	1x	-T-----				
	NTMF			Tu	10/23/18	:30	4:25 PM	MATH18TV06H add up	\$50.00		1
3	NTMF	LMS	4p-430p		10/22/18 to 10/28/18	1x	--W----				
	NTMF			W	10/24/18	:30	4:17 PM	MATH18TV12H vote no	\$50.00		1
4	NTMF	LMS	4p-430p		10/22/18 to 10/28/18	1x	---T---				
	NTMF			Th	10/25/18	:30	4:17 PM	MATH18TV12H vote no	\$50.00		1
5	NTMF	LMS	4p-430p		10/22/18 to 10/28/18	1x	----F--				
	NTMF			F	10/26/18	:30	4:24 PM	MATH18TV06H add up	\$50.00		1
7	NTMF	BBT	5p-530p		10/22/18 to 10/28/18	1x	-T-----				
	NTMF			Tu	10/23/18	:30	5:14 PM	MATH18TV11H truth	\$300.00		1
8	NTMF	BBT	5p-530p		10/22/18 to 10/28/18	1x	--W----				
	NTMF			W	10/24/18	:30	5:12 PM	MATH18TV06H add up	\$300.00		1
11	NTMF	NFL FOX Pregame	9:00 AM-11:00 AM		10/22/18 to 10/28/18	1x	-----S				
	NTMF	NFL Football		Su	10/28/18	:30	10:41 AM	MATH18TV06H add up	\$300.00		1
12	NTMF	NFL PREGAME	10:00 AM-11:00 AM		10/22/18 to 10/28/18	1x	-----S				
	NTMF			Su	10/28/18	:30	10:18 AM	MATH18TV12H vote no	\$300.00		1

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135316-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6428	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NTMF	Order #	135316
Account Executive	Katz Washington DC	Alt Order #	26122765
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/26/18	1x	-T-----				
	NTMF			Tu	10/23/18	:30	10:49 PM	MATH18TV06H add up	\$300.00		1
								game ran over till 1015p			
14	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/26/18	1x	--W----				
	NTMF			W	10/24/18	:30	10:10 PM	MATH18TV12H vote no	\$300.00		1
								game ran late			
15	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/26/18	1x	---T---				
	NTMF			Th	10/25/18	:30	10:15 PM	MATH18TV06H add up	\$300.00		1
								game ran late			
16	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/26/18	1x	----F--				
	NTMF			F	10/26/18	:30	2:05 AM	MATH18TV12H vote no	\$300.00		1
18	NTMF	SA-SU 9p news	9:00 PM-9:35 PM		10/22/18 to 10/26/18	1x	-----S				
	NTMF			Su	10/28/18	:30	10:12 PM	MATH18TV12H vote no	\$250.00		1
19	NTMF	MODERN FAMILY	9:35 PM-10:35 PM		10/22/18 to 10/26/18	1x	-T-----				
	NTMF			Tu	10/23/18	:30	11:45 PM	MATH18TV11H truth	\$125.00		1
								game ran over till 1015p			
20	NTMF	MODERN FAMILY	9:35 PM-10:35 PM		10/22/18 to 10/26/18	1x	--W----				
	NTMF			W	10/24/18	:30	11:11 PM	MATH18TV06H add up	\$125.00		1
								game ran late			
21	NTMF	MODERN FAMILY	10:35 PM-11:05 PM		10/22/18 to 10/26/18	1x	---T---				

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**Remit Address:**

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	135316-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6428	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NTMF	Order #	135316
Account Executive	Katz Washington DC	Alt Order #	26122765
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	NTMF	MODERN FAMILY	10:35 PM-11:05 PM	Th	10/25/18	:30	11:26 PM	MATH18TV12H vote no	\$125.00		1
	NTMF			game ran late							
22	NTMF	MODERN FAMILY	9:35 PM-10:35 PM		10/22/18 to 10/28/18	1x	----F--				
	NTMF			F	10/26/18	:30	3:03 AM	MATH18TV06H add up	\$125.00		1
<u>Aired Spots</u>				17							

Gross Total \$3,350.00

Agency Commission \$502.50

Net Amount Due \$2,847.50

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:10:58 AM MT \$0.00

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	137019-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6793	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NTMF	Order #	137019
Account Executive	Katz Washington DC	Alt Order #	26147771
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/28/18	1x	--W----				
	NTMF			W	10/24/18	:30	9:56 PM	MATH18TV06H add up	\$300.00		1
							game ran late				
2	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/22/18 to 10/28/18	1x	----F--				
	NTMF			F	10/26/18	:30	1:53 AM	MATH18TV12H vote no	\$300.00		1
3	NTMF	BBT	5p-530p		10/22/18 to 10/28/18	1x	--W----				
	NTMF			W	10/24/18	:30	5:25 PM	MATH18TV12H vote no	\$300.00		1
4	NTMF	BBT	5p-530p		10/22/18 to 10/28/18	1x	----F--				
	NTMF			F	10/26/18	:30	5:25 PM	MATH18TV06H add up	\$300.00		1
6	NTMF	NFL Football	5:30 PM-6:25 PM		10/22/18 to 10/28/18	1x	---T---				
	NTMF			Th	10/25/18	:30	5:46 PM	MATH18TV12H vote no	\$600.00		1
7	NTMF	NFL KICKOFF	9:00 AM-10:00 AM		10/22/18 to 10/28/18	1x	-----S				
	NTMF			Su	10/28/18	:30	9:58 AM	MATH18TV06H add up	\$200.00		1
8	NTMF	NFL Sunday	10:00 AM-11:00 AM		10/22/18 to 10/28/18	1x	-----S				
	NTMF			Su	10/28/18	:30	11:00 AM	MATH18TV12H vote no	\$300.00		1

Aired Spots

7

Gross Total \$2,300.00

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powered by WideOrbit

**Remit Address:**

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

Billing Address:

Mentzer Media
 Attention: Accounts Payable
 210 W. Pennsylvania Suite 250
 Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	137019-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6793	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NTMF	Order #	137019
Account Executive	Katz Washington DC	Alt Order #	26147771
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Agency Commission \$345.00

Net Amount Due \$1,955.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:10:50 AM MT \$0.00

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138622-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6970	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NTMF	Order #	138622
Account Executive	Katz Washington DC	Alt Order #	26212209
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	3x	-T-----				
	NTMF			Tu	10/23/18	:30	9:25 AM	MATH18TV06H add up	\$40.00		2
	NTMF			Tu	10/23/18	:30	9:37 AM	MATH18TV11H truth	\$40.00		3
	NTMF			Tu	10/23/18	:30	9:59 AM	MATH18TV06H add up	\$40.00		1
2	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	3x	--W----				
	NTMF			W	10/24/18	:30	9:14 AM	MATH18TV12H vote no	\$40.00		1
	NTMF			W	10/24/18	:30	9:33 AM	MATH18TV06H add up	\$40.00		2
	NTMF			W	10/24/18	:30	9:58 AM	MATH18TV12H vote no	\$40.00		3
3	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	3x	---T---				
	NTMF			Th	10/25/18	:30	9:13 AM	MATH18TV12H vote no	\$40.00		2
	NTMF			Th	10/25/18	:30	9:35 AM	MATH18TV06H add up	\$40.00		3
	NTMF			Th	10/25/18	:30	9:58 AM	MATH18TV12H vote no	\$40.00		1
4	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/22/18 to 10/28/18	3x	----F--				
	NTMF			F	10/26/18	:30	9:13 AM	MATH18TV06H add up	\$40.00		2
	NTMF			F	10/26/18	:30	9:49 AM	MATH18TV12H vote no	\$40.00		3
	NTMF			F	10/26/18	:30	9:58 AM	MATH18TV06H add up	\$40.00		1
6	NTMF	NFL KICKOFF	9:00 AM-10:00 AM		10/22/18 to 10/28/18	2x	-----S				
	NTMF			Su	10/28/18	:30	9:19 AM	MATH18TV06H add up	\$200.00		2
	NTMF			Su	10/28/18	:30	9:37 AM	MATH18TV12H vote no	\$200.00		1
7	NTMF	SA-SU 9p news	9:00 PM-9:35 PM		10/22/18 to 10/28/18	2x	-----S-				
	NTMF			Sa	10/27/18	:30	10:34 PM	MATH18TV12H vote no	\$250.00		1
	NTMF			Sa	10/27/18	:30	10:50 PM	MATH18TV06H add up	\$250.00		2

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Remit Address:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138622-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6970	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NTMF	Order #	138622
Account Executive	Katz Washington DC	Alt Order #	26212209
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
8	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
				10/22/18 to 10/28/18	2x	-----S					
	NTMF			Su	10/28/18	:30	10:19 PM	MATH18TV06H add up	\$250.00		1
	NTMF			Su	10/28/18	:30	10:30 PM	MATH18TV12H vote no	\$250.00		2
9	NTMF	Mod Fam	1005p-1105p								
				10/22/18 to 10/28/18	2x	-T-----					
	NTMF			Tu	10/23/18	:30	11:35 PM	MATH18TV11H truth	\$60.00		2
	NTMF			Tu	10/23/18	:30	12:19 AM	MATH18TV06H add up	\$60.00		1
				game ran over till 1015p							
10	NTMF	Mod Fam	1005p-1105p								
				10/22/18 to 10/28/18	1x	--W----					
	NTMF			W	10/24/18	:30	11:39 PM	MATH18TV06H add up	\$60.00		1
				game ran late							
11	NTMF	Mod Fam	1005p-1105p								
				10/22/18 to 10/28/18	2x	---T---					
	NTMF			Th	10/25/18	:30	11:17 PM	MATH18TV06H add up	\$60.00		2
	NTMF			Th	10/25/18	:30	11:29 PM	MATH18TV12H vote no	\$60.00		1
				game ran late							
12	NTMF	Mod Fam	1005p-1105p								
				10/22/18 to 10/28/18	2x	----F--					
	NTMF			F	10/26/18	:30	3:18 AM	MATH18TV12H vote no	\$60.00		1
	NTMF			F	10/26/18	:30	3:47 AM	MATH18TV06H add up	\$60.00		2
14	NTMF	BIG BANG THEORY WEEKEND 9:35 PM-10:05 PM									
				10/22/18 to 10/28/18	2x	-----S-					
	NTMF			Sa	10/27/18	:30	11:13 PM	MATH18TV12H vote no	\$125.00		2
	NTMF			Sa	10/27/18	:30	11:29 PM	MATH18TV06H add up	\$125.00		1

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**Remit Address:**

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	138622-1
Product	MMATH	Invoice Date	10/28/18
Estimate Number	6970	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/28/18
Property	NTMF	Order #	138622
Account Executive	Katz Washington DC	Alt Order #	26212209
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	NTMF	BIG BANG THEORY WEEKEND	9:35 PM-10:05 PM								
15	NTMF	BIG BANG THEORY WEEKEND	9:35 PM-10:05 PM								
					10/22/18 to 10/28/18	2x	-----S				
	NTMF			Su	10/28/18	:30	11:01 PM	MATH18TV06H add up	\$150.00		1
	NTMF			Su	10/28/18	:30	11:03 PM	MATH18TV12H vote no	\$150.00		2
16	NTMF	BIG BANG THEORY WEEKEND	10:05 PM-10:35 PM								
					10/22/18 to 10/28/18	2x	-----S				
	NTMF			Su	10/28/18	:30	11:16 PM	MATH18TV06H add up	\$150.00		2
	NTMF			Su	10/28/18	:30	11:32 PM	MATH18TV12H vote no	\$150.00		1
17	NTMF	BBT	11:35 PM-12:05 XM								
					10/22/18 to 10/28/18	2x	-----S				
	NTMF			Su	10/28/18	:30	12:47 AM	MATH18TV06H add up	\$60.00		1
	NTMF			Su	10/28/18	:30	1:02 AM	MATH18TV12H vote no	\$60.00		2
18	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM								
					10/22/18 to 10/28/18	1x	-----S				
	NTMF			Su	10/28/18	:30	8:31 AM	MATH18TV12H vote no	\$250.00		1

Aired Spots **34**

Gross Total **\$3,520.00**
Agency Commission **\$528.00**
Net Amount Due **\$2,992.00** Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:10:59 AM MT **\$0.00**

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:

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

Billing Address:

Mentzer Media
Attention: Accounts Payable
210 W. Pennsylvania Suite 250
Towson, MD 21204

INVOICE

Advertiser	POL/Montanans Against Tax Hikes	Invoice #	139323-1
Product	MMATH	Invoice Date	10/25/18
Estimate Number	7154	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/24/18
Property	NTMF	Order #	139323
Account Executive	Katz Washington DC	Alt Order #	26227456
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	10/23/18 - 10/29/18
Billing Calendar	Broadcast	Agency Code	9912736
Billing Type	Cash	Advertiser Code	439
Special Handling		Product 1/2	540
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	Major League Baseball	6:00 PM-9:00 PM		10/22/18 to 10/28/18	1x	-T-----				
	NTMF			Tu	10/23/18	:30	8:50 PM	MATH18TV06H add up	\$10,000.00		1
2	NTMF	Major League Baseball	6:00 PM-9:00 PM		10/22/18 to 10/28/18	1x	--W----				
	NTMF			W	10/24/18	:30	6:00 PM	MATH18TV06H add up	\$10,000.00		1

Aired Spots

2

Gross Total \$20,000.00

Agency Commission \$3,000.00

Net Amount Due \$17,000.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 11:10:48 AM MT \$0.00

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.