



Remit Address:

KTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Page 1 of 1

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5196

Invoice #	95344-3
Invoice Date	09/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

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

Order #	95344
Alt Order #	25267569
Deal #	
Order Flight	08/16/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KTMF	M-F 7a-9a	7:00 AM-8:00 AM								
					09/20/16 to 09/26/16	4x	MTWTF--		\$50.00		
	KTMF			M	09/26/16	:30	7:23 AM	GJM16108H chance	\$50.00		19
4	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
					09/20/16 to 09/26/16	3x	MTWTF--		\$50.00		
	KTMF			M	09/26/16	:30	1:22 PM	GJM16109H Facts	\$50.00		13

Aired Spots

2

<u>Gross Total</u>	\$100.00	
<u>Agency Commission</u>	\$15.00	
<u>Net Amount Due</u>	\$85.00	Payment Terms 30 Days

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



Remit Address:

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4675

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INVOICE

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Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5196

Invoice #	95371-3
Invoice Date	09/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

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

Order #	95371
Alt Order #	25267390
Deal #	
Order Flight	08/16/16 - 09/26/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					09/20/16 to 09/26/16	3x	MTWTF--		\$125.00		
	NTMF			M	09/26/16	:30	6:42 PM	GJM16109H Facts	\$125.00		15
18	NTMF	RIGHT THIS MINUTE	11:00 AM-11:30 AM						\$40.00		
					09/20/16 to 09/26/16	2x	MTWTF--				
	NTMF			M	09/26/16	:30	11:28 AM	GJM16109H Facts	\$40.00		4
<u>Aired Spots</u>				2							

Gross Total	\$165.00	
Agency Commission	\$24.75	
Net Amount Due	\$140.25	Payment Terms 30 Days

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Agency Ref	
Advertiser Ref	

Aired Spots

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INVOICE

Page 1 of 1

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5381

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96776-2
Invoice Date	09/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 09/26/16

Order #	96776
Alt Order #	25287622
Deal #	
Order Flight	09/20/16 - 09/26/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NTMF	M-F 9a-10a	9:00 AM-10:00 AM								
					09/20/16 to 09/26/16	2x	MTWTF--		\$40.00		
	NTMF			M	09/26/16	:30	9:24 AM	GJM16109H Facts	\$40.00		1

Aired Spots 1

<u>Gross Total</u>	\$40.00	
<u>Agency Commission</u>	\$6.00	
<u>Net Amount Due</u>	\$34.00	<u>Payment Terms 30 Days</u>

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Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5058

Invoice #	94038-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

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

Order #	94038
Alt Order #	25248232
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	Sun Prime	6p-7p				1x		\$200.00		
					09/26/16 to 10/02/16	1x	-----1				
	KTMF			Su	10/02/16	:30	6:20 PM	GJM16109H Facts	\$200.00		1
2	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				4x		\$50.00		
					09/27/16 to 10/03/16	4x	MTWTF--				
	KTMF			Tu	09/27/16	:30	4:57 PM	GJM16108H Chance	\$50.00		1
	KTMF			W	09/28/16	:30	4:13 PM	GJM16109H Facts	\$50.00		2
	KTMF			Th	09/29/16	:30	4:20 PM	GJM16108H Chance	\$50.00		4
	KTMF			M	10/03/16	:30	4:40 PM	GJM16109H Facts	\$50.00		3
3	KTMF	Thur Prime	9:00 PM-10:00 PM				1x		\$250.00		
					09/26/16 to 10/02/16	1x	---1---				
	KTMF			Th	09/29/16	:30	9:31 PM	GJM16109H Facts	\$250.00		1
4	KTMF	M-F 7a-9a	7:00 AM-9:00 AM				4x		\$50.00		
					09/27/16 to 10/03/16	4x	MTWTF--				
	KTMF			Tu	09/27/16	:30	8:46 AM	GJM16108H Chance	\$50.00		4
	KTMF			W	09/28/16	:30	8:41 AM	GJM16108H Chance	\$50.00		1
	KTMF			F	09/30/16	:30	7:58 AM	GJM16109H Facts	\$50.00		3
	KTMF			M	10/03/16	:30	8:23 AM	GJM16109H Facts	\$50.00		2
5	KTMF	Last Man Standing/Dr. Ken	7:00 PM-8:00 PM				1x		\$225.00		
					09/26/16 to 10/02/16	1x	----1--				
	KTMF			F	09/30/16	:30	7:21 PM	GJM16109H Facts	\$225.00		1
6	KTMF	Fri Prime	8:00 PM-9:00 PM				1x		\$250.00		
					09/26/16 to 10/02/16	1x	----1--				
	KTMF			F	09/30/16	:30	8:43 PM	GJM16108H Chance	\$250.00		1
7	KTMF	Su 6a-7a	6:00 AM-7:00 AM				1x		\$50.00		
					09/26/16 to 10/02/16	1x	-----1				
	KTMF			Su	10/02/16	:30	6:44 AM	GJM16109H Facts	\$50.00		1
8	KTMF	Modern Family/Blackish-AB	8:00 PM-9:00 PM				1x		\$300.00		
					09/26/16 to 10/02/16	1x	--1----				
	KTMF			W	09/28/16	:30	8:21 PM	GJM16109H Facts	\$300.00		1

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Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5058
Station	KTMF
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Invoice #	94038-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Order #	94038
Alt Order #	25248232
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KTMF	Sa 6a-7a	6:00 AM-7:00 AM				1x		\$50.00		
					09/26/16 to 10/02/16	1x	-----1-				
	KTMF			Sa	10/01/16	:30	6:28 AM	GJM16109H Facts	\$50.00		1
10	KTMF	Sun Prime	9:00 PM-10:00 PM				1x		\$250.00		
					09/26/16 to 10/02/16	1x	-----1				
	KTMF			Su	10/02/16	:30	9:34 PM	GJM16109H Facts	\$250.00		1
11	KTMF	Fri Prime	9:00 PM-10:00 PM				1x		\$225.00		
					09/26/16 to 10/02/16	1x	-----1--				
	KTMF			F	09/30/16	:30	9:36 PM	GJM16109H Facts	\$225.00		1
12	KTMF	Hot Bench	12:00 PM-1:00 PM				3x		\$50.00		
					09/27/16 to 10/03/16	3x	MTWTF--				
	KTMF			Tu	09/27/16	:30	12:28 PM	GJM16108H Chance	\$50.00		1
	KTMF			F	09/30/16	:30	12:56 PM	GJM16108H Chance	\$50.00		2
	KTMF			M	10/03/16	:30	12:27 PM	GJM16109H Facts	\$50.00		3
13	KTMF	M-F	5:00 AM-7:00 AM				4x		\$50.00		
					09/27/16 to 10/03/16	4x	MTWTF--				
	KTMF			Tu	09/27/16	:30	5:58 AM	GJM16109H Facts	\$50.00		2
	KTMF			W	09/28/16	:30	5:41 AM	GJM16109H Facts	\$50.00		4
	KTMF			F	09/30/16	:30	5:43 AM	GJM16108H Chance	\$50.00		3
	KTMF			M	10/03/16	:30	5:07 AM	GJM16109H Facts	\$50.00		1
14	KTMF	Millionaire	2:00 PM-3:00 PM				2x		\$50.00		
					09/27/16 to 10/03/16	2x	MTWTF--				
	KTMF			Tu	09/27/16	:30	2:08 PM	GJM16109H Facts	\$50.00		1
	KTMF			W	09/28/16	:30	2:37 PM	GJM16108H Chance	\$50.00		2
15	KTMF	Conviction-ABC	9:00 PM-10:00 PM				1x		\$250.00		
					10/03/16 to 10/09/16	1x	1-----				
	KTMF			M	10/03/16	:30	9:41 PM	GJM16109H Facts	\$250.00		1
16	KTMF	College Football	11:00 AM-2:30 PM				1x		\$200.00		
					09/26/16 to 10/02/16	1x	-----1-				
	KTMF			Sa	10/01/16	:30	11:52 AM	GJM16109H Facts	\$200.00		1

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INVOICE

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Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5058

Invoice #	94038-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/28/16 - 10/03/16

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

Order #	94038
Alt Order #	25248232
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KTMF	M-F 10a-11a	10:00 AM-11:00 AM								
					09/27/16 to 10/03/16	1x	MTWTF--		\$50.00		
	KTMF			Tu	09/27/16	:30	10:36 AM	GJM16109H Facts	\$50.00		1
18	KTMF	M-F 9a-10a	9:00 AM-10:00 AM						\$50.00		
					09/27/16 to 10/03/16	1x	MTWTF--				
	KTMF			W	09/28/16	:30	9:18 AM	GJM16109H Facts	\$50.00		1

Aired Spots 30

Gross Total \$3,200.00
Agency Commission \$480.00
Net Amount Due \$2,720.00 **Payment Terms 30 Days**

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INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5058

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94041-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Order #	94041
Alt Order #	25248238
Deal #	
Order Flight	09/27/16 - 10/03/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	SA-SU 9p news	9:00 PM-9:35 PM				1x		\$125.00		
				09/26/16 to 10/02/16	1x	-----1					
	NTMF			Su	10/02/16	:30	9:14 PM	GJM16109H Facts	\$125.00		1
2	NTMF	Su	9:35 PM-11:05 PM				1x		\$100.00		
				09/26/16 to 10/02/16	1x	-----1					
	NTMF			Su	10/02/16	:30	10:00 PM	GJM16109H Facts	\$100.00		1
3	NTMF	SA-SU 9p news	10:00 PM-10:35 PM				1x		\$125.00		
				09/26/16 to 10/02/16	1x	-----1-					
	NTMF			Sa	10/01/16	:30	10:27 PM	GJM16109H Facts	\$125.00		1
4	NTMF	Thur Prime Hour 1	7:00 PM-8:00 PM				1x		\$175.00		
				09/26/16 to 10/02/16	1x	---1---					
	NTMF			Th	09/29/16	:30	7:18 PM	GJM16108H Chance	\$175.00		1
5	NTMF	NFL Sunday	10:00 AM-11:00 AM				1x		\$125.00		
				09/26/16 to 10/02/16	1x	-----1					
	NTMF			Su	10/02/16	:30	10:37 AM	GJM16109H Facts	\$125.00		1
6	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				3x		\$125.00		
				09/27/16 to 10/03/16	3x	MTWTF--					
	NTMF			Tu	09/27/16	:30	6:44 PM	GJM16108H Chance	\$125.00		1
	NTMF			Th	09/29/16	:30	6:41 PM	GJM16109H Facts	\$125.00		2
	NTMF			F	09/30/16	:30	6:43 PM	GJM16109H Facts	\$125.00		3
7	NTMF	Fri Prime Hour 1	7:00 PM-8:00 PM				1x		\$150.00		
				09/26/16 to 10/02/16	1x	----1--					
	NTMF			F	09/30/16	:30	7:48 PM	GJM16108H Chance	\$150.00		1
8	NTMF	Sa 1005p 1 hr	10:35 PM-11:05 PM				1x		\$100.00		
				09/26/16 to 10/02/16	1x	-----1-					
	NTMF			Sa	10/01/16	:30	11:17 PM	GJM16109H Facts	\$100.00		1
9	NTMF	Wed Prime Hour 1	7:00 PM-8:00 PM				1x		\$175.00		
				09/26/16 to 10/02/16	1x	--1----					
	NTMF			W	09/28/16	:30	7:44 PM	GJM16108H chance	\$175.00		1
10	NTMF	Reg Season Game 2	2:00 PM-5:00 PM				1x		\$500.00		

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Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5058

Invoice #	94041-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

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

Order #	94041
Alt Order #	25248238
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	Reg Season Game 2	2:00 PM-5:00 PM				1x		\$500.00		
					09/26/16 to 10/02/16	1x	-----1				
	NTMF			Su	10/02/16	:30	3:53 PM	GJM16109H Facts	\$500.00		1
11	NTMF	M-F 9a-10a	9:00 AM-10:00 AM				4x		\$40.00		
					09/27/16 to 10/03/16	4x	MTWTF--				
	NTMF			Tu	09/27/16	:30	9:26 AM	GJM16109H Facts	\$40.00		3
	NTMF			W	09/28/16	:30	9:27 AM	GJM16109H Facts	\$40.00		1
	NTMF			F	09/30/16	:30	9:24 AM	GJM16109H Facts	\$40.00		2
	NTMF			M	10/03/16	:30	9:26 AM	GJM16109H Facts	\$40.00		4
12	NTMF	Reg Season Game 1	11:00 AM-2:00 PM				1x		\$500.00		
					09/26/16 to 10/02/16	1x	-----1				
	NTMF			Su	10/02/16	:30	12:35 PM	GJM16109H Facts	\$500.00		1
13	NTMF	Reg Season Game 1	11:00 AM-2:30 PM				1x		\$500.00		
					09/26/16 to 10/02/16	1x	-----1				
	NTMF			Su	10/02/16	:30	1:16 PM	GJM16109H Facts	\$500.00		1
14	NTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$125.00		
					09/27/16 to 10/03/16	1x	MTWTF--				
	NTMF			M	10/03/16	:30	6:10 PM	GJM16109H Facts	\$125.00		1
15	NTMF	M-F 11a-1130a	11:00 AM-11:30 AM				4x		\$40.00		
					09/27/16 to 10/03/16	4x	MTWTF--				
	NTMF			Tu	09/27/16	:30	11:10 AM	GJM16108H Chance	\$40.00		1
	NTMF			W	09/28/16	:30	11:11 AM	GJM16108H Chance	\$40.00		4
	NTMF			F	09/30/16	:30	11:28 AM	GJM16109H Facts	\$40.00		3
	NTMF			M	10/03/16	:30	11:28 AM	GJM16109H Facts	\$40.00		2
16	NTMF	M-F 1130a-12p	11:30 AM-12:00 PM				4x		\$40.00		
					09/27/16 to 10/03/16	4x	MTWTF--				
	NTMF			Tu	09/27/16	:30	11:58 AM	GJM16109H Facts	\$40.00		1
	NTMF			W	09/28/16	:30	11:40 AM	GJM16109H Facts	\$40.00		4
	NTMF			F	09/30/16	:30	11:53 AM	GJM16108H Chance	\$40.00		2
	NTMF			M	10/03/16	:30	11:58 AM	GJM16109H Facts	\$40.00		3

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Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5058

Invoice #	94041-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

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

Order #	94041
Alt Order #	25248238
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 27

<u>Gross Total</u>	\$3,555.00
<u>Agency Commission</u>	\$533.25
<u>Net Amount Due</u>	\$3,021.75

Payment Terms 30 Days

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



Remit Address:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 1 of 1

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5518

Invoice #	97535-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

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

Order #	97535
Alt Order #	25320098
Deal #	
Order Flight	09/27/16 - 10/03/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	The Chew	12:00 PM-1:00 PM								
					09/27/16 to 10/03/16	1x	MTWTF--		\$50.00		
	KTMF			F	09/30/16	:30	12:29 PM	GJM16108H Chance	\$50.00		1
2	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
					09/27/16 to 10/03/16	1x	MTWTF--		\$60.00		
	KTMF			F	09/30/16	:30	4:19 PM	GJM16109H Facts	\$60.00		1
3	KTMF	rizzoli and isles	12:05 PM-2:05 XM								
					09/26/16 to 10/02/16	3x	-----S		\$50.00		
	KTMF			Su	10/02/16	:30	12:31 PM	GJM16109H Facts	\$50.00		3
	KTMF			Su	10/02/16	:30	1:20 PM	GJM16109H Facts	\$50.00		2
	KTMF			Su	10/02/16	:30	1:50 PM	GJM16109H Facts	\$50.00		1
4	KTMF	Jimmy Kimmel Show	1035p-113830								
					09/27/16 to 10/03/16	1x	MTWTF--		\$75.00		
	KTMF			M	10/03/16	:30	11:14 PM	GJM16109H Facts	\$75.00		1
5	KTMF	Mon	7:00 PM-9:00 PM								
					10/03/16 to 10/09/16	1x	1-----		\$500.00		
	KTMF			M	10/03/16	:30	8:42 PM	GJM16109H Facts	\$500.00		1
6	KTMF	Thur Prime	8:00 PM-9:00 PM								
					09/26/16 to 10/02/16	1x	---1---		\$350.00		
	KTMF			Th	09/29/16	:30	8:37 PM	GJM16109H Facts	\$350.00		1

Aired Spots

8

<u>Gross Total</u>	\$1,185.00	
<u>Agency Commission</u>	\$177.75	
<u>Net Amount Due</u>	\$1,007.25	Payment Terms 30 Days

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



Remit Address:
 NTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
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Great American Media
 Attention: Accounts Payable
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INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5518

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	97536-1
Invoice Date	10/09/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/03/16

Order #	97536
Alt Order #	25320113
Deal #	
Order Flight	09/27/16 - 10/03/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	Judge Mathis	10:00 AM-11:00 AM								
					09/27/16 to 10/03/16	1x	MTWTF--		\$40.00		
	NTMF			F	09/30/16	:30	10:29 AM	GJM16108H Chance	\$40.00		1
2	NTMF	The Real	2:00 PM-3:00 PM						\$40.00		
					09/27/16 to 10/03/16	1x	MTWTF--				
	NTMF			M	10/03/16	:30	2:42 PM	GJM16109H Facts	\$40.00		1
3	NTMF	Mike & Molly	5:00 PM-5:30 PM						\$75.00		
					09/27/16 to 10/03/16	1x	MTWTF--				
	NTMF			F	09/30/16	:30	5:12 PM	GJM16109H Facts	\$75.00		1
4	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM						\$100.00		
					09/26/16 to 10/02/16	1x	-----1				
	NTMF			Su	10/02/16	:30	8:31 AM	GJM16109H Facts	\$100.00		1
5	NTMF	Inside Edition	9:35 PM-10:05 PM						\$100.00		
					09/27/16 to 10/03/16	3x	MTWTF--				
	NTMF			Th	09/29/16	:30	9:48 PM	GJM16109H Facts	\$100.00		1
	NTMF			F	09/30/16	:30	10:02 PM	GJM16108H Chance	\$100.00		2
	NTMF			M	10/03/16	:30	10:03 PM	GJM16109H Facts	\$100.00		3
Aired Spots				7							

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



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KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
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 Billing: (509)448-4675

Billing Address:
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INVOICE

Page 1 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5416

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96769-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	96769
Alt Order #	25287618
Deal #	
Order Flight	09/27/16 - 10/31/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 12p-1p	12:00 PM-1:00 PM				4x		\$50.00		
					09/27/16 to 10/03/16	4x	MTWTF--				
	KTMF			Tu	09/27/16	:30	12:55 PM	GJM16109H Facts	\$50.00		1
	KTMF			W	09/28/16	:30	12:30 PM	GJM16108H Chance	\$50.00		2
	KTMF			Th	09/29/16	:30	12:28 PM	GJM16108H Chance	\$50.00		4
	KTMF			F	09/30/16	:30	12:27 PM	GJM16109H Facts	\$50.00		3
					10/04/16 to 10/10/16	5x	MTWTF--				
	KTMF			Tu	10/04/16	:30	12:55 PM	GJM16110H never easy	\$50.00		6
	KTMF			W	10/05/16	:30	12:28 PM	GJM16110H never easy	\$50.00		8
	KTMF			Th	10/06/16	:30	12:56 PM	GJM16110H never easy	\$50.00		7
	KTMF			F	10/07/16	:30	12:29 PM	GJM16110H never easy	\$50.00		9
	KTMF			M	10/10/16	:30	11:54 AM	GJM16110H never easy	\$50.00		5
					10/11/16 to 10/17/16	4x	MTWTF--				
	KTMF			Tu	10/11/16	:30	12:55 PM	GJM16111H MORE	\$50.00		11
	KTMF			Th	10/13/16	:30	12:55 PM	GJM16111H MORE	\$50.00		13
	KTMF			F	10/14/16	:30	12:26 PM	GJM16111H MORE	\$50.00		12
	KTMF			M	10/17/16	:30	11:58 AM	GJM16111H MORE	\$50.00		10
					10/18/16 to 10/24/16	3x	MTWTF--				
	KTMF			W	10/19/16	:30	12:31 PM	GJM16111H MORE	\$50.00		16
	KTMF			Th	10/20/16	:30	12:28 PM	GJM16111H MORE	\$50.00		15
	KTMF			M	10/24/16	:30	12:28 PM	GJM16113H obligation	\$50.00		14
					10/25/16 to 10/31/16	4x	MTWTF--				
	KTMF			Tu	10/25/16	:30	12:57 PM	GJM16114H ponder	\$50.00		17
	KTMF			Th	10/27/16	:30	12:56 PM	GJM16113H obligation	\$50.00		18
	KTMF			F	10/28/16	:30	12:28 PM	GJM16113H obligation	\$50.00		19
2	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$60.00		
					10/04/16 to 10/10/16	1x	MTWTF--				
	KTMF			Tu	10/04/16	:30	4:57 PM	GJM16109H Facts	\$60.00		1
					10/18/16 to 10/24/16	2x	MTWTF--				
	KTMF			W	10/19/16	:30	4:16 PM	GJM16113H obligation	\$60.00		3
	KTMF			F	10/21/16	:30	4:50 PM	GJM16113H obligation	\$60.00		2

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Remit Address:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 2 of 3

Advertiser	POL/Good Jobs Montana	Invoice #	96769-1
Product	Issue	Invoice Date	10/30/16
Estimate Number	5416	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Station	KTMF	Order #	96769
Account Executive	Katz New York	Alt Order #	25287618
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/27/16 - 10/31/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	294
Special Handling		Product Code	314
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
						1x			\$60.00		
					10/25/16 to 10/31/16	2x	MTWTF--				
	KTMF			Th	10/27/16	:30	4:13 PM	GJM16114H ponder	\$60.00		4
3	KTMF	M-F 7a-9a	7:00 AM-9:00 AM						\$100.00		
						1x					
					10/04/16 to 10/10/16	1x	MTWTF--				
	KTMF			W	10/05/16	:30	8:38 AM	GJM16109H Facts	\$100.00		1
4	KTMF	M-F	5:00 AM-7:00 AM						\$50.00		
						2x					
					09/27/16 to 10/03/16	2x	MTWTF--				
	KTMF			Tu	09/27/16	:30	6:52 AM	GJM16109H Facts	\$50.00		1
	KTMF			F	09/30/16	:30	6:56 AM	GJM16109H Facts	\$50.00		2
					10/04/16 to 10/10/16	2x	MTWTF--				
	KTMF			W	10/05/16	:30	6:47 AM	GJM16110H never easy	\$50.00		4
	KTMF			M	10/10/16	:30	5:47 AM	GJM16111H MORE	\$50.00		3
					10/18/16 to 10/24/16	2x	MTWTF--				
	KTMF			W	10/19/16	:30	5:45 AM	GJM16111H MORE	\$50.00		6
	KTMF			Th	10/20/16	:30	6:52 AM	GJM16113H obligation	\$50.00		5
5	KTMF	M-F 9a-10a	9a-10a						\$50.00		
						3x					
					09/26/16 to 10/02/16	3x	-TWTF--				
	KTMF			Tu	09/27/16	:30	9:45 AM	GJM16108H chance	\$50.00		3
	KTMF			Th	09/29/16	:30	9:26 AM	GJM16109H Facts	\$50.00		2
	KTMF			F	09/30/16	:30	9:25 AM	GJM16108H chance	\$50.00		1
					10/03/16 to 10/09/16	4x	MTWTF--				
	KTMF			M	10/03/16	:30	9:15 AM	GJM16109H Facts	\$50.00		5
	KTMF			W	10/05/16	:30	9:13 AM	GJM16110H never easy	\$50.00		4
	KTMF			Th	10/06/16	:30	9:33 AM	GJM16109H Facts	\$50.00		7
	KTMF			F	10/07/16	:30	9:23 AM	GJM16111H MORE	\$50.00		6
					10/10/16 to 10/16/16	3x	MTWTF--				
	KTMF			Tu	10/11/16	:30	9:09 AM	GJM16110H never easy	\$50.00		8
	KTMF			W	10/12/16	:30	9:35 AM	GJM16111H MORE	\$50.00		9
	KTMF			Th	10/13/16	:30	9:55 AM	GJM16111H MORE	\$50.00		10
					10/17/16 to 10/23/16	3x	MTWTF--				

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Remit Address:
 KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 3 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5416

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96769-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	96769
Alt Order #	25287618
Deal #	
Order Flight	09/27/16 - 10/31/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KTMF	M-F 9a-10a	9a-10a				3x		\$50.00		
	KTMF			M	10/17/16	:30	9:24 AM	GJM16113H obligation	\$50.00		11
	KTMF			Tu	10/18/16	:30	9:14 AM	GJM16113H obligation	\$50.00		13
	KTMF			W	10/19/16	:30	9:11 AM	GJM16113H obligation	\$50.00		12
					10/24/16 to 10/30/16	3x	MTWTF--				
	KTMF			M	10/24/16	:30	9:35 AM	GJM16114H ponder	\$50.00		14
	KTMF			Th	10/27/16	:30	9:23 AM	GJM16114H ponder	\$50.00		16
	KTMF			F	10/28/16	:30	9:13 AM	GJM16114H ponder	\$50.00		15
6	KTMF	Jimmy Kimmel Show	10:35 PM-11:38 PM				1x		\$75.00		
					10/04/16 to 10/10/16	1x	MTWTF--				
	KTMF			Tu	10/04/16	:30	10:51 PM	GJM16110H never easy	\$75.00		1
7	KTMF	Mon	7:00 PM-9:00 PM				1x		\$500.00		
					10/10/16 to 10/16/16	1x	M-----				
	KTMF			M	10/10/16	:30	7:20 PM	GJM16111H MORE	\$500.00		1
8	KTMF	Thur Prime	8:00 PM-9:00 PM				1x		\$350.00		
					10/03/16 to 10/09/16	1x	---T---				
	KTMF			Th	10/06/16	:30	8:22 PM	GJM16110H never easy	\$350.00		1

Aired Spots 49

Gross Total \$3,315.00
 Agency Commission \$497.25
 Net Amount Due \$2,817.75 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)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5416

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96778-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	96778
Alt Order #	25287621
Deal #	
Order Flight	09/27/16 - 10/31/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 10a-11a	10:00 AM-11:00 AM					2x	\$40.00		
					09/27/16 to 10/03/16	2x	MTWTF--				
	NTMF			Tu	09/27/16	:30	10:36 AM	GJM16109H Facts	\$40.00		1
	NTMF			W	09/28/16	:30	10:28 AM	GJM16108H Chance	\$40.00		2
					10/04/16 to 10/10/16	3x	MTWTF--				
	NTMF			Th	10/06/16	:30	10:16 AM	GJM16110H never easy	\$40.00		3
	NTMF			F	10/07/16	:30	10:17 AM	GJM16111H MORE	\$40.00		5
	NTMF			M	10/10/16	:30	10:29 AM	GJM16111H MORE	\$40.00		4
					10/11/16 to 10/17/16	2x	MTWTF--				
	NTMF			Tu	10/11/16	:30	10:28 AM	GJM16111H MORE	\$40.00		7
	NTMF			W	10/12/16	:30	10:16 AM	GJM16111H MORE	\$40.00		6
					10/18/16 to 10/24/16	1x	MTWTF--				
	NTMF			Th	10/20/16	:30	10:28 AM	GJM16113H obligation	\$40.00		8
					10/25/16 to 10/31/16	2x	MTWTF--				
	NTMF			F	10/28/16	:30	10:18 AM	GJM16114H ponder	\$40.00		10
2	NTMF	M-F 2p-3p	2:00 PM-3:00 PM					2x	\$40.00		
					09/27/16 to 10/03/16	2x	MTWTF--				
	NTMF			W	09/28/16	:30	2:31 PM	GJM16109H Facts	\$40.00		2
	NTMF			M	10/03/16	:30	2:22 PM	GJM16109H Facts	\$40.00		1
					10/04/16 to 10/10/16	3x	MTWTF--				
	NTMF			Tu	10/04/16	:30	2:23 PM	GJM16110H never easy	\$40.00		3
	NTMF			Th	10/06/16	:30	2:21 PM	GJM16109H Facts	\$40.00		4
	NTMF			F	10/07/16	:30	2:23 PM	GJM16110H never easy	\$40.00		5
					10/11/16 to 10/17/16	2x	MTWTF--				
	NTMF			Tu	10/11/16	:30	2:24 PM	GJM16110H never easy	\$40.00		6
	NTMF			M	10/17/16	:30	2:24 PM	GJM16111H MORE	\$40.00		7
					10/18/16 to 10/24/16	2x	MTWTF--				
	NTMF			Th	10/20/16	:30	2:55 PM	GJM16111H MORE	\$40.00		8
	NTMF			F	10/21/16	:30	2:32 PM	GJM16111H MORE	\$40.00		9
					10/25/16 to 10/31/16	2x	MTWTF--				
	NTMF			W	10/26/16	:30	2:40 PM	GJM16113H obligation	\$40.00		10

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Remit Address:

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
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Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Page 2 of 4

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5416

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96778-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	96778
Alt Order #	25287621
Deal #	
Order Flight	09/27/16 - 10/31/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	NTMF	M-F 2p-3p	2:00 PM-3:00 PM				2x		\$40.00		
	NTMF			F	10/28/16	:30	2:39 PM	GJM16114H ponder	\$40.00		11
3	NTMF	M-F 5p-530p	5:00 PM-5:30 PM				2x		\$75.00		
	NTMF				09/27/16 to 10/03/16	2x	MTWTF--				
	NTMF			W	09/28/16	:30	5:12 PM	GJM16108H chance	\$75.00		1
	NTMF			Th	09/29/16	:30	5:13 PM	GJM16108H chance	\$75.00		2
	NTMF				10/04/16 to 10/10/16	3x	MTWTF--				
	NTMF			Tu	10/04/16	:30	5:13 PM	GJM16109H Facts	\$75.00		4
	NTMF			F	10/07/16	:30	5:14 PM	GJM16111H MORE	\$75.00		5
	NTMF			M	10/10/16	:30	5:28 PM	GJM16110H never easy	\$75.00		3
	NTMF				10/11/16 to 10/17/16	2x	MTWTF--				
	NTMF			Th	10/13/16	:30	5:13 PM	GJM16111H MORE	\$75.00		7
	NTMF			M	10/17/16	:30	5:12 PM	GJM16113H obligation	\$75.00		6
	NTMF				10/18/16 to 10/24/16	2x	MTWTF--				
	NTMF			Tu	10/18/16	:30	5:12 PM	GJM16113H obligation	\$75.00		8
	NTMF			F	10/21/16	:30	5:28 PM	GJM16113H obligation	\$75.00		9
	NTMF				10/25/16 to 10/31/16	2x	MTWTF--				
	NTMF			Th	10/27/16	:30	5:13 PM	GJM16114H ponder	\$75.00		10
4	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$100.00		
	NTMF				10/03/16 to 10/09/16	1x	-----1				
	NTMF			Su	10/09/16	:30	8:30 AM	GJM16110H never easy	\$100.00		1
	NTMF				10/10/16 to 10/16/16	1x	-----1				
	NTMF			Su	10/16/16	:30	8:34 AM	GJM16113H obligation	\$100.00		2
	NTMF				10/17/16 to 10/23/16	1x	-----1				
	NTMF			Su	10/23/16	:30	8:44 AM	GJM16114H ponder	\$100.00		3
5	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				1x		\$100.00		
	NTMF				09/27/16 to 10/03/16	1x	MTWTF--				
	NTMF			W	09/28/16	:30	10:04 PM	GJM16109H Facts	\$100.00		1
	NTMF				10/04/16 to 10/10/16	3x	MTWTF--				
	NTMF			W	10/05/16	:30	9:55 PM	GJM16110H never easy	\$100.00		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)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 3 of 4

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5416

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96778-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	96778
Alt Order #	25287621
Deal #	
Order Flight	09/27/16 - 10/31/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM								
	NTMF			Th	10/06/16	:30	10:04 PM	GJM16110H never easy	\$100.00		4
	NTMF			M	10/10/16	:30	9:59 PM	GJM16111H MORE	\$100.00		3
					10/11/16 to 10/17/16	2x	MTWTF--				
	NTMF			F	10/14/16	:30	9:55 PM	GJM16111H MORE	\$100.00		5
	NTMF			M	10/17/16	:30	10:03 PM	GJM16111H MORE	\$100.00		6
					10/18/16 to 10/24/16	2x	MTWTF--				
	NTMF			Tu	10/18/16	:30	10:04 PM	GJM16113H obligation	\$100.00		7
	NTMF			F	10/21/16	:30	9:48 PM	GJM16113H obligation	\$100.00		8
					10/25/16 to 10/31/16	2x	MTWTF--				
	NTMF			W	10/26/16	:30	10:29 PM	GJM16114H ponder	\$100.00		9
	NTMF			Th	10/27/16	:30	10:01 PM	GJM16113H obligation	\$100.00		10
6	NTMF	Brooklyn Nine-Nine/New Gi	7:00 PM-8:00 PM								
					10/10/16 to 10/16/16	1x	-T-----		\$200.00		
	NTMF			Tu	10/11/16	:30	7:18 PM	GJM16111H MORE	\$200.00		2
					10/17/16 to 10/23/16	1x	-T-----				
	NTMF			Tu	10/18/16	:30	7:17 PM	GJM16111H MORE	\$200.00		3
7	NTMF	The Rocky Horror Picture	7:00 PM-9:00 PM								
					10/17/16 to 10/23/16	1x	---1---		\$200.00		
	NTMF			Th	10/20/16	:30	8:40 PM	GJM16113H obligation	\$200.00		1
8	NTMF	FOX News Sunday	6a-7a								
					10/24/16 to 10/30/16	1x	-----1		\$100.00		
	NTMF			Su	10/30/16	:30	6:33 AM	GJM16113H obligation	\$100.00		1

Aired Spots 47

Gross Total \$3,550.00

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)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Page 4 of 4

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5416

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96778-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	96778
Alt Order #	25287621
Deal #	
Order Flight	09/27/16 - 10/31/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Agency Commission \$532.50

Net Amount Due \$3,017.50

Payment Terms 30 Days



Remit Address:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:
 Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 1 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5059

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94047-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Order #	94047
Alt Order #	25248231
Deal #	
Order Flight	10/04/16 - 10/10/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	College Football	2:30 PM-6:00 PM				1x		\$200.00		
					10/03/16 to 10/09/16	1x	-----1-				
	KTMF			Sa	10/08/16	:30	3:30 PM	GJM16110H never easy	\$200.00		1
2	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				4x		\$50.00		
					10/04/16 to 10/10/16	4x	MTWTF--				
	KTMF			Tu	10/04/16	:30	4:14 PM	GJM16110H never easy	\$50.00		3
	KTMF			W	10/05/16	:30	4:57 PM	GJM16110H never easy	\$50.00		2
	KTMF			F	10/07/16	:30	4:14 PM	GJM16110H never easy	\$50.00		4
	KTMF			M	10/10/16	:30	4:27 PM	GJM16110H never easy	\$50.00		1
3	KTMF	Thur Prime	9:00 PM-10:00 PM				1x		\$250.00		
					10/03/16 to 10/09/16	1x	---1---				
	KTMF			Th	10/06/16	:30	9:33 PM	GJM16110H never easy	\$250.00		1
4	KTMF	M-F 7a-9a	7:00 AM-9:00 AM				4x		\$50.00		
					10/04/16 to 10/10/16	4x	MTWTF--				
	KTMF			Tu	10/04/16	:30	8:12 AM	GJM16110H never easy	\$50.00		4
	KTMF			Th	10/06/16	:30	7:28 AM	GJM16110H never easy	\$50.00		1
	KTMF			F	10/07/16	:30	7:23 AM	GJM16110H never easy	\$50.00		2
	KTMF			M	10/10/16	:30	7:54 AM	GJM16111H MORE	\$50.00		3
5	KTMF	Last Man Standing/Dr. Ken	7:00 PM-8:00 PM				1x		\$225.00		
					10/03/16 to 10/09/16	1x	----1--				
	KTMF			F	10/07/16	:30	7:19 PM	GJM16111H MORE	\$225.00		1
6	KTMF	Fri Prime	8:00 PM-9:00 PM				1x		\$250.00		
					10/03/16 to 10/09/16	1x	----1--				
	KTMF			F	10/07/16	:30	8:43 PM	GJM16110H never easy	\$250.00		1
7	KTMF	Su 6a-7a	6:00 AM-7:00 AM				1x		\$50.00		
					10/03/16 to 10/09/16	1x	-----1				
	KTMF			Su	10/09/16	:30	6:28 AM	GJM16111H MORE	\$50.00		1
8	KTMF	Modern Family/Blackish-AB	8:00 PM-9:00 PM				1x		\$300.00		
					10/03/16 to 10/09/16	1x	--1----				
	KTMF			W	10/05/16	:30	8:21 PM	GJM16110H never easy	\$300.00		1

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Remit Address:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 2 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5059

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94047-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Order #	94047
Alt Order #	25248231
Deal #	
Order Flight	10/04/16 - 10/10/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KTMF	Sa 5a-7a	6:00 AM-7:00 AM				1x		\$50.00		
	KTMF				10/03/16 to 10/09/16	1x	-----1-				
	KTMF			Sa	10/08/16	:30	6:47 AM	GJM16111H MORE	\$50.00		1
10	KTMF	Sun Prime	9:00 PM-10:00 PM				1x		\$250.00		
	KTMF				10/03/16 to 10/09/16	1x	-----1				
	KTMF			Su	10/09/16	:30	9:41 PM	GJM16110H never easy	\$250.00		1
11	KTMF	Fri Prime	9:00 PM-10:00 PM				1x		\$225.00		
	KTMF				10/03/16 to 10/09/16	1x	----1--				
	KTMF			F	10/07/16	:30	9:45 PM	GJM16111H MORE	\$225.00		1
12	KTMF	Designated Survivor-ABC	9:00 PM-10:00 PM				1x		\$250.00		
	KTMF				10/03/16 to 10/09/16	1x	--1----				
	KTMF			W	10/05/16	:30	9:40 PM	GJM16110H never easy	\$250.00		1
13	KTMF	M-F 12p-1p	12:00 PM-1:00 PM				3x		\$50.00		
	KTMF				10/04/16 to 10/10/16	3x	MTWTF--				
	KTMF			Tu	10/04/16	:30	12:28 PM	GJM16110H never easy	\$50.00		3
	KTMF			W	10/05/16	:30	12:54 PM	GJM16110H never easy	\$50.00		2
	KTMF			M	10/10/16	:30	12:56 PM	GJM16110H never easy	\$50.00		1
14	KTMF	M-F	5:00 AM-7:00 AM				4x		\$50.00		
	KTMF				10/04/16 to 10/10/16	4x	MTWTF--				
	KTMF			W	10/05/16	:30	5:52 AM	GJM16109H Facts	\$50.00		4
	KTMF			Th	10/06/16	:30	5:42 AM	GJM16109H Facts	\$50.00		2
	KTMF			F	10/07/16	:30	5:09 AM	GJM16111H MORE	\$50.00		3
	KTMF			M	10/10/16	:30	6:10 AM	GJM16111H MORE	\$50.00		1
15	KTMF	Goldbergs/Spechless-ABC	7:00 PM-8:00 PM				1x		\$250.00		
	KTMF				10/03/16 to 10/09/16	1x	--W----				
	KTMF			W	10/05/16	:30	7:21 PM	GJM16109H Facts	\$250.00		1
16	KTMF	M-F 2p-3p	2:00 PM-3:00 PM				2x		\$50.00		
	KTMF				10/04/16 to 10/10/16	2x	MTWTF--				
	KTMF			F	10/07/16	:30	2:09 PM	GJM16111H MORE	\$50.00		2
	KTMF			M	10/10/16	:30	2:37 PM	GJM16111H MORE	\$50.00		1

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Remit Address:
 KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 3 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5059

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94047-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Order #	94047
Alt Order #	25248231
Deal #	
Order Flight	10/04/16 - 10/10/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KTMF	M-F 10a-11a	10:00 AM-11:00 AM								
					10/04/16 to 10/10/16	1x	MTWTF--		\$50.00		
	KTMF			Th	10/06/16	:30	10:58 AM	GJM16110H never easy	\$50.00		1
18	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
					10/04/16 to 10/10/16	1x	MTWTF--		\$50.00		
	KTMF			Tu	10/04/16	:30	9:09 AM	GJM16109H Facts	\$50.00		1
19	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					10/04/16 to 10/10/16	1x	MTWTF--		\$125.00		
	KTMF			M	10/10/16	:30	5:39 PM	GJM16111H MORE	\$125.00		1
		<u>Aired Spots</u>				31					

<u>Gross Total</u>	\$3,375.00	
<u>Agency Commission</u>	\$506.25	
<u>Net Amount Due</u>	\$2,868.75	<u>Payment Terms 30 Days</u>

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Remit Address:

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3060 K St. NW Ste 100
Washington, DC 20007

INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5059

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94049-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Order #	94049
Alt Order #	25248237
Deal #	
Order Flight	10/04/16 - 10/10/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	SA-SU 9p news	9:30 PM-10:05 PM				1x		\$125.00		
					10/03/16 to 10/09/16	1x	-----1				
	NTMF			Su	10/09/16	:30	9:55 PM	GJM16110H never easy	\$125.00		1
2	NTMF	Su	9:35 PM-11:05 PM				1x		\$100.00		
					10/03/16 to 10/09/16	1x	-----1				
	NTMF			Su	10/09/16	:30	10:27 PM	GJM16111H MORE	\$100.00		1
3	NTMF	SA-SU 9p news	9:00 PM-9:35 PM				1x		\$125.00		
					10/03/16 to 10/09/16	1x	-----1-				
	NTMF			Sa	10/08/16	:30	9:25 PM	GJM16111H MORE	\$125.00		1
4	NTMF	Thur Prime Hour 1	7:00 PM-8:00 PM				1x		\$175.00		
					10/03/16 to 10/09/16	1x	---1---				
	NTMF			Th	10/06/16	:30	7:42 PM	GJM16110H never easy	\$175.00		1
5	NTMF	NFL Sunday	10:00 AM-11:00 AM				1x		\$125.00		
					10/03/16 to 10/09/16	1x	-----1				
	NTMF			Su	10/09/16	:30	10:40 AM	GJM16110H never easy	\$125.00		1
6	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				3x		\$125.00		
					10/04/16 to 10/10/16	3x	MTWTF--				
	NTMF			Tu	10/04/16	:30	6:36 PM	GJM16110H never easy	\$125.00		1
	NTMF			W	10/05/16	:30	6:43 PM	GJM16109H Facts	\$125.00		2
	NTMF			M	10/10/16	:30	6:42 PM	GJM16111H MORE	\$125.00		3
7	NTMF	Fri Prime Hour 1	7:00 PM-8:00 PM				1x		\$150.00		
					10/03/16 to 10/09/16	1x	-----1--				
	NTMF			F	10/07/16	:30	7:26 PM	GJM16110H never easy	\$150.00		1
8	NTMF	Sa 935p-1005	9:35 PM-10:05 PM				1x		\$100.00		
					10/03/16 to 10/09/16	1x	-----1-				
	NTMF			Sa	10/08/16	:30	10:13 PM	GJM16111H MORE	\$100.00		1
					game ran late						
9	NTMF	Wed Prime Hour 1	7:00 PM-8:00 PM				1x		\$175.00		
					10/03/16 to 10/09/16	1x	--1----				
	NTMF			W	10/05/16	:30	7:25 PM	GJM16110H never easy	\$175.00		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)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5059

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94049-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Order #	94049
Alt Order #	25248237
Deal #	
Order Flight	10/04/16 - 10/10/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	Reg Season Game 2	2:00 PM-5:00 PM				1x		\$500.00		
					10/03/16 to 10/09/16	1x	-----1				
	NTMF			Su	10/09/16	:30	5:08 PM	GJM16111H MORE	\$500.00		1
11	NTMF	M-F 9a-10a	9:00 AM-10:00 AM				4x		\$40.00		
					10/04/16 to 10/10/16	4x	MTWTF--				
	NTMF			Tu	10/04/16	:30	9:23 AM	GJM16110H never easy	\$40.00		1
	NTMF			W	10/05/16	:30	9:17 AM	GJM16109H Facts	\$40.00		3
	NTMF			Th	10/06/16	:30	9:19 AM	GJM16110H never easy	\$40.00		4
	NTMF			F	10/07/16	:30	9:12 AM	GJM16111H MORE	\$40.00		2
12	NTMF	MSU/UM LOCAL	2:30 PM-6:00 PM				2x		\$500.00		
					10/03/16 to 10/09/16	2x	-----2-				
	NTMF			Sa	10/08/16	:30	5:25 PM	GJM16111H MORE	\$500.00		1
	NTMF			Sa	10/08/16	:30	6:09 PM	GJM16110H never easy	\$500.00		2
14	NTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$125.00		
					10/04/16 to 10/10/16	1x	MTWTF--				
	NTMF			Tu	10/04/16	:30	6:06 PM	GJM16110H never easy	\$125.00		1
15	NTMF	M-F 11a-1130a	11:00 AM-11:30 AM				4x		\$40.00		
					10/04/16 to 10/10/16	4x	MTWTF--				
	NTMF			Tu	10/04/16	:30	11:28 AM	GJM16109H Facts	\$40.00		3
	NTMF			W	10/05/16	:30	11:28 AM	GJM16110H never easy	\$40.00		1
	NTMF			F	10/07/16	:30	11:28 AM	GJM16110H never easy	\$40.00		4
	NTMF			M	10/10/16	:30	11:28 AM	GJM16111H MORE	\$40.00		2
16	NTMF	M-F 1130a-12p	11:30 AM-12:00 PM				4x		\$40.00		
					10/04/16 to 10/10/16	4x	MTWTF--				
	NTMF			W	10/05/16	:30	11:58 AM	GJM16110H never easy	\$40.00		4
	NTMF			Th	10/06/16	:30	11:58 AM	GJM16109H Facts	\$40.00		3
	NTMF			F	10/07/16	:30	11:58 AM	GJM16111H MORE	\$40.00		2
	NTMF			M	10/10/16	:30	11:58 AM	GJM16110H never easy	\$40.00		1
17	NTMF	Thur Prime Hour 2	8:00 PM-9:00 PM				1x		\$175.00		
					10/03/16 to 10/09/16	1x	---1---				
	NTMF			Th	10/06/16	:30	8:41 PM	GJM16110H never easy	\$175.00		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)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 3 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5059

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94049-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Order #	94049
Alt Order #	25248237
Deal #	
Order Flight	10/04/16 - 10/10/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<u>Aired Spots</u>				28							

<u>Gross Total</u>	\$3,730.00	
<u>Agency Commission</u>	\$559.50	
<u>Net Amount Due</u>	\$3,170.50	<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)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3060 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 1 of 1

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5532

Invoice #	97611-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	97611
Alt Order #	25321077
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 12p-1p	12:00 PM-1:00 PM				2x		\$50.00		
					10/04/16 to 10/10/16	2x	MTWTF--				
	KTMF			Tu	10/04/16	:30	11:58 AM	GJM16110H never easy	\$50.00		1
	KTMF			M	10/10/16	:30	12:30 PM	GJM16111H MORE	\$50.00		2
2	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				2x		\$60.00		
					10/04/16 to 10/10/16	2x	MTWTF--				
	KTMF			F	10/07/16	:30	4:42 PM	GJM16111H MORE	\$60.00		2
	KTMF			M	10/10/16	:30	4:16 PM	GJM16110H never easy	\$60.00		1
3	KTMF	Su 1205a-105a	12:05 XM-1:05 XM				1x		\$50.00		
					10/03/16 to 10/09/16	1x	-----1				
	KTMF			Su	10/09/16	:30	12:55 AM	GJM16110H never easy	\$50.00		1
4	KTMF	Sa 1035p-1135	10:35 PM-11:05 PM				1x		\$50.00		
					10/03/16 to 10/09/16	1x	-----1-				
	KTMF			Sa	10/08/16	:30	11:03 PM	GJM16111H MORE	\$50.00		1
5	KTMF	TMZ/Dish Nation	12:05 XM-1:05 XM				1x		\$40.00		
					10/04/16 to 10/10/16	1x	MTWTF--				
	KTMF			F	10/07/16	:30	12:46 AM	GJM16110H never easy	\$40.00		1
6	KTMF	Jimmy Kimmel Show	10:35 PM-11:35 PM				1x		\$75.00		
					10/04/16 to 10/10/16	1x	MTWTF--				
	KTMF			M	10/10/16	:30	10:48 PM	GJM16111H MORE	\$75.00		1
7	KTMF	Mon	7:00 PM-9:00 PM				1x		\$500.00		
					10/10/16 to 10/16/16	1x	1-----				
	KTMF			M	10/10/16	:30	8:38 PM	GJM16111H MORE	\$500.00		1

Aired Spots 9

Gross Total	\$935.00
Agency Commission	\$140.25
Net Amount Due	\$794.75
Payment Terms	30 Days

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

**Remit Address:**

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5532

Invoice #	97612-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

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

Order #	97612
Alt Order #	25321057
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 10a-11a	10:00 AM-11:00 AM				1x		\$40.00		
					10/04/16 to 10/10/16	1x	MTWTF--				
				W	10/05/16	:30	10:17 AM	GJM16110H never easy	\$40.00		1
2	NTMF	M-F 2p-3p	2:00 PM-3:00 PM				1x		\$40.00		
					10/04/16 to 10/10/16	1x	MTWTF--				
				M	10/10/16	:30	2:22 PM	GJM16111H MORE	\$40.00		1
3	NTMF	M-F 5p-530p	5:00 PM-5:30 PM				1x		\$75.00		
					10/04/16 to 10/10/16	1x	MTWTF--				
				M	10/10/16	:30	5:10 PM	GJM16110H never easy	\$75.00		1
4	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$100.00		
					10/03/16 to 10/09/16	1x	-----1				
				Su	10/09/16	:30	8:43 AM	GJM16110H never easy	\$100.00		1
5	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				3x		\$100.00		
					10/04/16 to 10/10/16	3x	-TWTF--				
				W	10/05/16	:30	10:04 PM	GJM16109H Facts	\$100.00		1
				Th	10/06/16	:30	9:49 PM	GJM16110H never easy	\$100.00		2
				F	10/07/16	:30	10:04 PM	GJM16111H MORE	\$100.00		3

Aired Spots 7

<u>Gross Total</u>	\$555.00	
<u>Agency Commission</u>	\$83.25	
<u>Net Amount Due</u>	\$471.75	<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)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 1 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5060

Invoice #	94053-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	94053
Alt Order #	25248230
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	College Football	10:00 AM-1:30 PM				1x		\$200.00		
					10/10/16 to 10/16/16	1x	-----1-				
	KTMF			Sa	10/15/16	:30	10:05 AM	GJM16111H MORE	\$200.00		1
2	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				5x		\$50.00		
					10/11/16 to 10/17/16	5x	11111--				
	KTMF			Tu	10/11/16	:30	4:27 PM	GJM16111H MORE	\$50.00		4
	KTMF			W	10/12/16	:30	4:13 PM	GJM16111H MORE	\$50.00		3
	KTMF			Th	10/13/16	:30	4:57 PM	GJM16111H MORE	\$50.00		1
	KTMF			F	10/14/16	:30	4:50 PM	GJM16111H MORE	\$50.00		2
	KTMF			M	10/17/16	:30	4:10 PM	GJM16111H MORE	\$50.00		5
3	KTMF	Thur Prime	9:00 PM-10:00 PM				1x		\$250.00		
					10/10/16 to 10/16/16	1x	---1---				
	KTMF			Th	10/13/16	:30	9:32 PM	GJM16111H MORE	\$250.00		1
4	KTMF	M-F 7a-9a	7:00 AM-9:00 AM				5x		\$50.00		
					10/11/16 to 10/17/16	5x	11111--				
	KTMF			Tu	10/11/16	:30	7:39 AM	GJM16111H MORE	\$50.00		3
	KTMF			W	10/12/16	:30	7:38 AM	GJM16111H MORE	\$50.00		2
	KTMF			Th	10/13/16	:30	8:58 AM	GJM16111H MORE	\$50.00		4
	KTMF			F	10/14/16	:30	7:23 AM	GJM16111H MORE	\$50.00		5
	KTMF			M	10/17/16	:30	8:38 AM	GJM16111H MORE	\$50.00		1
5	KTMF	Last Man Standing/Dr. Ken	7:00 PM-8:00 PM				1x		\$225.00		
					10/10/16 to 10/16/16	1x	----1--				
	KTMF			F	10/14/16	:30	7:45 PM	GJM16111H MORE	\$225.00		1
6	KTMF	Fri Prime	8:00 PM-9:00 PM				1x		\$250.00		
					10/10/16 to 10/16/16	1x	----1--				
	KTMF			F	10/14/16	:30	8:19 PM	GJM16111H MORE	\$250.00		1
7	KTMF	Su 6a-7a	6:00 AM-7:00 AM				1x		\$50.00		
					10/10/16 to 10/16/16	1x	-----1				
	KTMF			Su	10/16/16	:30	6:51 AM	GJM16111H MORE	\$50.00		1
8	KTMF	Modern Family/Blackish-AB	8:00 PM-9:00 PM				1x		\$300.00		
					10/10/16 to 10/16/16	1x	--1----				

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Remit Address:
 KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 2 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5060

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94053-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Order #	94053
Alt Order #	25248230
Deal #	
Order Flight	10/11/16 - 10/17/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTMF	Modern Family/Blackish-AB	8:00 PM-9:00 PM				1x		\$300.00		
	KTMF			W	10/12/16	:30	8:50 PM	GJM16111H MORE	\$300.00		1
9	KTMF	Sa 6a-7a	6:00 AM-7:00 AM				1x		\$50.00		
				10/10/16 to 10/16/16	1x	-----1-					
	KTMF			Sa	10/15/16	:30	6:28 AM	GJM16113H obligation	\$50.00		1
10	KTMF	Fri Prime	9:00 PM-10:00 PM				1x		\$225.00		
				10/10/16 to 10/16/16	1x	----1--					
	KTMF			F	10/14/16	:30	9:43 PM	GJM16111H MORE	\$225.00		1
11	KTMF	Designated Survivor-ABC	9:00 PM-10:00 PM				1x		\$250.00		
				10/10/16 to 10/16/16	1x	--1----					
	KTMF			W	10/12/16	:30	9:43 PM	GJM16111H MORE	\$250.00		1
12	KTMF	M-F 12p-1p	12:00 PM-1:00 PM				3x		\$50.00		
				10/11/16 to 10/17/16	3x	MTWTF--					
	KTMF			Tu	10/11/16	:30	12:30 PM	GJM16110H never easy	\$50.00		3
	KTMF			W	10/12/16	:30	12:56 PM	GJM16111H MORE	\$50.00		1
	KTMF			M	10/17/16	:30	12:56 PM	GJM16113H obligation	\$50.00		2
13	KTMF	M-F	5:00 AM-7:00 AM				3x		\$50.00		
				10/11/16 to 10/17/16	3x	MTWTF--					
	KTMF			W	10/12/16	:30	6:55 AM	GJM16111H MORE	\$50.00		1
	KTMF			Th	10/13/16	:30	6:27 AM	GJM16111H MORE	\$50.00		3
	KTMF			M	10/17/16	:30	5:17 AM	GJM16113H obligation	\$50.00		2
14	KTMF	Goldbergs/Speechless-ABC	7:00 PM-8:00 PM				1x		\$250.00		
				10/10/16 to 10/16/16	1x	--1----					
	KTMF			W	10/12/16	:30	7:22 PM	GJM16111H MORE	\$250.00		1
15	KTMF	M-F 2p-3p	2:00 PM-3:00 PM				1x		\$50.00		
				10/11/16 to 10/17/16	1x	MTWTF--					
	KTMF			M	10/17/16	:30	2:39 PM	GJM16113H obligation	\$50.00		1
16	KTMF	Conviction-ABC	9:00 PM-10:00 PM				1x		\$250.00		
				10/17/16 to 10/23/16	1x	1-----					
	KTMF			M	10/17/16	:30	9:33 PM	GJM16113H obligation	\$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)448-4675

Billing Address:
 Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Advertiser	POL/Good Jobs Montana	Invoice #	94053-1
Product	Issue	Invoice Date	10/23/16
Estimate Number	5080	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/17/16
Station	KTMF	Order #	94053
Account Executive	Katz New York	Alt Order #	25248230
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	10/11/16 - 10/17/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	294
Special Handling		Product Code	314
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KTMF	College Football	11:00 AM-2:30 PM				1x		\$200.00		
				10/10/16 to 10/16/16	1x	-----1-					
	KTMF			Sa	10/15/16	:30	1:45 PM	GJM16113H obligation	\$200.00		1
18	KTMF	M-F 10a-11a	10:00 AM-11:00 AM				1x		\$50.00		
				10/11/16 to 10/17/16	1x	MTWTF--					
	KTMF			Tu	10/11/16	:30	10:35 AM	GJM16111H MORE	\$50.00		1
19	KTMF	M-F 9a-10a	9:00 AM-10:00 AM				1x		\$50.00		
				10/11/16 to 10/17/16	1x	MTWTF--					
	KTMF			Tu	10/11/16	:30	9:53 AM	GJM16110H never easy	\$50.00		1
20	KTMF	News 10p	10:00 PM-10:35 PM				1x		\$150.00		
				10/11/16 to 10/17/16	1x	MTWTF--					
	KTMF			W	10/12/16	:30	10:14 PM	GJM16111H MORE	\$150.00		1
Aired Spots				32							

Gross Total \$3,600.00
Agency Commission \$540.00
Net Amount Due \$3,060.00 **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)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5060

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94055-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Order #	94055
Alt Order #	25248236
Deal #	
Order Flight	10/11/16 - 10/17/16

IOB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	SA-SU 9p news	9:00 PM-9:35 PM				1x		\$125.00		
					10/10/16 to 10/16/16	1x	-----1				
	NTMF	Su		Su	10/16/16	:30	9:06 PM	GJM16111H MORE	\$125.00		1
2	NTMF	Su	9:35 PM-11:05 PM				1x		\$100.00		
					10/10/16 to 10/16/16	1x	-----1				
	NTMF	Su		Su	10/16/16	:30	10:31 PM	GJM16113H obligation	\$100.00		1
3	NTMF	SA-SU 9p news	9:00 PM-9:35 PM				1x		\$125.00		
					10/10/16 to 10/16/16	1x	-----1-				
	NTMF	Sa		Sa	10/15/16	:30	9:13 PM	GJM16113H obligation	\$125.00		1
4	NTMF	Thur Prime Hour 1	7:00 PM-8:00 PM				1x		\$175.00		
					10/10/16 to 10/16/16	1x	---1---				
	NTMF	Th		Th	10/13/16	:30	7:22 PM	GJM16111H MORE	\$175.00		1
5	NTMF	NFL Sunday	10:00 AM-11:00 AM				1x		\$125.00		
					10/10/16 to 10/16/16	1x	-----1				
	NTMF	Su		Su	10/16/16	:30	10:39 AM	GJM16113H obligation	\$125.00		1
6	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				3x		\$125.00		
					10/11/16 to 10/17/16	3x	MTWTF--				
	NTMF	Tu		Tu	10/11/16	:30	6:45 PM	GJM16110H never easy	\$125.00		2
	NTMF	W		W	10/12/16	:30	6:43 PM	GJM16111H MORE	\$125.00		1
	NTMF	M		M	10/17/16	:30	6:55 PM	GJM16111H MORE	\$125.00		3
7	NTMF	Fri Prime Hour 1	7:00 PM-8:00 PM				1x		\$150.00		
					10/10/16 to 10/16/16	1x	----1--				
	NTMF	F		F	10/14/16	:30	7:28 PM	GJM16111H MORE	\$150.00		1
8	NTMF	Sa 935p-1005	9:35 PM-10:05 PM				1x		\$100.00		
					10/10/16 to 10/16/16	1x	-----1-				
	NTMF	Sa		Sa	10/15/16	:30	9:48 PM	GJM16111H MORE	\$100.00		1
9	NTMF	Lethal Weapon-FOX	7:00 PM-8:00 PM				1x		\$175.00		
					10/10/16 to 10/16/16	1x	--1----				
	NTMF	W		W	10/12/16	:30	7:45 PM	GJM16111H MORE	\$175.00		1
10	NTMF	Reg Season Game 2	2:00 PM-5:00 PM				1x		\$500.00		

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Remit Address:

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5060

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94055-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/28/16 - 10/17/16

Order #	94055
Alt Order #	25248238
Deal #	
Order Flight	10/11/16 - 10/17/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	Reg Season Game 2	2:00 PM-5:00 PM				1x		\$500.00		
					10/10/16 to 10/16/16	1x	-----1				
	NTMF			Su	10/16/16	:30	2:58 PM	GJM16113H obligation	\$500.00		1
11	NTMF	M-F 9a-10a	9:00 AM-10:00 AM				4x		\$40.00		
					10/11/16 to 10/17/16	4x	MTWTF--				
	NTMF			Tu	10/11/16	:30	9:23 AM	GJM16111H MORE	\$40.00		3
	NTMF			W	10/12/16	:30	9:13 AM	GJM16111H MORE	\$40.00		2
	NTMF			Th	10/13/16	:30	9:13 AM	GJM16111H MORE	\$40.00		4
	NTMF			M	10/17/16	:30	9:29 AM	GJM16113H obligation	\$40.00		1
12	NTMF	Reg Season Game 1	11:00 AM-2:00 PM				1x		\$500.00		
					10/10/16 to 10/16/16	1x	-----1				
	NTMF			Su	10/16/16	:30	12:38 PM	GJM16111H MORE	\$500.00		1
13	NTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$125.00		
					10/11/16 to 10/17/16	1x	MTWTF--				
	NTMF			F	10/14/16	:30	6:14 PM	GJM16111H MORE	\$125.00		1
14	NTMF	M-F 11a-1130a	11:00 AM-11:30 AM				4x		\$40.00		
					10/11/16 to 10/17/16	4x	MTWTF--				
	NTMF			Tu	10/11/16	:30	11:23 AM	GJM16110H never easy	\$40.00		1
	NTMF			W	10/12/16	:30	11:28 AM	GJM16111H MORE	\$40.00		2
	NTMF			F	10/14/16	:30	11:28 AM	GJM16111H MORE	\$40.00		4
	NTMF			M	10/17/16	:30	11:28 AM	GJM16111H MORE	\$40.00		3
15	NTMF	M-F 1130a-12p	11:30 AM-12:00 PM				4x		\$40.00		
					10/11/16 to 10/17/16	4x	MTWTF--				
	NTMF			Tu	10/11/16	:30	11:53 AM	GJM16111H MORE	\$40.00		1
	NTMF			W	10/12/16	:30	11:58 AM	GJM16111H MORE	\$40.00		2
	NTMF			Th	10/13/16	:30	11:58 AM	GJM16111H MORE	\$40.00		3
	NTMF			M	10/17/16	:30	11:58 AM	GJM16113H obligation	\$40.00		4
16	NTMF	Pitch-FOX	8:00 PM-9:00 PM				1x		\$175.00		
					10/10/16 to 10/16/16	1x	---1---				
	NTMF			Th	10/13/16	:30	8:26 PM	GJM16111H MORE	\$175.00		1
17	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$150.00		

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**Remit Address:**

NTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5060

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94055-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Order #	94055
Alt Order #	25248236
Deal #	
Order Flight	10/11/16 - 10/17/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	NTMF	M-F 9p-935p	9:00 PM-9:35 PM					1x	\$150.00		
					10/11/16 to 10/17/16	1x	MTWTF--				
	NTMF			M	10/17/16	:30	9:11 PM	GJM16113H obligation	\$150.00		1
				Aired Spots	28						

Gross Total	\$3,380.00	
Agency Commission	\$507.00	
Net Amount Due	\$2,873.00	Payment Terms 30 Days



Remit Address:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 1 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5569

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	98022-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Order #	98022
Alt Order #	25324747
Deal #	
Order Flight	10/11/16 - 10/17/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					10/11/16 to 10/17/16	2x	MTWTF--		\$100.00		
	KTMF			W	10/12/16	:30	7:23 AM	GJM16111H MORE	\$100.00		2
	KTMF			M	10/17/16	:30	8:49 AM	GJM16113H obligation	\$100.00		1
2	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
					10/11/16 to 10/17/16	5x	11111--		\$60.00		
	KTMF			Tu	10/11/16	:30	1:20 PM	GJM16110H never easy	\$60.00		2
	KTMF			W	10/12/16	:30	1:25 PM	GJM16111H MORE	\$60.00		1
	KTMF			Th	10/13/16	:30	1:26 PM	GJM16111H MORE	\$60.00		3
	KTMF			F	10/14/16	:30	1:23 PM	GJM16111H MORE	\$60.00		4
	KTMF			M	10/17/16	:30	1:23 PM	GJM16113H obligation	\$60.00		5
3	KTMF	M-F 12p-1p	12:00 PM-1:00 PM								
					10/11/16 to 10/17/16	2x	MTWTF--		\$50.00		
	KTMF			W	10/12/16	:30	12:29 PM	GJM16111H MORE	\$50.00		1
	KTMF			M	10/17/16	:30	12:28 PM	GJM16111H MORE	\$50.00		2
4	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
					10/11/16 to 10/17/16	3x	MTWTF--		\$50.00		
	KTMF			Tu	10/11/16	:30	9:31 AM	GJM16111H MORE	\$50.00		3
	KTMF			Th	10/13/16	:30	9:36 AM	GJM16111H MORE	\$50.00		2
	KTMF			M	10/17/16	:30	9:54 AM	GJM16113H obligation	\$50.00		1
5	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
					10/11/16 to 10/17/16	2x	MTWTF--		\$60.00		
	KTMF			Tu	10/11/16	:30	4:57 PM	GJM16111H MORE	\$60.00		1
	KTMF			W	10/12/16	:30	4:49 PM	GJM16111H MORE	\$60.00		2
6	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					10/11/16 to 10/17/16	5x	11111--		\$150.00		
	KTMF			Tu	10/11/16	:30	5:40 PM	GJM16110H never easy	\$150.00		3
	KTMF			W	10/12/16	:30	5:50 PM	GJM16111H MORE	\$150.00		2
	KTMF			Th	10/13/16	:30	5:51 PM	GJM16111H MORE	\$150.00		4
	KTMF			F	10/14/16	:30	5:45 PM	GJM16111H MORE	\$150.00		5
	KTMF			M	10/17/16	:30	5:37 PM	GJM16111H MORE	\$150.00		1

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



Remit Address:

KTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Page 2 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5569

Invoice #	98022-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

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

Order #	98022
Alt Order #	25324747
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KTMF	Sun Prime	8:00 PM-9:00 PM				1x		\$350.00		
					10/10/16 to 10/16/16	1x	-----1				
	KTMF			Su	10/16/16	:30	8:23 PM	GJM16113H obligation	\$350.00		1
8	KTMF	Mon	7:00 PM-9:00 PM				1x		\$500.00		
					10/17/16 to 10/23/16	1x	1-----				
	KTMF			M	10/17/16	:30	8:36 PM	GJM16113H obligation	\$500.00		1
9	KTMF	Sun Prime	7:00 PM-8:00 PM				1x		\$350.00		
					10/10/16 to 10/16/16	1x	-----1				
	KTMF			Su	10/16/16	:30	7:40 PM	GJM16111H MORE	\$350.00		1
10	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM				1x		\$100.00		
					10/10/16 to 10/16/16	1x	-----1				
	KTMF			Su	10/16/16	:30	10:21 PM	GJM16111H MORE	\$100.00		1
11	KTMF	Weekend Rotator Sa-Su	1:05 XM-2:05 XM				1x		\$50.00		
					10/10/16 to 10/16/16	1x	-----1				
	KTMF			Su	10/16/16	:30	1:54 AM	GJM16111H MORE	\$50.00		1
12	KTMF	Su 1115p-1215a	12:05 XM-1:05 XM				1x		\$50.00		
					10/10/16 to 10/16/16	1x	-----1				
	KTMF			Su	10/16/16	:30	12:24 AM	GJM16113H obligation	\$50.00		1
13	KTMF	Modern Family	10:35 PM-11:05 PM				1x		\$50.00		
					10/10/16 to 10/16/16	1x	-----1-				
	KTMF			Sa	10/15/16	:30	11:13 PM	GJM16113H obligation	\$50.00		1
14	KTMF	TMZ/Dish Nation	12:05 XM-1:05 XM				1x		\$40.00		
					10/11/16 to 10/17/16	1x	MTWTF--				
	KTMF			F	10/14/16	:30	12:17 AM	GJM16111H MORE	\$40.00		1
15	KTMF	Jimmy Kimmel Show	10:35 PM-11:38 AM				1x		\$75.00		
					10/11/16 to 10/17/16	1x	MTWTF--				
	KTMF			M	10/17/16	:30	10:51 PM	GJM16113H obligation	\$75.00		1

Aired Spots 28

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)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 3 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5569

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	98022-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/28/16 - 10/17/16

Order #	98022
Alt Order #	25324747
Deal #	
Order Flight	10/11/16 - 10/17/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$3,185.00	
<u>Agency Commission</u>	\$477.75	
<u>Net Amount Due</u>	\$2,707.25	<u>Payment Terms 30 Days</u>



Remit Address:

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5569

Invoice #	98025-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/28/16 - 10/17/16

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

Order #	98025
Alt Order #	25324753
Deal #	
Order Flight	10/11/16 - 10/17/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 7a-730a	7:00 AM-7:30 AM				5x		\$40.00		
					10/11/16 to 10/17/16	5x	11111--				
	NTMF			Tu	10/11/16	:30	7:08 AM	GJM16111H MORE	\$40.00		4
	NTMF			W	10/12/16	:30	7:10 AM	GJM16111H MORE	\$40.00		3
	NTMF			Th	10/13/16	:30	7:07 AM	GJM16111H MORE	\$40.00		1
	NTMF			F	10/14/16	:30	7:05 AM	GJM16111H MORE	\$40.00		5
	NTMF			M	10/17/16	:30	7:10 AM	GJM16113H obligation	\$40.00		2
2	NTMF	M-F 730a-8a	7:30 AM-8:00 AM				5x		\$40.00		
					10/11/16 to 10/17/16	5x	11111--				
	NTMF			Tu	10/11/16	:30	7:37 AM	GJM16110H never easy	\$40.00		1
	NTMF			W	10/12/16	:30	7:36 AM	GJM16111H MORE	\$40.00		2
	NTMF			Th	10/13/16	:30	7:36 AM	GJM16111H MORE	\$40.00		5
	NTMF			F	10/14/16	:30	7:38 AM	GJM16111H MORE	\$40.00		3
	NTMF			M	10/17/16	:30	7:37 AM	GJM16111H MORE	\$40.00		4
3	NTMF	M-F 10a-11a	10:00 AM-11:00 AM				x		\$40.00		
					10/11/16 to 10/17/16	1x	MTWTF--				
	NTMF			M	10/17/16	:30	10:40 AM	GJM16113H obligation	\$40.00		1
4	NTMF	M-F 2p-3p	2:00 PM-3:00 PM				5x		\$40.00		
					10/11/16 to 10/17/16	5x	11111--				
	NTMF			Tu	10/11/16	:30	2:58 PM	GJM16111H MORE	\$40.00		1
	NTMF			W	10/12/16	:30	2:41 PM	GJM16111H MORE	\$40.00		5
	NTMF			Th	10/13/16	:30	2:20 PM	GJM16111H MORE	\$40.00		3
	NTMF			F	10/14/16	:30	2:22 PM	GJM16111H MORE	\$40.00		2
	NTMF			M	10/17/16	:30	2:42 PM	GJM16111H MORE	\$40.00		4
5	NTMF	M-F 5p-530p	5:00 PM-5:30 PM				1x		\$75.00		
					10/11/16 to 10/17/16	1x	MTWTF--				
	NTMF			M	10/17/16	:30	5:10 PM	GJM16113H obligation	\$75.00		1
6	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$100.00		
					10/10/16 to 10/16/16	1x	-----S				
	NTMF			Su	10/16/16	:30	8:59 AM	GJM16111H MORE	\$100.00		1
7	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				3x		\$100.00		

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Remit Address:

NTMF
Cowles Montana Media Company
PO Box 600
Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Page 2 of 2

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5569

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	98025-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/17/16

Order #	98025
Alt Order #	25324753
Deal #	
Order Flight	10/11/16 - 10/17/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM								
					10/11/16 to 10/17/16	3x	MTWTF--		\$100.00		
	NTMF			Tu	10/11/16	:30	10:01 PM	GJM16111H MORE	\$100.00		1
	NTMF			W	10/12/16	:30	9:55 PM	GJM16111H MORE	\$100.00		3
	NTMF			F	10/14/16	:30	10:01 PM	GJM16111H MORE	\$100.00		2
8	NTMF	The X-Files Weekend	11:05 PM-12:05 XM								
					10/10/16 to 10/16/16	1x	-----1-		\$40.00		
	NTMF			Sa	10/15/16	:30	11:48 PM	GJM16113H obligation	\$40.00		1
9	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
					10/11/16 to 10/17/16	3x	MTWTF--		\$175.00		
	NTMF			Tu	10/11/16	:30	9:15 PM	GJM16110H never easy	\$175.00		3
	NTMF			F	10/14/16	:30	9:14 PM	GJM16111H MORE	\$175.00		2
	NTMF			M	10/17/16	:30	9:32 PM	GJM16113H obligation	\$175.00		1
10	NTMF	Wed Prime Hour 2	8:00 PM-9:00 PM								
					10/10/16 to 10/16/16	1x	--1----		\$250.00		
	NTMF			W	10/12/16	:30	8:20 PM	GJM16111H MORE	\$250.00		1

Aired Spots

26

<u>Gross Total</u>	\$1,930.00	
<u>Agency Commission</u>	\$289.50	
<u>Net Amount Due</u>	\$1,640.50	<u>Payment Terms 30 Days</u>

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



Remit Address:
 KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3060 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 1 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5061

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94063-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Order #	94063
Alt Order #	25248229
Deal #	
Order Flight	10/18/16 - 10/24/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	College Football	2:30 PM-6:00 PM				1x		\$200.00		
					10/17/16 to 10/23/16	1x	-----1-				
	KTMF			Sa	10/22/16	:30	3:27 PM	GJM16114H ponder	\$200.00		1
2	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				5x		\$50.00		
					10/18/16 to 10/24/16	5x	MTWTF--				
	KTMF			Tu	10/18/16	:30	4:57 PM	GJM16111H MORE	\$50.00		2
	KTMF			W	10/19/16	:30	4:27 PM	GJM16113H obligation	\$50.00		4
	KTMF			Th	10/20/16	:30	4:45 PM	GJM16111H MORE	\$50.00		3
	KTMF			F	10/21/16	:30	4:15 PM	GJM16111H MORE	\$50.00		5
	KTMF			M	10/24/16	:30	4:27 PM	GJM16114H ponder	\$50.00		1
3	KTMF	Thur Prime	9:00 PM-10:00 PM				1x		\$250.00		
					10/17/16 to 10/23/16	1x	---1---				
	KTMF			Th	10/20/16	:30	9:34 PM	GJM16113H obligation	\$250.00		1
4	KTMF	M-F 7a-9a	7:00 AM-9:00 AM				5x		\$50.00		
					10/18/16 to 10/24/16	5x	MTWTF--				
	KTMF			Tu	10/18/16	:30	7:23 AM	GJM16111H MORE	\$50.00		2
	KTMF			W	10/19/16	:30	8:29 AM	GJM16113H obligation	\$50.00		1
	KTMF			Th	10/20/16	:30	8:53 AM	GJM16113H obligation	\$50.00		4
	KTMF			F	10/21/16	:30	7:59 AM	GJM16113H obligation	\$50.00		5
	KTMF			M	10/24/16	:30	7:23 AM	GJM16114H ponder	\$50.00		3
5	KTMF	Last Man Standing/Dr. Ken	7:00 PM-8:00 PM				1x		\$225.00		
					10/17/16 to 10/23/16	1x	----1--				
	KTMF			F	10/21/16	:30	6:58 PM	GJM16113H obligation	\$225.00		1
6	KTMF	Fri Prime	8:00 PM-9:00 PM				1x		\$250.00		
					10/17/16 to 10/23/16	1x	----1--				
	KTMF			F	10/21/16	:30	8:20 PM	GJM16111H MORE	\$250.00		1
7	KTMF	Su 6a-7a	6:00 AM-7:00 AM				1x		\$50.00		
					10/17/16 to 10/23/16	1x	-----1				
	KTMF			Su	10/23/16	:30	6:51 AM	GJM16114H ponder	\$50.00		1
8	KTMF	Sa 6a-7a	6:00 AM-7:00 AM				1x		\$50.00		
					10/17/16 to 10/23/16	1x	-----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)448-4675

Billing Address:
 Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 2 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5061

Invoice #	94063-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

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

Order #	94063
Alt Order #	25248229
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTMF	Sa 5a-7a	6:00 AM-7:00 AM				1x		\$50.00		
	KTMF			Sa	10/22/16	:30	6:28 AM	GJM16114H ponder	\$50.00		1
9	KTMF	Sun Prime	9:00 PM-10:00 PM				1x		\$250.00		
				10/17/16 to 10/23/16	1x	-----1					
	KTMF			Su	10/23/16	:30	9:43 PM	GJM16113H obligation	\$250.00		1
10	KTMF	Fri Prime	9:00 PM-10:00 PM				1x		\$225.00		
				10/17/16 to 10/23/16	1x	-----1--					
	KTMF			F	10/21/16	:30	9:32 PM	GJM16113H obligation	\$225.00		1
11	KTMF	M-F 12p-1p	12:00 PM-1:00 PM				3x		\$50.00		
				10/18/16 to 10/24/16	3x	MTWTF--					
	KTMF			Tu	10/18/16	:30	12:29 PM	GJM16113H MORE	\$50.00		1
	KTMF			W	10/19/16	:30	12:57 PM	GJM16113H obligation	\$50.00		2
	KTMF			F	10/21/16	:30	12:57 PM	GJM16113H obligation	\$50.00		3
12	KTMF	M-F	5:00 AM-7:00 AM				4x		\$50.00		
				10/18/16 to 10/24/16	4x	MTWTF--					
	KTMF			Tu	10/18/16	:30	5:46 AM	GJM16113H obligation	\$50.00		2
	KTMF			W	10/19/16	:30	6:41 AM	GJM16113H obligation	\$50.00		3
	KTMF			F	10/21/16	:30	5:16 AM	GJM16111H MORE	\$50.00		4
	KTMF			M	10/24/16	:30	5:50 AM	GJM16114H ponder	\$50.00		1
13	KTMF	Goldbergs/Speechless-ABC	7:00 PM-8:00 PM				1x		\$250.00		
				10/17/16 to 10/23/16	1x	--1----					
	KTMF			W	10/19/16	:00			\$250.00	Credited	1
14	KTMF	M-F 2p-3p	2:00 PM-3:00 PM				2x		\$50.00		
				10/18/16 to 10/24/16	2x	MTWTF--					
	KTMF			Tu	10/18/16	:30	2:44 PM	GJM16113H obligation	\$50.00		1
	KTMF			W	10/19/16	:30	2:58 PM	GJM16111H MORE	\$50.00		2
15	KTMF	Conviction-ABC	9:00 PM-10:00 PM				1x		\$250.00		
				10/24/16 to 10/30/16	1x	M-----					
	KTMF			M	10/24/16	:30	9:35 PM	GJM16113H obligation	\$250.00		1
16	KTMF	College Football	11:00 AM-2:30 PM				1x		\$200.00		

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Remit Address:
 KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 3 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5061

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94063-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Order #	94063
Alt Order #	25248229
Deal #	
Order Flight	10/18/16 - 10/24/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KTMF	College Football	11:00 AM-2:30 PM				1x		\$200.00		
					10/17/16 to 10/23/16	1x	-----1-				
	KTMF			Sa	10/22/16	:00			\$200.00	Credited	1
17	KTMF	M-F 10a-11a	10:00 AM-11:00 AM				2x		\$50.00		
					10/18/16 to 10/24/16	2x	MTWTF--				
	KTMF			W	10/19/16	:30	10:37 AM	GJM16111H MORE	\$50.00		2
	KTMF			M	10/24/16	:30	10:35 AM	GJM16114H ponder	\$50.00		1
18	KTMF	M-F 9a-10a	9:00 AM-10:00 AM				2x		\$50.00		
					10/18/16 to 10/24/16	2x	MTWTF--				
	KTMF			Tu	10/18/16	:30	9:36 AM	GJM16113H obligation	\$50.00		2
	KTMF			M	10/24/16	:30	9:15 AM	GJM16113H obligation	\$50.00		1
		Aired Spots				32					

Gross Total	\$2,900.00	
Agency Commission	\$435.00	
Net Amount Due	\$2,465.00	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)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Page 1 of 3

Advertiser	POL/Good Jobs Montana
Product	
Estimate Number	5061

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94069-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Order #	94069
Alt Order #	25248235
Deal #	
Order Flight	10/18/16 - 10/24/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	SA-SU 9p news	9:00 PM-9:35 PM				1x		\$125.00		
				10/17/16 to 10/23/16		1x	-----1				
	NTMF			Su	10/23/16	:30	9:21 PM	GJM16113H obligation	\$125.00		1
2	NTMF	Su	9:35 PM-11:05 PM				1x		\$100.00		
				10/17/16 to 10/23/16		1x	-----1				
	NTMF			Su	10/23/16	:30	10:31 PM	GJM16114H ponder	\$100.00		1
3	NTMF	Thur 2 hr prime	7p-9p				3x		\$175.00		
				10/17/16 to 10/23/16		3x	---3---				
	NTMF			Th	10/20/16	:30	6:59 PM	GJM16111H MORE	\$175.00		1
	NTMF			Th	10/20/16	:30	7:32 PM	GJM16113H obligation	\$175.00		3
	NTMF			Th	10/20/16	:30	8:09 PM	GJM16111H MORE	\$175.00		2
4	NTMF	NFL Sunday	10:00 AM-11:00 AM				1x		\$125.00		
				10/17/16 to 10/23/16		1x	-----1				
	NTMF			Su	10/23/16	:30	10:39 AM	GJM16113H obligation	\$125.00		1
5	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				3x		\$125.00		
				10/18/16 to 10/24/16		3x	MTWTF--				
	NTMF			Tu	10/18/16	:30	6:44 PM	GJM16111H MORE	\$125.00		1
	NTMF			F	10/21/16	:30	6:56 PM	GJM16113H obligation	\$125.00		2
	NTMF			M	10/24/16	:30	6:55 PM	GJM16114H ponder	\$125.00		3
6	NTMF	Fri Prime Hour 1	7:00 PM-8:00 PM				1x		\$150.00		
				10/17/16 to 10/23/16		1x	----1--				
	NTMF			F	10/21/16	:30	7:27 PM	GJM16111H MORE	\$150.00		1
7	NTMF	bbt	10:05 PM-10:35 PM				1x		\$100.00		
				10/17/16 to 10/23/16		1x	-----1-				
	NTMF			Sa	10/22/16	:30	11:15 PM	GJM16114H ponder	\$100.00		1
				game ran late							
9	NTMF	College Football	6:30 PM-9:30 PM				2x		\$250.00		
				10/17/16 to 10/23/16		2x	-----2-				
	NTMF			Sa	10/22/16	:30	8:27 PM	GJM16113H obligation	\$250.00		1
	NTMF			Sa	10/22/16	:30	9:29 PM	GJM16114H ponder	\$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)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Page 2 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5051

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94069-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Order #	94069
Alt Order #	25248235
Deal #	
Order Flight	10/18/16 - 10/24/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	M-F 9a-10a	9:00 AM-10:00 AM				4x		\$40.00		
					10/18/16 to 10/24/16	4x	MTWTF--				
	NTMF			Tu	10/18/16	:30	9:30 AM	GJM16113H obligation	\$40.00		2
	NTMF			W	10/19/16	:30	9:25 AM	GJM16113H obligation	\$40.00		3
	NTMF			F	10/21/16	:30	9:16 AM	GJM16113H obligation	\$40.00		4
	NTMF			M	10/24/16	:30	9:47 AM	GJM16114H ponder	\$40.00		1
11	NTMF	Reg Season Game 1	11:00 AM-2:00 PM				1x		\$500.00		
					10/17/16 to 10/23/16	1x	-----1				
	NTMF			Su	10/23/16	:30	1:30 PM	GJM16114H ponder	\$500.00		1
12	NTMF	Reg Season Game 1	11:00 AM-2:30 PM				1x		\$500.00		
					10/17/16 to 10/23/16	1x	-----1				
	NTMF			Su	10/23/16	:30	2:25 PM	GJM16114H ponder	\$500.00		1
13	NTMF	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$125.00		
					10/18/16 to 10/24/16	2x	MTWTF--				
	NTMF			W	10/19/16	:30	6:14 PM	GJM16113H obligation	\$125.00		2
	NTMF			M	10/24/16	:30	6:26 PM	GJM16114H ponder	\$125.00		1
14	NTMF	M-F 11a-1130a	11:00 AM-11:30 AM				4x		\$40.00		
					10/18/16 to 10/24/16	4x	MTWTF--				
	NTMF			Tu	10/18/16	:30	11:11 AM	GJM16111H MORE	\$40.00		4
	NTMF			Th	10/20/16	:30	11:24 AM	GJM16113H obligation	\$40.00		3
	NTMF			F	10/21/16	:30	11:09 AM	GJM16113H obligation	\$40.00		2
	NTMF			M	10/24/16	:30	11:28 AM	GJM16113H obligation	\$40.00		1
15	NTMF	M-F 1130a-12p	11:30 AM-12:00 PM				4x		\$40.00		
					10/18/16 to 10/24/16	4x	MTWTF--				
	NTMF			Tu	10/18/16	:30	11:53 AM	GJM16113H obligation	\$40.00		1
	NTMF			W	10/19/16	:30	11:40 AM	GJM16111H MORE	\$40.00		3
	NTMF			F	10/21/16	:30	11:40 AM	GJM16111H MORE	\$40.00		4
	NTMF			M	10/24/16	:30	11:58 AM	GJM16114H ponder	\$40.00		2
17	NTMF	College Football	2:00 PM-5:30 PM				1x		\$175.00		
					10/17/16 to 10/23/16	1x	-----1-				
	NTMF			Sa	10/22/16	:30	5:13 PM	GJM16114H ponder	\$175.00		1

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**Remit Address:**

NTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5081

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94069-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Order #	94069
Alt Order #	25248235
Deal #	
Order Flight	10/18/16 - 10/24/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
<u>Aired Spots</u>				30							

<u>Gross Total</u>	\$3,905.00	
<u>Agency Commission</u>	\$585.75	
<u>Net Amount Due</u>	\$3,319.25	<u>Payment Terms 30 Days</u>



Remit Address:
 KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 1 of 2

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5655

Invoice #	98415-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/28/16 - 10/24/16

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

Order #	98415
Alt Order #	25329174
Deal #	
Order Flight	10/18/16 - 10/24/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	Sa 6a-7a	6:00 AM-7:00 AM						\$75.00		
					10/17/16 to 10/23/16	1x	-----1-				
	KTMF			Sa	10/22/16	:30	6:39 AM	GJM16114H ponder	\$75.00		1
2	KTMF	Su 7a-8a	7:00 AM-8:00 AM						\$100.00		
					10/17/16 to 10/23/16	1x	-----1				
	KTMF			Su	10/23/16	:30	7:57 AM	GJM16113H obligation	\$100.00		1
3	KTMF	M-F 12p-1p	12:00 PM-1:00 PM						\$50.00		
					10/18/16 to 10/24/16	5x	11111--				
	KTMF			Tu	10/18/16	:30	12:57 PM	GJM16111H MORE	\$50.00		3
	KTMF			W	10/19/16	:00			\$60.00	See MG 3.6	2
	KTMF			Th	10/20/16	:30	11:59 AM	GJM16113H obligation	\$50.00	MG for 3.2 10/19	6
	KTMF			Th	10/20/16	:30	12:55 PM	GJM16113H obligation	\$50.00		5
	KTMF			F	10/21/16	:30	12:30 PM	GJM16113H obligation	\$50.00		4
	KTMF			M	10/24/16	:30	12:56 PM	GJM16113H obligation	\$50.00		1
4	KTMF	M-F 9a-10a	9:00 AM-10:00 AM						\$50.00		
					10/18/16 to 10/24/16	1x	MTWTF--				
	KTMF			Tu	10/18/16	:30	9:56 AM	GJM16113H obligation	\$50.00		1
5	KTMF	M-F 4p-5p	4:00 PM-5:00 PM						\$60.00		
					10/18/16 to 10/24/16	5x	11111--				
	KTMF			Tu	10/18/16	:30	4:15 PM	GJM16113H obligation	\$60.00		1
	KTMF			W	10/19/16	:30	4:51 PM	GJM16113H obligation	\$60.00		2
	KTMF			Th	10/20/16	:30	4:29 PM	GJM16111H MORE	\$60.00		4
	KTMF			F	10/21/16	:30	4:21 PM	GJM16111H MORE	\$60.00		5
	KTMF			M	10/24/16	:30	4:48 PM	GJM16114H ponder	\$60.00		3
6	KTMF	Fri Prime	8:00 PM-9:00 PM						\$375.00		
					10/17/16 to 10/23/16	1x	-----1--				
	KTMF			F	10/21/16	:30	8:43 PM	GJM16113H obligation	\$375.00		1
7	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM						\$100.00		
					10/17/16 to 10/23/16	1x	-----1				
	KTMF			Su	10/23/16	:30	10:07 PM	GJM16114H ponder	\$100.00		1
8	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM						\$100.00		

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Remit Address:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 2 of 2

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5655

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	98415-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Order #	98415
Alt Order #	25329174
Deal #	
Order Flight	10/18/16 - 10/24/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM				1x		\$100.00		
					10/17/16 to 10/23/16	1x	-----1-				
	KTMF			Sa	10/22/16	:30	10:20 PM	GJM16114H ponder	\$100.00		1
9	KTMF	Rizzoli & Isles	1205a-105a				1x		\$50.00		
					10/17/16 to 10/23/16	1x	-----1				
	KTMF			Su	10/23/16	:30	12:24 AM	GJM16114H ponder	\$50.00		1
10	KTMF	Sa 1035p-1135	10:35 PM-11:05 PM				1x		\$50.00		
					10/17/16 to 10/23/16	1x	-----1-				
	KTMF			Sa	10/22/16	:30	10:49 PM	GJM16114H ponder	\$50.00		1
11	KTMF	Jimmy Kimmel Show	10:35 PM-11:05 PM				1x		\$75.00		
					10/18/16 to 10/24/16	1x	MTWTF--				
	KTMF			Tu	10/18/16	:30	10:58 PM	GJM16111H MORE	\$75.00		1
12	KTMF	pres debate	7p-9p				1x		\$500.00		
					10/17/16 to 10/23/16	1x	--1----				
	KTMF			W	10/19/16	:30	6:58 PM	GJM16111H MORE	\$500.00		1
13	KTMF	College Football	11:00 AM-1:30 PM				1x		\$250.00		
					10/17/16 to 10/23/16	1x	-----5-				
	KTMF			Sa	10/22/16	:30	11:49 AM	GJM16113H obligation	\$250.00		1

Aired Spots 21

<u>Gross Total</u>	\$2,275.00	
<u>Agency Commission</u>	\$341.25	
<u>Net Amount Due</u>	\$1,933.75	<u>Payment Terms 30 Days</u>

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



Remit Address:
 NTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 1 of 1

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5655

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	98416-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/24/16

Order #	98416
Alt Order #	25329171
Deal #	
Order Flight	10/18/16 - 10/24/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 10a-11a	10:00 AM-11:00 AM								
					10/18/16 to 10/24/16	1x	MTWTF--		\$40.00		
	NTMF			W	10/19/16	:30	10:19 AM	GJM16111H MORE	\$40.00		1
2	NTMF	M-F 2p-3p	2:00 PM-3:00 PM						\$40.00		
					10/18/16 to 10/24/16	1x	MTWTF--				
	NTMF			Tu	10/18/16	:30	2:35 PM	GJM16113H obligation	\$40.00		1
3	NTMF	M-F 5p-530p	5:00 PM-5:30 PM						\$75.00		
					10/18/16 to 10/24/16	1x	MTWTF--				
	NTMF			Tu	10/18/16	:30	5:24 PM	GJM16111H MORE	\$75.00		1
4	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM						\$100.00		
					10/17/16 to 10/23/16	1x	-----S				
	NTMF			Su	10/23/16	:30	8:30 AM	GJM16113H obligation	\$100.00		1
5	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM						\$100.00		
					10/18/16 to 10/24/16	3x	MTWTF--				
	NTMF			Tu	10/18/16	:30	9:54 PM	GJM16113H obligation	\$100.00		2
	NTMF			Th	10/20/16	:30	9:51 PM	GJM16113H obligation	\$100.00		1
	NTMF			F	10/21/16	:30	10:01 PM	GJM16111H MORE	\$100.00		3
6	NTMF	Sa 1105p 1 hr	11:05 PM-12:05 XM						\$40.00		
					10/17/16 to 10/23/16	1x	-----S-				
	NTMF			Sa	10/22/16	:30	12:44 AM	GJM16114H ponder	\$40.00		1
					game ran late						

Aired Spots

8

Gross Total	\$595.00	
Agency Commission	\$89.25	
Net Amount Due	\$505.75	Payment Terms 30 Days

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Remit Address:
 KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 1 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5062

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94072-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	94072
Alt Order #	25248228
Deal #	
Order Flight	10/25/16 - 10/31/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	College Football	2:30 PM-6:00 PM								
					10/24/16 to 10/30/16	1x	-----1-		\$200.00		
				Sa	10/29/16	:30	4:06 PM	GJM16114H ponder	\$200.00		1
2	KTMF	M-F 4p-6p	4:00 PM-5:00 PM								
					10/25/16 to 10/31/16	5x	MTWTF--		\$50.00		
				Tu	10/25/16	:30	4:15 PM	GJM16114H ponder	\$50.00		5
				W	10/26/16	:30	4:48 PM	GJM16114H ponder	\$50.00		2
				Th	10/27/16	:30	4:50 PM	GJM16113H obligation	\$50.00		1
				F	10/28/16	:30	4:49 PM	GJM16113H obligation	\$50.00		4
3	KTMF	Thur Prime	9:00 PM-10:00 PM								
					10/24/16 to 10/30/16	1x	---1---		\$250.00		
				Th	10/27/16	:30	9:33 PM	GJM16114H ponder	\$250.00		1
4	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					10/25/16 to 10/31/16	5x	MTWTF--		\$50.00		
				Tu	10/25/16	:30	7:28 AM	GJM16113H obligation	\$50.00		1
				W	10/26/16	:30	8:28 AM	GJM16114H ponder	\$50.00		3
				Th	10/27/16	:30	7:54 AM	GJM16114H ponder	\$50.00		4
				F	10/28/16	:30	8:58 AM	GJM16114H ponder	\$50.00		5
5	KTMF	Tue Prime	9p-10p								
					10/24/16 to 10/30/16	1x	-1-----		\$225.00		
				Tu	10/25/16	:30	9:45 PM	GJM16113H obligation	\$225.00		1
6	KTMF	Fri Prime	8:00 PM-9:00 PM								
					10/24/16 to 10/30/16	1x	----1--		\$250.00		
				F	10/28/16	:30	8:44 PM	GJM16114H ponder	\$250.00		1
7	KTMF	Su 6a-7a	6:00 AM-7:00 AM								
					10/24/16 to 10/30/16	3x	-----3		\$50.00		
				Su	10/30/16	:30	6:26 AM	GJM16114H ponder	\$50.00		1
				Su	10/30/16	:30	6:39 AM	GJM16114H ponder	\$50.00		3
				Su	10/30/16	:30	6:58 AM	GJM16113H obligation	\$50.00		2
8	KTMF	Modern Family/Blackish-AB	8:00 PM-9:00 PM								
					10/24/16 to 10/30/16	1x	--1----		\$300.00		

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Remit Address:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 2 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5082

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94072-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/25/16 - 10/30/16

Order #	94072
Alt Order #	25248228
Deal #	
Order Flight	10/25/16 - 10/31/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTMF	Modern Family/Blackish-AB	8:00 PM-9:00 PM				1x		\$300.00		
	KTMF			W	10/26/16	:30	8:51 PM	GJM16114H ponder	\$300.00		1
9	KTMF	Sa 6a-7a	6:00 AM-7:00 AM				3x		\$50.00		
				10/24/16 to 10/30/16		3x	-----3-				
	KTMF			Sa	10/29/16	:30	6:26 AM	GJM16113H obligation	\$50.00		3
	KTMF			Sa	10/29/16	:30	6:39 AM	GJM16114H ponder	\$50.00		2
	KTMF			Sa	10/29/16	:30	6:58 AM	GJM16114H ponder	\$50.00		1
10	KTMF	Sun Prime	9:00 PM-10:00 PM				1x		\$250.00		
				10/24/16 to 10/30/16		1x	-----1				
	KTMF			Su	10/30/16	:30	9:42 PM	GJM16114H ponder	\$250.00		1
11	KTMF	Fri Prime	9:00 PM-10:00 PM				1x		\$225.00		
				10/24/16 to 10/30/16		1x	----1--				
	KTMF			F	10/28/16	:30	9:46 PM	GJM16114H ponder	\$225.00		1
12	KTMF	Designated Survivor-ABC	9:00 PM-10:00 PM				1x		\$250.00		
				10/24/16 to 10/30/16		1x	--1----				
	KTMF			W	10/26/16	:30	9:40 PM	GJM16113H obligation	\$250.00		1
13	KTMF	M-F 12p-1p	12:00 PM-1:00 PM				3x		\$50.00		
				10/25/16 to 10/31/16		3x	MTWTF--				
	KTMF			Tu	10/25/16	:30	12:29 PM	GJM16113H obligation	\$50.00		2
	KTMF			W	10/26/16	:30	12:56 PM	GJM16114H ponder	\$50.00		1
14	KTMF	M-F	5:00 AM-7:00 AM				5x		\$50.00		
				10/25/16 to 10/31/16		5x	MTWTF--				
	KTMF			Tu	10/25/16	:30	5:11 AM	GJM16114H ponder	\$50.00		1
	KTMF			W	10/26/16	:30	6:12 AM	GJM16114H ponder	\$50.00		5
	KTMF			Th	10/27/16	:30	5:47 AM	GJM16114H ponder	\$50.00		4
	KTMF			F	10/28/16	:30	5:38 AM	GJM16114H ponder	\$50.00		2
15	KTMF	Goldbergs/Speechless-ABC	7:00 PM-8:00 PM				1x		\$250.00		
				10/24/16 to 10/30/16		1x	--1----				
	KTMF			W	10/26/16	:30	7:20 PM	GJM16114H ponder	\$250.00		1
16	KTMF	M-F 2p-3p	2:00 PM-3:00 PM				3x		\$50.00		

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Remit Address:
 KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:
 Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 3 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5062

Invoice #	94072-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	94072
Alt Order #	25248228
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KTMF	M-F 2p-3p	2:00 PM-3:00 PM				3x		\$50.00		
					10/25/16 to 10/31/16	3x	MTWTF--				
	KTMF			Tu	10/25/16	:30	2:36 PM	GJM16114H ponder	\$50.00		2
	KTMF			W	10/26/16	:30	2:54 PM	GJM16114H ponder	\$50.00		1
17	KTMF	College Football	11:00 AM-2:30 PM				1x		\$200.00		
					10/24/16 to 10/30/16	1x	-----1-				
	KTMF			Sa	10/29/16	:30	12:03 PM	GJM16113H obligation	\$200.00		1
18	KTMF	M-F 10a-11a	10:00 AM-11:00 AM				2x		\$50.00		
					10/25/16 to 10/31/16	2x	MTWTF--				
	KTMF			Tu	10/25/16	:30	10:28 AM	GJM16114H ponder	\$50.00		2
19	KTMF	M-F 9a-10a	9:00 AM-10:00 AM				2x		\$50.00		
					10/25/16 to 10/31/16	2x	MTWTF--				
	KTMF			Tu	10/25/16	:30	9:32 AM	GJM16114H ponder	\$50.00		1
	KTMF			W	10/26/16	:30	9:23 AM	GJM16113H obligation	\$50.00		2
20	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM				1x		\$125.00		
					10/25/16 to 10/31/16	1x	MTWTF--				
	KTMF			W	10/26/16	:30	5:45 PM	GJM16113H obligation	\$125.00		1

Aired Spots 36

Gross Total	\$3,775.00	
Agency Commission	\$566.25	
Net Amount Due	\$3,208.75	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)448-4675

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St. NW Ste 100
Washington, DC 20007

INVOICE

Page 1 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5062

Invoice #	94075-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

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

Order #	94075
Alt Order #	25248234
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
	NTMF				10/24/16 to 10/30/16	1x	-----1		\$125.00		
				Su	10/30/16	:30	10:28 PM	GJM16114H ponder	\$125.00		1
					game ran over						
2	NTMF	Su	9:35 PM-11:05 PM								
	NTMF				10/24/16 to 10/30/16	1x	-----1		\$100.00		
				Su	10/30/16	:30	11:30 PM	GJM16113H obligation	\$100.00		1
					game ran over						
3	NTMF	SA-SU 9p news	9:30 PM-10:00 PM								
	NTMF				10/24/16 to 10/30/16	1x	-----1		\$125.00		
				Sa	10/29/16	:30	10:14 PM	GJM16113H obligation	\$125.00		1
					game ran over						
4	NTMF	Thur Prime Hour 1	7:00 PM-8:00 PM								
	NTMF				10/24/16 to 10/30/16	1x	---1---		\$175.00		
				Th	10/27/16	:30	7:41 PM	GJM16114H ponder	\$175.00		1
5	NTMF	NFL Sunday	7:00 AM-7:30 AM								
	NTMF				10/24/16 to 10/30/16	1x	-----1		\$125.00		
				Su	10/30/16	:30	7:29 AM	GJM16114H ponder	\$125.00		1
6	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
	NTMF				10/25/16 to 10/31/16	2x	M--T---		\$125.00		
				Th	10/27/16	:30	6:45 PM	GJM16113H obligation	\$125.00		3
7	NTMF	MLB Post Season	6:00 PM-9:00 PM								
	NTMF				10/24/16 to 10/30/16	1x	-1-----		\$500.00		
				Tu	10/25/16	:30	10:00 PM	GJM16114H ponder	\$500.00		1
					game ran late						
8	NTMF	Sa 1005p 1 hr	10:05 PM-10:35 PM								
	NTMF				10/24/16 to 10/30/16	1x	-----1		\$100.00		
				Sa	10/29/16	:30	11:06 PM	GJM16114H ponder	\$100.00		1
					game ran over						
9	NTMF	M-F 1005p-1105p	1005p-1105p								
							1x		\$75.00		

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Remit Address:
 NTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Page 2 of 3

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5062

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94075-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	94075
Alt Order #	25248234
Deal #	
Order Flight	10/25/16 - 10/31/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	NTMF	M-F 1005p-1105p	1005p-1105p				1x		\$75.00		
	NTMF				10/24/16 to 10/30/16	1x	-TWTF--				
				W	10/26/16	:30	11:11 PM	GJM16113H obligation	\$75.00		1
					game ran over						
10	NTMF	Reg Season Game 2	2:00 PM-5:00 PM				1x		\$500.00		
	NTMF				10/24/16 to 10/30/16	1x	-----1				
				Su	10/30/16	:30	4:38 PM	GJM16114H ponder	\$500.00		1
11	NTMF	M-F 9a-10a	9:00 AM-10:00 AM				4x		\$40.00		
	NTMF				10/25/16 to 10/31/16	4x	MTWTF--				
				Tu	10/25/16	:30	9:13 AM	GJM16114H ponder	\$40.00		3
				W	10/26/16	:30	9:35 AM	GJM16114H ponder	\$40.00		2
				F	10/28/16	:30	9:36 AM	GJM16114H ponder	\$40.00		4
12	NTMF	Reg Season Game 1	11:00 AM-2:00 PM				1x		\$500.00		
	NTMF				10/24/16 to 10/30/16	1x	-----1				
				Su	10/30/16	:30	12:28 PM	GJM16113H obligation	\$500.00		1
13	NTMF	Reg Season Game 1	11:00 AM-2:30 PM				1x		\$500.00		
	NTMF				10/24/16 to 10/30/16	1x	-----1				
				Su	10/30/16	:30	12:37 PM	GJM16114H ponder	\$500.00		1
14	NTMF	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$125.00		
	NTMF				10/25/16 to 10/31/16	2x	MTWTF--				
				Th	10/27/16	:30	6:14 PM	GJM16114H ponder	\$125.00		1
15	NTMF	M-F 11a-1130a	11:00 AM-11:30 AM				4x		\$40.00		
	NTMF				10/25/16 to 10/31/16	4x	MTWTF--				
				Tu	10/25/16	:30	11:29 AM	GJM16113H obligation	\$40.00		3
				W	10/26/16	:30	11:28 AM	GJM16114H ponder	\$40.00		1
				F	10/28/16	:30	11:28 AM	GJM16113H obligation	\$40.00		4
16	NTMF	M-F 1130a-12p	11:30 AM-12:00 PM				4x		\$40.00		
	NTMF				10/25/16 to 10/31/16	4x	MTWTF--				
				Tu	10/25/16	:30	11:58 AM	GJM16114H ponder	\$40.00		2
				Th	10/27/16	:30	11:40 AM	GJM16114H ponder	\$40.00		1
				F	10/28/16	:30	11:58 AM	GJM16114H ponder	\$40.00		4

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Remit Address:

NTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Great American Media
 Attention: Accounts Payable
 3050 K St. NW Ste 100
 Washington, DC 20007

INVOICE

Advertiser	POL/Good Jobs Montana
Product	Issue
Estimate Number	5062

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94075-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	94075
Alt Order #	25248234
Deal #	
Order Flight	10/25/16 - 10/31/16

IDB #	
Advertiser Code	294
Product Code	314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	NTMF	M-F 1130a-12p	11:30 AM-12:00 PM				4x		\$40.00		
17	NTMF	Pitch-FOX	8:00 PM-9:00 PM				1x		\$175.00		
				10/24/16 to 10/30/16		1x	---1---				
	NTMF			Th	10/27/16	:30	8:40 PM	G3M16114H ponder	\$175.00		1
18	NTMF	College Football	10:00 AM-1:30 PM				1x		\$200.00		
				10/24/16 to 10/30/16		1x	-----1-				
	NTMF			Sa	10/29/16	:30	1:36 PM	G3M16114H ponder	\$200.00		1
19	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$150.00		
				10/25/16 to 10/31/16		1x	MTWTF--				
	NTMF			Tu	10/25/16	:30	10:26 PM	G3M16113H obligation	\$150.00		1
				game ran late							

Aired Spots 25

<u>Gross Total</u>	\$3,960.00	
<u>Agency Commission</u>	\$594.00	
<u>Net Amount Due</u>	\$3,366.00	<u>Payment Terms 30 Days</u>