



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

Billing Address:

SRPC Media
 Attention: Accounts Payable
 201 N. Union St. Suite 200
 Alexandria, VA 22314

INVOICE

Page 1 of 1

| | |
|-----------------|-----------------------------|
| Advertiser | POL/RGA Right Direction PAC |
| Product | 10 days |
| Estimate Number | 1143 |

| | |
|----------------|---------------------|
| Invoice # | 97597-2 |
| Invoice Date | 10/09/16 |
| Invoice Month | October 2016 |
| Invoice Period | 10/01/16 - 10/07/16 |

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

| | |
|--------------|---------------------|
| Order # | 97597 |
| Alt Order # | 25319379 |
| Deal # | |
| Order Flight | 09/29/16 - 10/08/16 |

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

| | |
|-----------------|-----|
| IDB # | |
| Advertiser Code | 37 |
| Product Code | 348 |

| | |
|----------------|--|
| 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 | | | | | | | | |
| | | | | | 09/29/16 to 10/05/16 | 5x | MTW-F-- | | \$100.00 | | |
| | KTMF | | | M | 10/03/16 | :30 | 7:28 AM | RMT 16 005 double talk | \$100.00 | | 3 |
| | KTMF | | | M | 10/03/16 | :30 | 8:41 AM | RMT 16 005 double talk | \$100.00 | | 2 |
| | KTMF | | | Tu | 10/04/16 | :30 | 8:53 AM | RMT 16 005 double talk | \$100.00 | | 4 |
| | KTMF | | | W | 10/05/16 | :30 | 7:58 AM | RMT 16 005 double talk | \$100.00 | | 5 |
| 2 | KTMF | M-F 7a-9a | 7:00 AM-9:00 AM | | | | | | | | |
| | | | | | 10/03/16 to 10/09/16 | 2x | ---11-- | | \$100.00 | | |
| | KTMF | | | Th | 10/06/16 | :30 | 7:38 AM | RMT 16 005 double talk | \$100.00 | | 1 |
| | KTMF | | | F | 10/07/16 | :30 | 8:28 AM | RMT 16 005 double talk | \$100.00 | | 2 |
| 3 | 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 | 8:10 PM | RMT 16 005 double talk | \$500.00 | | 1 |
| 4 | KTMF | Fri Prime | 8:00 PM-9:00 PM | | | | | | | | |
| | | | | | 10/03/16 to 10/09/16 | 1x | ----1-- | | \$375.00 | | |
| | KTMF | | | F | 10/07/16 | :30 | 8:21 PM | RMT 16 005 double talk | \$375.00 | | 1 |
| 5 | KTMF | M-F 10a-11a | 10:00 AM-11:00 AM | | | | | | | | |
| | | | | | 09/29/16 to 10/05/16 | 1x | MTW-F-- | | \$75.00 | | |
| | KTMF | | | M | 10/03/16 | :30 | 10:58 AM | RMT 16 005 double talk | \$75.00 | | 1 |
| 6 | KTMF | M-F 4p-5p | 4:00 PM-4:30 PM | | | | | | | | |
| | | | | | 09/29/16 to 10/05/16 | 1x | MTW-F-- | | \$60.00 | | |
| | KTMF | | | Tu | 10/04/16 | :30 | 4:28 PM | RMT 16 005 double talk | \$60.00 | | 1 |
| Aired Spots | | | | 10 | | | | | | | |

| | | |
|--------------------------|-------------------|------------------------------|
| Gross Total | \$1,610.00 | |
| Agency Commission | \$241.50 | |
| Net Amount Due | \$1,368.50 | Payment Terms 30 Days |

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