



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

Billing Address:

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

INVOICE

Page 1 of 1

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

Invoice #	95808-2
Invoice Date	08/31/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 08/29/16

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

Order #	95808
Alt Order #	25274467
Deal #	
Order Flight	08/22/16 - 09/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		08/29/16 to 09/04/16	1x	M-----		\$50.00		
	KTMF			M	08/29/16	:30	5:41 PM	GGTV0816H	\$50.00		2
4	KTMF	M-F 630p-7p	6:30 PM-7:00 PM		08/29/16 to 09/04/16	1x	M-----		\$50.00		
	KTMF			M	08/29/16	:30	6:55 PM	GGTV3892H	\$50.00		2
5	KTMF	News 10p	10:00 PM-10:30 PM		08/29/16 to 09/04/16	1x	M-----		\$90.00		
	KTMF			M	08/29/16	:30	10:12 PM	GGTV0816H	\$90.00		2
6	KTMF	Jimmy Kimmel Show	10:30 PM-11:30 PM		08/29/16 to 09/04/16	1x	M-----		\$25.00		
	KTMF			M	08/29/16	:30	10:50 PM	GGTV3892H	\$25.00		1
Aired Spots				4							

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

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

Invoice #	95814-2
Invoice Date	08/31/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 08/29/16

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

Order #	95814
Alt Order #	25274466
Deal #	
Order Flight	08/22/16 - 09/04/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F	5:00 AM-7:00 AM								
					08/29/16 to 09/04/16	1x	M-----		\$20.00		
	NTMF			M	08/29/16	:30	5:47 AM	GGTV0816H	\$20.00		2
2	NTMF	M-F 9p-935p	9:00 PM-9:30 PM						\$90.00		
					08/29/16 to 09/04/16	2x	M-----				
	NTMF			M	08/29/16	:30	9:13 PM	GGTV3892H	\$90.00		2
	NTMF			M	08/29/16	:30	9:24 PM	GGTV0816H	\$90.00		3
3	NTMF	M-F 935p-1005p	9:30 PM-10:00 PM						\$45.00		
					08/29/16 to 09/04/16	1x	M-----				
	NTMF			M	08/29/16	:30	9:54 PM	GGTV3892H	\$45.00		2
Aired Spots				4							

<u>Gross Total</u>	\$245.00	
<u>Agency Commission</u>	\$36.75	
<u>Net Amount Due</u>	\$208.25	Payment Terms 30 Days

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INVOICE

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

Invoice #	96234-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/10/16

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

Order #	96234
Alt Order #	25280052
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
					09/05/16 to 09/11/16	1x	MTWT---		\$20.00		
	KTMF			W	09/07/16	:30	1:28 PM	GGTV3891H	\$20.00		1
3	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					09/05/16 to 09/11/16	1x	MTWT---		\$50.00		
	KTMF			Tu	09/06/16	:30	5:43 PM	GGTV3891H	\$50.00		1
4	KTMF	News 10p	10p-1035p								
					09/05/16 to 09/11/16	1x	MTWT---		\$75.00		
	KTMF			M	09/05/16	:30	10:17 PM	GGTV4312H	\$75.00		1
5	KTMF	Jimmy Kimmel Show	1035p-113830								
					09/05/16 to 09/11/16	1x	MTWTF--		\$25.00		
	KTMF			Tu	09/06/16	:30	11:27 PM	GGTV4312H	\$25.00		1
6	KTMF	ABC News Nightline	11:30 PM-12:00 XM								
					09/05/16 to 09/11/16	2x	MTWT---		\$15.00		
	KTMF			M	09/05/16	:30	11:38 PM	GGTV3891H	\$15.00		2
	KTMF			W	09/07/16	:30	11:38 PM	GGTV3891H	\$15.00		1
7	KTMF	The Goldbergs	7p-8p								
					09/05/16 to 09/11/16	1x	--1----		\$225.00		
	KTMF			W	09/07/16	:30	6:58 PM	GGTV4312H	\$225.00		1
8	KTMF	Bachelor in Paradise	7:00 PM-8:00 PM								
					09/05/16 to 09/11/16	1x	-1-----		\$150.00		
	KTMF			Tu	09/06/16	:30	7:19 PM	GGTV4312H	\$150.00		1
9	KTMF	Thur Prime	7p-8p								
					09/05/16 to 09/11/16	1x	---1---		\$175.00		
	KTMF			Th	09/08/16	:30	7:14 PM	GGTV3891H	\$175.00		1
10	KTMF	The \$100,000 Pyramid	8p-9p								
					09/05/16 to 09/11/16	1x	---1---		\$175.00		
	KTMF			Th	09/08/16	:30	8:16 PM	GGTV4312H	\$175.00		1
11	KTMF	Mistresses	9p-10p								
					09/05/16 to 09/11/16	1x	-1-----		\$175.00		

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

Invoice #	96234-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/10/16

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

Order #	96234
Alt Order #	25280052
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KTMF	Mistresses	9p-10p				1x		\$175.00		
	KTMF			Tu	09/06/16	:30	9:24 PM	GGTV3891H	\$175.00		1
12	KTMF	MSU/UM Local	3:00 PM-6:30 PM				3x		\$140.00		
					09/05/16 to 09/11/16	3x	-----3-				
	KTMF			Sa	09/10/16	:30	4:01 PM	GGTV3891H	\$140.00		2
	KTMF			Sa	09/10/16	:30	5:04 PM	GGTV4312H	\$140.00		3
	KTMF			Sa	09/10/16	:30	6:01 PM	GGTV3891H	\$140.00		1
13	KTMF	M-F 4p-5p	4p-5p				3x		\$30.00		
					09/05/16 to 09/11/16	3x	MTWT---				
	KTMF			M	09/05/16	:30	4:57 PM	GGTV3891H	\$30.00		2
	KTMF			Tu	09/06/16	:30	4:59 PM	GGTV4312H	\$30.00		1
	KTMF			Th	09/08/16	:30	4:28 PM	GGTV4312H	\$30.00		3
14	KTMF	M-F	5a-7a				2x		\$15.00		
					09/05/16 to 09/11/16	6x	--WTF--				
	KTMF			W	09/07/16	:30	5:47 AM	GGTV3891H	\$15.00		1
	KTMF			W	09/07/16	:30	6:38 AM	GGTV4312H	\$15.00		4
	KTMF			Th	09/08/16	:30	5:12 AM	GGTV4312H	\$15.00		3
	KTMF			Th	09/08/16	:30	6:14 AM	GGTV3891H	\$15.00		6
	KTMF			F	09/09/16	:00			\$15.00	Credited	2
	KTMF			F	09/09/16	:00			\$15.00	Credited	5
15	KTMF	M-F 3p-4p	3p-4p				2x		\$15.00		
					09/05/16 to 09/11/16	2x	----2--				
	KTMF			F	09/09/16	:30	3:17 PM	GGTV3891H	\$15.00		1
	KTMF			F	09/09/16	:30	3:47 PM	GGTV4312H	\$15.00		2

Aired Spots

23

<u>Gross Total</u>	\$1,700.00	
<u>Agency Commission</u>	\$255.00	
<u>Net Amount Due</u>	\$1,445.00	<u>Payment Terms 30 Days</u>

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INVOICE

Page 1 of 2

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

Invoice #	96230-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/08/16

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

Order #	96230
Alt Order #	25280063
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F	5:00 AM-7:00 AM				4x		\$20.00		
					09/05/16 to 09/11/16	4x	MTWT---				
	NTMF			M	09/05/16	:30	6:44 AM	GGTV3891H	\$20.00		3
	NTMF			Tu	09/06/16	:30	5:09 AM	GGTV3891H	\$20.00		1
	NTMF			W	09/07/16	:30	6:11 AM	GGTV3891H	\$20.00		2
	NTMF			Th	09/08/16	:30	5:11 AM	GGTV4312H	\$20.00		4
2	NTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$75.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	NTMF			W	09/07/16	:30	6:12 PM	GGTV4312H	\$75.00		1
3	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$75.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	NTMF			W	09/07/16	:30	6:42 PM	GGTV3891H	\$75.00		1
4	NTMF	M-F 935p-1005p	9:30 PM-10:00 PM				1x		\$45.00		
					09/05/16 to 09/11/16	1x	MTWT---				
	NTMF			Th	09/08/16	:30	10:02 PM	GGTV3891H	\$45.00		1
5	NTMF	Mon Prime Hour 1	7:00 PM-8:00 PM				1x		\$150.00		
					09/05/16 to 09/11/16	1x	1-----				
	NTMF			M	09/05/16	:30	8:06 PM	GGTV4312H	\$150.00		1
6	NTMF	Wed Prime Hour 1	7:00 PM-8:00 PM				1x		\$125.00		
					09/05/16 to 09/11/16	1x	--1----				
	NTMF			W	09/07/16	:30	7:43 PM	GGTV4312H	\$125.00		1
7	NTMF	Tue Prime Hour 2	8p-8p				1x		\$150.00		
					09/05/16 to 09/11/16	1x	-1-----				
	NTMF			Tu	09/06/16	:30	8:19 PM	GGTV4312H	\$150.00		1
8	NTMF	Wed Prime Hour 2	8p-9p				1x		\$125.00		
					09/05/16 to 09/11/16	1x	--1----				
	NTMF			W	09/07/16	:30	8:19 PM	GGTV3891H	\$125.00		1

Aired Spots 11

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Page 2 of 2

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96230-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/08/16

Order #	96230
Alt Order #	25280063
Deal #	
Order Flight	08/29/16 - 09/11/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$825.00	
<u>Agency Commission</u>	\$123.75	
<u>Net Amount Due</u>	\$701.25	<u>Payment Terms 30 Days</u>



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INVOICE

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

Invoice #	95976-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95976
Alt Order #	25276949
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	MOD FAM /BLACKISH	8:00 PM-9:00 PM								
					08/29/16 to 09/04/16	1x	--1----		\$200.00		
	KTMF			W	08/31/16	:30	8:51 PM	GGTV0816H	\$200.00		1
2	KTMF	Fri Prime	9:00 PM-10:00 PM								
					08/29/16 to 09/04/16	1x	----1--		\$150.00		
	KTMF			F	09/02/16	:30	9:47 PM	GGTV4312H	\$150.00		1
					09/05/16 to 09/11/16	1x	----1--				
	KTMF			F	09/09/16	:30	9:34 PM	GGTV4312H	\$150.00		2
3	KTMF	Sun Prime	6:00 PM-7:00 PM								
					09/05/16 to 09/11/16	1x	-----1		\$100.00		
	KTMF			Su	09/11/16	:30	5:59 PM	GGTV3891H	\$100.00		2
4	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
					08/29/16 to 09/04/16	4x	--WTF--		\$20.00		
	KTMF			W	08/31/16	:00			\$20.00	See MG 4.11	10
	KTMF			W	08/31/16	:30	1:24 PM	GGTV3892H	\$20.00		1
	KTMF			Th	09/01/16	:00			\$20.00	See MG 4.10	2
	KTMF			Th	09/01/16	:30	1:59 PM	GGTV0816H	\$20.00		3
	KTMF			F	09/02/16	:30	1:25 PM	GGTV3891H	\$20.00		4
	KTMF			F	09/02/16	:30	1:59 PM	GGTV4312H	\$20.00	MG for 4.10 08/31	11
					09/05/16 to 09/11/16	4x	MTWT---				
	KTMF			M	09/05/16	:30	1:59 PM	GGTV4312H	\$20.00		6
	KTMF			Tu	09/06/16	:30	1:27 PM	GGTV4312H	\$20.00		5
	KTMF			W	09/07/16	:30	1:59 PM	GGTV3891H	\$20.00		7
	KTMF			Th	09/08/16	:30	1:25 PM	GGTV3891H	\$20.00		9
5	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					08/29/16 to 09/04/16	4x	--WTF--		\$50.00		
	KTMF			W	08/31/16	:30	5:48 PM	GGTV0816H	\$50.00		2
	KTMF			W	08/31/16	:30	5:57 PM	GGTV3892H	\$50.00		1
	KTMF			Th	09/01/16	:30	5:44 PM	GGTV0816H	\$50.00		3
	KTMF			F	09/02/16	:30	5:41 PM	GGTV4312H	\$50.00		4
					09/05/16 to 09/11/16	4x	MTWT---				

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

Invoice #	95976-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95976
Alt Order #	25276949
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
	KTMF			M	09/05/16	:30	5:42 PM	GGTV4312H	\$50.00		5
	KTMF			Tu	09/06/16	:30	5:51 PM	GGTV4312H	\$50.00		6
	KTMF			W	09/07/16	:30	5:43 PM	GGTV3891H	\$50.00		9
	KTMF			Th	09/08/16	:30	5:42 PM	GGTV3891H	\$50.00		8
6	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					08/29/16 to 09/04/16	4x	--WTF--		\$50.00		
	KTMF			W	08/31/16	:30	6:24 PM	GGTV0816H	\$50.00		1
	KTMF			Th	09/01/16	:30	6:15 PM	GGTV3892H	\$50.00		2
	KTMF			F	09/02/16	:30	6:16 PM	GGTV3891H	\$50.00		4
	KTMF			F	09/02/16	:30	6:28 PM	GGTV4312H	\$50.00		3
					09/05/16 to 09/11/16	5x	MTWTF--				
	KTMF			M	09/05/16	:30	6:15 PM	GGTV3891H	\$50.00		5
	KTMF			Tu	09/06/16	:30	6:25 PM	GGTV3891H	\$50.00		6
	KTMF			W	09/07/16	:30	6:14 PM	GGTV4312H	\$50.00		7
	KTMF			Th	09/08/16	:30	6:24 PM	GGTV4312H	\$50.00		8
	KTMF			F	09/09/16	:30	6:15 PM	GGTV3891H	\$50.00		9
7	KTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					08/29/16 to 09/04/16	4x	--WTF--		\$50.00		
	KTMF			W	08/31/16	:30	6:54 PM	GGTV3892H	\$50.00		1
	KTMF			Th	09/01/16	:30	6:44 PM	GGTV0816H	\$50.00		2
	KTMF			Th	09/01/16	:30	6:54 PM	GGTV3892H	\$50.00		3
	KTMF			F	09/02/16	:30	6:54 PM	GGTV3891H	\$50.00		4
					09/05/16 to 09/11/16	5x	MTWTF--				
	KTMF			M	09/05/16	:30	6:54 PM	GGTV4312H	\$50.00		5
	KTMF			Tu	09/06/16	:30	6:43 PM	GGTV4312H	\$50.00		6
	KTMF			W	09/07/16	:30	6:55 PM	GGTV3891H	\$50.00		7
	KTMF			Th	09/08/16	:30	6:54 PM	GGTV3891H	\$50.00		9
	KTMF			F	09/09/16	:30	6:54 PM	GGTV4312H	\$50.00		8
8	KTMF	News 10p	10:00 PM-10:30 PM								
					08/29/16 to 09/04/16	4x	--WTF--		\$90.00		
	KTMF			W	08/31/16	:30	10:16 PM	GGTV0816H	\$90.00		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:

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

INVOICE

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

Invoice #	95976-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95976
Alt Order #	25276949
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTMF	News 10p	10:00 PM-10:30 PM				4x		\$90.00		
	KTMF			Th	09/01/16	:30	10:27 PM	GGTV3892H	\$90.00		3
	KTMF			Th	09/01/16	:30	10:40 PM	GGTV0816H	\$90.00		2
	KTMF			F	09/02/16	:30	10:18 PM	GGTV3891H	\$90.00		4
				09/05/16 to 09/11/16			4x	MTWT---			
	KTMF			M	09/05/16	:30	10:10 PM	GGTV3891H	\$90.00		6
	KTMF			Tu	09/06/16	:30	10:10 PM	GGTV4312H	\$90.00		5
	KTMF			W	09/07/16	:30	10:12 PM	GGTV4312H	\$90.00		7
	KTMF			Th	09/08/16	:30	10:09 PM	GGTV3891H	\$90.00		9
							4x		\$25.00		
9	KTMF	Jimmy Kimmel Show	10:30 PM-11:30 PM				4x	--WTF--			
				08/29/16 to 09/04/16			4x	--WTF--			
	KTMF			W	08/31/16	:30	10:57 PM	GGTV3892H	\$25.00		2
	KTMF			W	08/31/16	:30	11:31 PM	GGTV0816H	\$25.00		1
	KTMF			Th	09/01/16	:30	11:04 PM	GGTV3892H	\$25.00		3
	KTMF			F	09/02/16	:30	10:59 PM	GGTV4312H	\$25.00		4
				09/05/16 to 09/11/16			4x	MTWT---			
	KTMF			M	09/05/16	:30	11:21 PM	GGTV4312H	\$25.00		6
	KTMF			Tu	09/06/16	:30	10:57 PM	GGTV3891H	\$25.00		5
	KTMF			W	09/07/16	:30	11:16 PM	GGTV3891H	\$25.00		9
10	KTMF	ABC News Nightline	11:30 PM-12:00 XM				4x		\$15.00		
				08/29/16 to 09/04/16			3x	--W-F--			
	KTMF			W	08/31/16	:30	12:00 AM	GGTV3892H	\$15.00		1
	KTMF			F	09/02/16	:30	11:38 PM	GGTV3891H	\$15.00		4
	KTMF			F	09/02/16	:30	12:01 AM	GGTV4312H	\$15.00		3
				09/05/16 to 09/11/16			5x	MTWTF--			
	KTMF			M	09/05/16	:30	12:02 AM	GGTV3891H	\$15.00		6
	KTMF			Tu	09/06/16	:30	11:38 PM	GGTV4312H	\$15.00		5
	KTMF			W	09/07/16	:30	12:01 AM	GGTV4312H	\$15.00		8
	KTMF			Th	09/08/16	:30	12:01 AM	GGTV3891H	\$15.00		7
11	KTMF	M-F 4p-6p	4:00 PM-5:00 PM				4x		\$35.00		
							4x				
	KTMF			F	09/09/16	:30	11:39 PM	GGTV3891H	\$15.00		9

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

Billing Address:

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

INVOICE

Page 4 of 9

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

Invoice #	95976-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95976
Alt Order #	25276949
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
					08/29/16 to 09/04/16	4x	--WTF--		\$35.00		
	KTMF			W	08/31/16	:30	4:27 PM	GGTV0816H	\$35.00		1
	KTMF			W	08/31/16	:30	4:57 PM	GGTV3892H	\$35.00		2
	KTMF			Th	09/01/16	:30	4:45 PM	GGTV3892H	\$35.00		3
	KTMF			F	09/02/16	:30	4:50 PM	GGTV3891H	\$35.00		4
					09/05/16 to 09/11/16	4x	MTWT---				
	KTMF			M	09/05/16	:30	4:11 PM	GGTV3891H	\$35.00		6
	KTMF			Tu	09/06/16	:30	4:45 PM	GGTV3891H	\$35.00		5
	KTMF			W	09/07/16	:30	4:19 PM	GGTV4312H	\$35.00		9
	KTMF			Th	09/08/16	:30	4:50 PM	GGTV4312H	\$35.00		8
12	KTMF	Bachelor in Paradise	7:00 PM-9:00 PM								
					09/05/16 to 09/11/16	1x	1-----		\$225.00		
	KTMF			M	09/05/16	:30	8:17 PM	GGTV3891H	\$225.00		1
13	KTMF	Mistresses	9:00 PM-10:00 PM								
					09/05/16 to 09/11/16	1x	1-----		\$150.00		
	KTMF			M	09/05/16	:30	9:43 PM	GGTV4312H	\$150.00		1
14	KTMF	Bachelor in Paradise	7:00 PM-8:00 PM								
					09/05/16 to 09/11/16	1x	-1-----		\$150.00		
	KTMF			Tu	09/06/16	:30	7:39 PM	GGTV3891H	\$150.00		3
15	KTMF	Mistresses	9:00 PM-10:00 PM								
					09/05/16 to 09/11/16	1x	-T-----		\$175.00		
	KTMF			Tu	09/06/16	:30	9:34 PM	GGTV3891H	\$175.00		3
16	KTMF	Modern/the middle	9p-10p								
					08/29/16 to 09/04/16	1x	--W----		\$175.00		
	KTMF			W	08/31/16	:30	9:47 PM	GGTV3892H	\$175.00		1
					09/05/16 to 09/11/16	1x	--W----		\$175.00		
	KTMF			W	09/07/16	:30	9:30 PM	GGTV4312H	\$175.00		2
17	KTMF	MOD FAM/BLACKISH	8p-9p								
					08/29/16 to 09/04/16	1x	--W----		\$225.00		

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 Billing: (509)448-4675

Billing Address:

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

INVOICE

Page 5 of 9

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

Invoice #	95976-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95976
Alt Order #	25276949
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KTMF	MOD FAM/BLACKISH	8p-9p	W	08/31/16	:30	8:22 PM	GGTV3892H	\$225.00		1
	KTMF			09/05/16 to 09/11/16	1x	--W----			\$225.00		
19	KTMF	Thur Prime	8p-9p	W	09/07/16	:30	8:19 PM	GGTV3891H	\$225.00		2
	KTMF			09/05/16 to 09/11/16	1x	---1---			\$200.00		
22	KTMF	College Football	6:30 PM-9:00 PM	Th	09/08/16	:30	8:46 PM	GGTV4312H	\$200.00		2
	KTMF			08/29/16 to 09/04/16	2x	-----2			\$225.00		
	KTMF			Su	09/04/16	:30	6:24 PM	GGTV3891H	\$225.00		1
	KTMF			Su	09/04/16	:30	8:32 PM	GGTV4312H	\$225.00		3
23	KTMF	Fri Prime	8:00 PM-9:00 PM				1x		\$175.00		
	KTMF			09/05/16 to 09/11/16	1x	----1--					
	KTMF			F	09/09/16	:30	8:45 PM	GGTV3891H	\$175.00		2
24	KTMF	Fri Prime	9:00 PM-10:00 PM				1x		\$175.00		
	KTMF			08/29/16 to 09/04/16	1x	----1--					
	KTMF			F	09/02/16	:30	9:35 PM	GGTV3891H	\$175.00		1
25	KTMF	Prime College Ftbl	6:30 PM-9:30 PM				3x		\$225.00		
	KTMF			08/29/16 to 09/04/16	3x	-----3-					
	KTMF			Sa	09/03/16	:30	6:05 PM	GGTV3891H	\$225.00		2
	KTMF			Sa	09/03/16	:30	8:57 PM	GGTV4312H	\$225.00		1
	KTMF			Sa	09/03/16	:30	9:42 PM	GGTV3891H	\$225.00		3
	KTMF			09/05/16 to 09/11/16	3x	-----3-					
	KTMF			Sa	09/10/16	:00			\$225.00	Credited	4
	KTMF			Sa	09/10/16	:30	8:19 PM	GGTV4312H	\$225.00		6
	KTMF			Sa	09/10/16	:30	10:14 PM	GGTV3891H	\$225.00		5
	KTMF			ftbball ran over							
26	KTMF	Sun Prime	6:00 PM-7:00 PM				1x		\$150.00		
	KTMF			09/05/16 to 09/11/16	1x	-----1					
	KTMF			Su	09/11/16	:30	6:44 PM	GGTV4312H	\$150.00		2

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

Billing Address:

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

INVOICE

Page 6 of 9

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

Invoice #	95976-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95976
Alt Order #	25276949
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	KTMF	Celebrity Family Feud.	7:00 PM-8:00 PM				1x		\$175.00		
					09/05/16 to 09/11/16	1x	-----1				
	KTMF			Su	09/11/16	:30	7:45 PM	GGTV3891H	\$175.00		2
28	KTMF	Miss America Competition	8p-10p				2x		\$175.00		
					09/05/16 to 09/11/16	2x	-----2				
	KTMF			Su	09/11/16	:30	8:47 PM	GGTV4312H	\$175.00		2
	KTMF			Su	09/11/16	:30	9:35 PM	GGTV3891H	\$175.00		3
29	KTMF	Thur Prime	9p-10p				1x		\$175.00		
					09/05/16 to 09/11/16	1x	---1---				
	KTMF			Th	09/08/16	:30	9:42 PM	GGTV4312H	\$175.00		2
30	KTMF	College Football	10:00 AM-1:30 PM				1x		\$100.00		
					08/29/16 to 09/04/16	1x	-----1-				
	KTMF			Sa	09/03/16	:30	1:34 PM	GGTV4312H	\$100.00		1
31	KTMF	Bachelor in Paradise	8p-9p				1x		\$150.00		
					09/05/16 to 09/11/16	1x	-1-----				
	KTMF			Tu	09/06/16	:30	8:43 PM	GGTV4312H	\$150.00		1
32	KTMF	The Goldbergs	7p-8p				1x		\$175.00		
					08/29/16 to 09/04/16	1x	--W----				
	KTMF			W	08/31/16	:30	7:52 PM	GGTV0816H	\$175.00		1
					09/05/16 to 09/11/16	1x	--W----				
	KTMF			W	09/07/16	:30	7:51 PM	GGTV4312H	\$175.00		2
33	KTMF	MSU/UM Local	7:00 PM-10:30 PM				1x		\$200.00		
					08/29/16 to 09/04/16	1x	---1---				
	KTMF			Th	09/01/16	:30	9:04 PM	GGTV3892H	\$200.00		1
34	KTMF	MSU/UM Local	7:00 PM-10:30 PM				2x		\$175.00		
					08/29/16 to 09/04/16	2x	---2---				
	KTMF			Th	09/01/16	:30	7:40 PM	GGTV0816H	\$175.00		1
	KTMF			Th	09/01/16	:30	10:14 PM	GGTV0816H	\$175.00		2
35	KTMF	Afternoon college ftball	10:00 AM-1:30 PM				3x		\$50.00		
					09/05/16 to 09/11/16	3x	-----3-				

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KTMF
 Cowles Montana Media Company
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 Spokane, WA 99210
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Billing Address:

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

INVOICE

Page: 7 of 9

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

Invoice #	95976-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95976
Alt Order #	25276949
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
35	KTMF	Afternoon college ftball	10:00 AM-1:30 PM				3x		\$50.00		
	KTMF			Sa	09/10/16	:30	10:05 AM	GGTV3891H	\$50.00		1
	KTMF			Sa	09/10/16	:30	12:09 PM	GGTV4312H	\$50.00		3
	KTMF			Sa	09/10/16	:30	2:27 PM	GGTV3891H	\$50.00		2
36	KTMF	Stand up to cancer	7p-8p				1x		\$225.00		
					09/05/16 to 09/11/16	1x	----1--				
	KTMF			F	09/09/16	:30	7:32 PM	GGTV3891H	\$225.00		1
37	KTMF	College Football	5:30 PM-9:00 PM				2x		\$175.00		
					08/29/16 to 09/04/16	2x	-----2				
	KTMF			Su	09/04/16	:30	5:34 PM	GGTV4312H	\$175.00		1
	KTMF			Su	09/04/16	:30	9:22 PM	GGTV3891H	\$175.00		2
					game ran late						
38	KTMF	Thur Prime	7p-8p				2x		\$175.00		
					09/05/16 to 09/11/16	2x	---2---				
	KTMF			Th	09/08/16	:30	6:58 PM	GGTV4312H	\$175.00		2
	KTMF			Th	09/08/16	:30	7:44 PM	GGTV3891H	\$175.00		1
39	KTMF	ABC News Nightline	12:06 XM-12:36 XM				1x		\$15.00		
					08/29/16 to 09/04/16	1x	---T---				
	KTMF			Th	09/01/16	:30	12:14 AM	GGTV3892H	\$15.00		1
40	KTMF	Fri Prime	8:00 PM-9:00 PM				1x		\$175.00		
					08/29/16 to 09/04/16	1x	-----1--				
	KTMF			F	09/02/16	:30	8:40 PM	GGTV4312H	\$175.00		1
41	KTMF	College Football	10:00 AM-1:30 PM				1x		\$175.00		
					08/29/16 to 09/04/16	1x	-----1-				
	KTMF			Sa	09/03/16	:30	10:04 AM	GGTV3891H	\$175.00		1
42	KTMF	MOD/THE MIDDLE	9p-10p				1x		\$200.00		
					09/05/16 to 09/11/16	1x	--1----				
	KTMF			W	09/07/16	:30	9:48 PM	GGTV3891H	\$200.00		1
43	KTMF	M-F 1p-2p	1:00 PM-2:00 PM				1x		\$15.00		
					09/05/16 to 09/11/16	1x	----F--				

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

INVOICE

Page 8 of 9

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

Invoice #	95976-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95976
Alt Order #	25276949
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
43	KTMF	M-F 1p-2p	1:00 PM-2:00 PM	F	09/09/16	:30	1:20 PM	GGTV4312H	\$15.00		1
44	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		09/05/16 to 09/11/16	1x	----F--		\$15.00		
45	KTMF	News 10p	10:00 PM-10:30 PM	F	09/09/16	:30	5:39 PM	GGTV4312H	\$15.00		1
	KTMF				09/05/16 to 09/11/16	1x	----F--		\$10.00		
46	KTMF	Jimmy Kimmel Show	10:30 PM-11:30 PM	F	09/09/16	:30	10:18 PM	GGTV3891H	\$10.00		1
	KTMF				09/05/16 to 09/11/16	1x	----F--		\$10.00		
47	KTMF	M-F 4p-5p	4:00 PM-5:00 PM	F	09/09/16	:30	10:57 PM	GGTV4312H	\$10.00		1
	KTMF				09/05/16 to 09/11/16	1x	----F--		\$25.00		
48	KTMF	MSU/UM Local	3:00 PM-6:30 PM	F	09/09/16	:30	4:15 PM	GGTV3891H	\$25.00		1
	KTMF				09/05/16 to 09/11/16	1x	-----S-		\$140.00		
49	KTMF	Fri Prime	8p-9p	Sa	09/10/16	:30	5:01 PM	GGTV4312H	\$140.00		1
	KTMF				09/05/16 to 09/11/16	1x	----F--		\$80.00		
50	KTMF	THIS WEEK	7a-8a	F	09/09/16	:30	8:25 PM	GGTV4312H	\$80.00		1
	KTMF				09/05/16 to 09/11/16	1x	-----1		\$25.00		
	KTMF			Su	09/11/16	:30	7:59 AM	GGTV4312H	\$25.00		1

Aired Spots 120

Gross Total \$10,965.00

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

Billing Address:

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

INVOICE

Page 9 of 9

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95976-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

Order #	95976
Alt Order #	25276949
Deal #	
Order Flight	08/29/16 - 09/11/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Agency Commission **\$1,644.75**
Net Amount Due **\$9,320.25**



Remit Address:

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

Billing Address:

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

INVOICE

Page 1 of 6

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

Invoice #	95992-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95992
Alt Order #	25276947
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F	5:00 AM-7:00 AM								
					08/29/16 to 09/04/16	4x	--WTF--		\$20.00		
	NTMF			W	08/31/16	:30	5:27 AM	GGTV3892H	\$20.00		1
	NTMF			Th	09/01/16	:30	5:47 AM	GGTV3892H	\$20.00		2
	NTMF			Th	09/01/16	:30	6:47 AM	GGTV0816H	\$20.00		3
	NTMF			F	09/02/16	:30	5:16 AM	GGTV3891H	\$20.00		4
					09/05/16 to 09/11/16	5x	MTWTF--				
	NTMF			M	09/05/16	:30	5:09 AM	GGTV3891H	\$20.00		6
	NTMF			Tu	09/06/16	:30	8:09 AM	GGTV4312H	\$20.00		5
	NTMF			W	09/07/16	:30	5:11 AM	GGTV4312H	\$20.00		7
	NTMF			Th	09/08/16	:30	6:55 AM	GGTV3891H	\$20.00		9
	NTMF			F	09/09/16	:00			\$20.00	Credited	8
2	NTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					08/29/16 to 09/04/16	4x	--WTF--		\$75.00		
	NTMF			W	08/31/16	:30	6:15 PM	GGTV0816H	\$75.00		2
	NTMF			W	08/31/16	:30	6:28 PM	GGTV3892H	\$75.00		1
	NTMF			Th	09/01/16	:30	6:14 PM	GGTV3892H	\$75.00		3
	NTMF			F	09/02/16	:30	6:11 PM	GGTV4312H	\$75.00		4
					09/05/16 to 09/11/16	5x	MTWTF--				
	NTMF			M	09/05/16	:30	6:12 PM	GGTV4312H	\$75.00		6
	NTMF			Tu	09/06/16	:30	6:13 PM	GGTV3891H	\$75.00		5
	NTMF			W	09/07/16	:30	6:28 PM	GGTV3891H	\$75.00		9
	NTMF			Th	09/08/16	:30	6:16 PM	GGTV4312H	\$75.00		8
	NTMF			F	09/09/16	:00			\$75.00	Credited	7
3	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					08/29/16 to 09/04/16	4x	--WTF--		\$75.00		
	NTMF			W	08/31/16	:30	6:55 PM	GGTV0816H	\$75.00		1
	NTMF			Th	09/01/16	:30	6:44 PM	GGTV0816H	\$75.00		2
	NTMF			Th	09/01/16	:30	6:59 PM	GGTV3892H	\$75.00		3
	NTMF			F	09/02/16	:30	6:42 PM	GGTV3891H	\$75.00		4
					09/05/16 to 09/11/16	5x	MTWTF--				
	NTMF			M	09/05/16	:30	6:42 PM	GGTV3891H	\$75.00		6

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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:

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

INVOICE

Page 2 of 6

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

Invoice #	95992-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95992
Alt Order #	25276947
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				4x		\$75.00		
	NTMF			Tu	09/06/16	:30	6:41 PM	GGTV4312H	\$75.00		5
	NTMF			W	09/07/16	:30	6:55 PM	GGTV4312H	\$75.00		8
	NTMF			Th	09/08/16	:30	6:43 PM	GGTV3891H	\$75.00		9
	NTMF			F	09/09/16	:00			\$75.00	Credited	7
4	NTMF	M-F 9p-935p	9:00 PM-9:30 PM				4x		\$90.00		
					08/29/16 to 09/04/16	4x	--WTF--				
	NTMF			W	08/31/16	:30	9:08 PM	GGTV3892H	\$90.00		2
	NTMF			W	08/31/16	:30	9:15 PM	GGTV0816H	\$90.00		1
	NTMF			Th	09/01/16	:30	9:17 PM	GGTV0816H	\$90.00		3
	NTMF			F	09/02/16	:30	9:12 PM	GGTV4312H	\$90.00		4
					09/05/16 to 09/11/16	5x	MTWTF--				
	NTMF			M	09/05/16	:30	9:10 PM	GGTV3891H	\$90.00		8
	NTMF			Tu	09/06/16	:30	9:18 PM	GGTV3891H	\$90.00		5
	NTMF			W	09/07/16	:30	9:16 PM	GGTV3891H	\$90.00		9
	NTMF			Th	09/08/16	:30	9:22 PM	GGTV4312H	\$90.00		7
	NTMF			F	09/09/16	:00			\$90.00	Credited	8
5	NTMF	INSIDE ED	9:30 PM-10:00 PM				4x		\$45.00		
					08/29/16 to 09/04/16	4x	--WTF--				
	NTMF			W	08/31/16	:30	10:02 PM	GGTV3892H	\$45.00		1
	NTMF			Th	09/01/16	:30	9:54 PM	GGTV3892H	\$45.00		3
	NTMF			Th	09/01/16	:30	10:02 PM	GGTV0816H	\$45.00		2
	NTMF			F	09/02/16	:30	9:54 PM	GGTV3891H	\$45.00		4
					09/05/16 to 09/11/16	5x	MTWTF--				
	NTMF			M	09/05/16	:30	9:57 PM	GGTV4312H	\$45.00		5
	NTMF			Tu	09/06/16	:30	9:54 PM	GGTV4312H	\$45.00		6
	NTMF			W	09/07/16	:30	10:01 PM	GGTV4312H	\$45.00		7
	NTMF			Th	09/08/16	:30	9:56 PM	GGTV3891H	\$45.00		9
	NTMF			F	09/09/16	:30	10:02 PM	GGTV3891H	\$45.00		8
6	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$25.00		
					08/29/16 to 09/04/16	1x	-----1				
	NTMF			Su	09/04/16	:30	8:45 AM	GGTV4312H	\$25.00		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:

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

INVOICE

Page 3 of 6

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

Invoice #	95992-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95992
Alt Order #	25276947
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$25.00		
					09/05/16 to 09/11/16	1x	-----1				
				Su	09/11/16	:30	8:26 AM	GGTV3891H	\$25.00		2
7	NTMF	SA-SU 9p news	9:00 PM-9:30 PM				1x		\$45.00		
					09/05/16 to 09/11/16	1x	-----1-				
				Sa	09/10/16	:30	9:54 PM	GGTV4312H	\$45.00		2
				aired in news/late due to fitball							
8	NTMF	M-F 1005p-1105p	10:05 PM-11:05 PM				4x		\$50.00		
					08/29/16 to 09/04/16	4x	--WTF--				
				W	08/31/16	:30	10:11 PM	GGTV0816H	\$50.00		1
				Th	09/01/16	:30	10:43 PM	GGTV3892H	\$50.00		2
				F	09/02/16	:30	10:13 PM	GGTV4312H	\$50.00		3
				F	09/02/16	:30	10:45 PM	GGTV3891H	\$50.00		4
					09/05/16 to 09/11/16	6x	MTWT---				
				M	09/05/16	:30	10:46 PM	GGTV3891H	\$50.00		6
				Tu	09/06/16	:30	10:44 PM	GGTV3891H	\$50.00		5
				W	09/07/16	:30	10:46 PM	GGTV3891H	\$50.00		8
				W	09/07/16	:30	11:03 PM	GGTV4312H	\$50.00		9
				Th	09/08/16	:30	10:15 PM	GGTV4312H	\$50.00		7
				Th	09/08/16	:30	10:43 PM	GGTV3891H	\$50.00		10
9	NTMF	Mon Prime Hour 1	7:00 PM-8:00 PM				1x		\$150.00		
					09/05/16 to 09/11/16	1x	1-----				
				M	09/05/16	:30	7:24 PM	GGTV4312H	\$150.00		1
10	NTMF	Wed Prime Hour 1	7:00 PM-8:00 PM				1x		\$125.00		
					08/29/16 to 09/04/16	1x	--1----				
				W	08/31/16	:30	7:45 PM	GGTV3892H	\$125.00		1
					09/05/16 to 09/11/16	1x	--1----				
				W	09/07/16	:30	7:23 PM	GGTV3891H	\$125.00		2
11	NTMF	Wed Prime Hour 2	8:00 PM-9:00 PM				1x		\$125.00		
					08/29/16 to 09/04/16	1x	--1----				
				W	08/31/16	:30	8:20 PM	GGTV0816H	\$125.00		1

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

Billing Address:

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

INVOICE

Page 4 of 6

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95992-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

Order #	95992
Alt Order #	25276947
Deal #	
Order Flight	08/29/16 - 09/11/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	NTMF	Wed Prime Hour 2	8:00 PM-9:00 PM						\$125.00		
					09/05/16 to 09/11/16	1x	--1----				
	NTMF			W	09/07/16	:30	8:43 PM	GGTV4312H	\$125.00		2
12	NTMF	Thur Prime Hour 2	8p-9p						\$150.00		
					08/29/16 to 09/04/16	1x	---1---				
	NTMF			Th	09/01/16	:30	8:18 PM	GGTV3892H	\$150.00		1
					09/05/16 to 09/11/16	1x	---1---				
	NTMF			Th	09/08/16	:30	8:17 PM	GGTV3891H	\$150.00		2
13	NTMF	Thur Prime Hour 1	7p-8p						\$100.00		
					08/29/16 to 09/04/16	1x	---1---				
	NTMF			Th	09/01/16	:30	7:44 PM	GGTV0816H	\$100.00		1
					09/05/16 to 09/11/16	1x	---1---				
	NTMF			Th	09/08/16	:30	7:42 PM	GGTV4312H	\$100.00		2
14	NTMF	MSU/UM LOCAL	2:00 PM-5:30 PM						\$200.00		
					09/05/16 to 09/11/16	3x	-----3-				
	NTMF			Sa	09/10/16	:30	2:42 PM	GGTV4312H	\$200.00		3
	NTMF			Sa	09/10/16	:30	3:55 PM	GGTV3891H	\$200.00		5
	NTMF			Sa	09/10/16	:30	4:44 PM	GGTV4312H	\$200.00		4
15	NTMF	College Football	5:30 PM-9:00 PM						\$100.00		
					09/05/16 to 09/11/16	1x	-----1-				
	NTMF			Sa	09/10/16	:30	7:20 PM	GGTV3891H	\$100.00		6
16	NTMF	NFL FOX Pregame	9:00 AM-11:00 AM						\$100.00		
					09/05/16 to 09/11/16	2x	-----2				
	NTMF			Su	09/11/16	:30	9:20 AM	GGTV4312H	\$100.00		1
	NTMF			Su	09/11/16	:30	10:18 AM	GGTV3891H	\$100.00		2
17	NTMF	NFL Regular Season	11:00 AM-5:00 PM						\$450.00		
					09/05/16 to 09/11/16	3x	-----3				
	NTMF			Su	09/11/16	:30	1:28 PM	GGTV4312H	\$450.00		3
	NTMF			Su	09/11/16	:30	2:55 PM	GGTV3891H	\$450.00		1
	NTMF			Su	09/11/16	:30	4:33 PM	GGTV4312H	\$450.00		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:

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

INVOICE

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	95992.1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

Order #	95992
Alt Order #	25276947
Deal #	
Order Flight	08/29/16 - 09/11/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	NTMF	SA-SU 9p news	10:30 PM-11:05 PM								
					08/29/16 to 09/04/16	1x	-----1-		\$50.00		
	NTMF			Sa	09/03/16	:30	10:54 PM	GGTV3891H	\$50.00		1
19	NTMF	MSU/UM LOCAL	7:00 PM-10:30 PM						\$150.00		
					08/29/16 to 09/04/16	5x	-----5-				
	NTMF			Sa	09/03/16	:30	7:26 PM	GGTV4312H	\$150.00		2
	NTMF			Sa	09/03/16	:30	7:55 PM	GGTV3891H	\$150.00		3
	NTMF			Sa	09/03/16	:30	8:40 PM	GGTV4312H	\$150.00		4
	NTMF			Sa	09/03/16	:30	9:45 PM	GGTV3891H	\$150.00		5
	NTMF			Sa	09/03/16	:30	10:32 PM	GGTV4312H	\$150.00		1
20	NTMF	M-F	5:00 AM-7:00 AM						\$10.00		
					09/05/16 to 09/11/16	1x	----1--				
	NTMF			F	09/09/16	:30	6:11 AM	GGTV4312H	\$10.00		1
21	NTMF	M-F 6p-630p	6:00 PM-6:30 PM						\$25.00		
					09/05/16 to 09/11/16	1x	----1--				
	NTMF			F	09/09/16	:30	6:24 PM	GGTV3891H	\$25.00		1
22	NTMF	M-F 630p-7p	6:30 PM-7:00 PM						\$25.00		
					09/05/16 to 09/11/16	1x	----1--				
	NTMF			F	09/09/16	:30	6:56 PM	GGTV4312H	\$25.00		1
23	NTMF	M-F 9p-935p	9:00 PM-9:30 PM						\$30.00		
					09/05/16 to 09/11/16	1x	----1--				
	NTMF			F	09/09/16	:30	9:16 PM	GGTV4312H	\$30.00		1
24	NTMF	SA-SU 9p news	9p-935p						\$50.00		
					09/05/16 to 09/11/16	1x	-----1				
	NTMF			Su	09/11/16	:30	9:21 PM	GGTV3891H	\$50.00		1
25	NTMF	BBT	9:35 PM-11:05 PM						\$40.00		
					09/05/16 to 09/11/16	2x	-----2				
	NTMF			Su	09/11/16	:30	10:03 PM	GGTV4312H	\$40.00		1
	NTMF			Su	09/11/16	:30	10:33 PM	GGTV3891H	\$40.00		2
26	NTMF	Stand Up to Cancer	7p-8p						\$45.00		
							1x				

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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:

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

INVOICE

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

Invoice #	95992-1
Invoice Date	09/11/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/11/16

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

Order #	95992
Alt Order #	25276947
Deal #	
Order Flight	08/29/16 - 09/11/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	NTMF	Stand Up to Cancer	7p-8p				1x		\$45.00		
	NTMF				09/05/16 to 09/11/16	1x	----1--				
				F	09/09/16	:30	7:33 PM	GGTV3891H	\$45.00		1
				Aired Spots	86						

Gross Total	\$7,545.00	
Agency Commission	\$1,131.75	
Net Amount Due	\$6,413.25	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:

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

INVOICE

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96678-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96678
Alt Order #	25286053
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F	5:00 AM-7:00 AM				1x		\$20.00		
					09/12/16 to 09/18/16	1x	---TF--				
				Th	09/15/16	:30	5:19 AM	GGTV0912H Emili	\$20.00		1
2	KTMF	M-F 7a-9a	7:00 AM-9:00 AM				1x		\$20.00		
					09/12/16 to 09/18/16	1x	---TF--				
				Th	09/15/16	:30	7:29 AM	GGTV0913H his interest:	\$20.00		1
3	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM				1x		\$50.00		
					09/12/16 to 09/18/16	1x	---TF--				
				Th	09/15/16	:30	5:58 PM	GGTV9231Hclaire daines	\$50.00		1
4	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$50.00		
					09/12/16 to 09/18/16	1x	---TF--				
				Th	09/15/16	:30	6:29 PM	GGTV0912H Emili	\$50.00		1
5	KTMF	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$50.00		
					09/12/16 to 09/18/16	1x	---TF--				
				Th	09/15/16	:30	6:43 PM	GGTV0913H his interest:	\$50.00		1
6	KTMF	News 10p	10:00 PM-10:30 PM				1x		\$75.00		
					09/12/16 to 09/18/16	1x	---TF--				
				Th	09/15/16	:30	10:14 PM	GGTV9231Hclaire daines	\$75.00		1
7	KTMF	College Football	10:00 AM-1:30 PM				2x		\$100.00		
					09/12/16 to 09/18/16	2x	-----S-				
				Sa	09/17/16	:30	10:50 AM	GGTV0912H Emili	\$100.00		2
				Sa	09/17/16	:30	12:51 PM	GGTV0913H his interest:	\$100.00		1
9	KTMF	Prime College Ftbl	6:30 PM-9:30 PM				2x		\$200.00		
					09/12/16 to 09/18/16	2x	-----S-				
				Sa	09/17/16	:30	6:54 PM	GGTV0912H Emili	\$200.00		2
				Sa	09/17/16	:30	7:56 PM	GGTV0913H his interest:	\$200.00		1
10	KTMF	Sun Prime Rotator	6:00 PM-9:00 PM				2x		\$200.00		
					09/12/16 to 09/18/16	2x	-----S				
				Su	09/18/16	:30	6:32 PM	GGTV9231Hclaire daines	\$200.00		2
				Su	09/18/16	:30	7:31 PM	GGTV0912H Emili	\$200.00		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:

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

INVOICE

Page 2 of 2

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96678-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96678
Alt Order #	25286053
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KTMF	Jimmy Kimmel Show	10:35 PM-11:38 PM				5x		\$25.00		
					09/12/16 to 09/18/16	5x	---TF--				
	KTMF			Th	09/15/16	:30	10:57 PM	GGTV0912H Em111	\$25.00		1
	KTMF			Th	09/15/16	:30	11:24 PM	GGTV0913H his interest:	\$25.00		3
	KTMF			F	09/16/16	:30	10:50 PM	GGTV0912H Em111	\$25.00		2
	KTMF			F	09/16/16	:30	11:15 PM	GGTV0913H his interest:	\$25.00		5
	KTMF			F	09/16/16	:30	11:31 PM	GGTV9231Hclaire daines	\$25.00		4

Aired Spots 17

<u>Gross Total</u>	\$1,390.00	
<u>Agency Commission</u>	\$208.50	
<u>Net Amount Due</u>	\$1,181.50	<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:

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

INVOICE

Page 1 of 2

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96679-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96679
Alt Order #	25286062
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F	6:00 AM-7:00 AM				1x		\$15.00		
					09/12/16 to 09/18/16	1x	---TF--				
				Th	09/15/16	:30	6:51 AM	GGTV0912H Emili	\$15.00		1
2	NTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$75.00		
					09/12/16 to 09/18/16	1x	---TF--				
				Th	09/15/16	:30	6:14 PM	GGTV9231Hclaire daines	\$75.00		1
3	NTMF	M-F 9p-935p	9:00 PM-9:30 PM				1x		\$90.00		
					09/12/16 to 09/18/16	1x	---TF--				
				Th	09/15/16	:30	9:14 PM	GGTV9231Hclaire daines	\$90.00		1
4	NTMF	Sat Prime Rotator	7:00 PM-8:00 PM				1x		\$125.00		
					09/12/16 to 09/18/16	1x	-----1-				
				Sa	09/17/16	:30	10:44 PM	GGTV0913H his interest:	\$125.00		1
5	NTMF	NFL FOX Pregame	9:00 AM-11:00 AM				1x		\$75.00		
					09/12/16 to 09/18/16	1x	-----1				
				Su	09/18/16	:30	10:39 AM	GGTV9231Hclaire daines	\$75.00		1
6	NTMF	Major League Baseball	10:30 AM-2:00 PM				1x		\$125.00		
					09/12/16 to 09/18/16	1x	-----1-				
				Sa	09/17/16	:30	10:46 AM	GGTV0913H his interest:	\$125.00		1
7	NTMF	MSU/UM LOCAL	2:00 PM-5:30 PM				1x		\$200.00		
					09/12/16 to 09/18/16	1x	-----1-				
				Sa	09/17/16	:30	3:59 PM	GGTV0912H Emili	\$200.00		1
8	NTMF	Thur Prime Hour 1	7:00 PM-8:00 PM				1x		\$100.00		
					09/12/16 to 09/18/16	1x	---1---				
				Th	09/15/16	:30	6:59 PM	GGTV0912H Emili	\$100.00		1
9	NTMF	Thur Prime Hour 2	8:00 PM-9:00 PM				1x		\$100.00		
					09/12/16 to 09/18/16	1x	---1---				
				Th	09/15/16	:30	8:42 PM	GGTV0913H his interest:	\$100.00		1
10	NTMF	Simpsons	7:00 PM-8:00 PM				1x		\$100.00		
					09/12/16 to 09/18/16	1x	-----1				
				Su	09/18/16	:30	7:49 PM	GGTV0912H Emili	\$100.00		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:

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

INVOICE

Page 2 of 2

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96679-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96679
Alt Order #	25286062
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	Simpsons	7:00 PM-8:00 PM				1x		\$100.00		
11	NTMF	M-F 4p-5p	4:00 PM-5:00 PM				2x		\$25.00		
					09/12/16 to 09/18/16	2x	---TF--				
	NTMF			Th	09/15/16	:30	4:28 PM	GGTV0913H his interest:	\$25.00		1
	NTMF			F	09/16/16	:30	4:28 PM	GGTV0912H Emili	\$25.00		2

Aired Spots 12

<u>Gross Total</u>	\$1,055.00	
<u>Agency Commission</u>	\$158.25	
<u>Net Amount Due</u>	\$896.75	<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:

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

INVOICE

Page 1 of 8

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

Invoice #	96490-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96490
Alt Order #	25282753
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F	5:00 AM-7:00 AM								
					09/12/16 to 09/18/16	10x	22222--		\$20.00		
	KTMF			M	09/12/16	:30	5:27 AM	GGTV4312H	\$20.00		1
	KTMF			M	09/12/16	:30	6:50 AM	GGTV3891H	\$20.00		8
	KTMF			Tu	09/13/16	:30	5:17 AM	GGTV4312H	\$20.00		7
	KTMF			Tu	09/13/16	:30	6:45 AM	GGTV3891H	\$20.00		2
	KTMF			W	09/14/16	:30	5:09 AM	GGTV0912H Emili	\$20.00		3
	KTMF			W	09/14/16	:30	5:53 AM	GGTV3891H	\$20.00		6
	KTMF			Th	09/15/16	:30	5:47 AM	GGTV0912H Emili	\$20.00		4
	KTMF			Th	09/15/16	:30	6:23 AM	GGTV0913H his interest:	\$20.00		10
	KTMF			F	09/16/16	:30	8:17 AM	GGTV0912H Emili	\$20.00		9
	KTMF			F	09/16/16	:30	6:52 AM	GGTV0913H his interest:	\$20.00		5
2	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					09/12/16 to 09/18/16	10x	22222--		\$20.00		
	KTMF			M	09/12/16	:30	7:59 AM	GGTV4312H	\$20.00		8
	KTMF			M	09/12/16	:30	8:40 AM	GGTV3891H	\$20.00		1
	KTMF			Tu	09/13/16	:30	7:58 AM	GGTV4312H	\$20.00		2
	KTMF			Tu	09/13/16	:30	8:54 AM	GGTV3891H	\$20.00		7
	KTMF			W	09/14/16	:30	7:39 AM	GGTV9231Hclaire daines	\$20.00		3
	KTMF			W	09/14/16	:30	7:58 AM	GGTV0912H Emili	\$20.00		6
	KTMF			Th	09/15/16	:30	7:58 AM	GGTV9231Hclaire daines	\$20.00		10
	KTMF			Th	09/15/16	:30	8:52 AM	GGTV0912H Emili	\$20.00		4
	KTMF			F	09/16/16	:30	8:21 AM	GGTV9231Hclaire daines	\$20.00		5
	KTMF			F	09/16/16	:30	8:47 AM	GGTV0912H Emili	\$20.00		9
3	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
					09/12/16 to 09/18/16	6x	11211--		\$25.00		
	KTMF			M	09/12/16	:30	9:43 AM	GGTV4312H	\$25.00		1
	KTMF			Tu	09/13/16	:30	9:51 AM	GGTV4312H	\$25.00		3
	KTMF			W	09/14/16	:30	9:13 AM	GGTV3891H	\$25.00		2
	KTMF			W	09/14/16	:30	9:58 AM	GGTV0912H Emili	\$25.00		6
	KTMF			Th	09/15/16	:30	9:41 AM	GGTV0913H his interest:	\$25.00		5
	KTMF			F	09/16/16	:30	9:13 AM	GGTV0913H his interest:	\$25.00		4
4	KTMF	M-F 10a-11a	10:00 AM-11:00 AM								
						5x			\$25.00		

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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:

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

INVOICE

Page 2 of 8

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

Invoice #	96490-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96490
Alt Order #	25282753
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	KTMF	M-F 10a-11a	10:00 AM-11:00 AM								
					09/12/16 to 09/18/16	5x	11111--		\$25.00		
	KTMF			M	09/12/16	:30	10:35 AM	GGTV3891H	\$25.00		2
	KTMF			Tu	09/13/16	:30	10:37 AM	GGTV3891H	\$25.00		3
	KTMF			W	09/14/16	:30	10:35 AM	GGTV3891H	\$25.00		1
	KTMF			Th	09/15/16	:30	10:33 AM	GGTV9231Hclaire daines	\$25.00		4
	KTMF			F	09/16/16	:30	10:35 AM	GGTV0912H Emili	\$25.00		5
5	KTMF	M-F 11a-12p	11:00 AM-12:00 PM								
					09/12/16 to 09/18/16	5x	11111--		\$20.00		
	KTMF			M	09/12/16	:30	11:54 AM	GGTV4312H	\$20.00		1
	KTMF			Tu	09/13/16	:30	11:24 AM	GGTV4312H	\$20.00		2
	KTMF			W	09/14/16	:30	11:48 AM	GGTV9231Hclaire daines	\$20.00		3
	KTMF			Th	09/15/16	:30	11:18 AM	GGTV0912H Emili	\$20.00		5
	KTMF			F	09/16/16	:30	11:13 AM	GGTV0913H his interest	\$20.00		4
6	KTMF	M-F 12p-1p	12:00 PM-1:00 PM								
					09/12/16 to 09/18/16	5x	11111--		\$20.00		
	KTMF			M	09/12/16	:30	12:30 PM	GGTV3891H	\$20.00		5
	KTMF			Tu	09/13/16	:30	12:31 PM	GGTV3891H	\$20.00		3
	KTMF			W	09/14/16	:30	12:29 PM	GGTV0912H Emili	\$20.00		4
	KTMF			Th	09/15/16	:30	12:56 PM	GGTV0913H his interest	\$20.00		1
	KTMF			F	09/16/16	:30	12:29 PM	GGTV9231Hclaire daines	\$20.00		2
7	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
					09/12/16 to 09/18/16	5x	11111--		\$20.00		
	KTMF			M	09/12/16	:30	1:27 PM	GGTV4312H	\$20.00		1
	KTMF			Tu	09/13/16	:30	1:27 PM	GGTV4312H	\$20.00		3
	KTMF			W	09/14/16	:30	1:23 PM	GGTV3891H	\$20.00		4
	KTMF			Th	09/15/16	:30	1:25 PM	GGTV0912H Emili	\$20.00		5
	KTMF			F	09/16/16	:30	1:59 PM	GGTV0912H Emili	\$20.00		2
8	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
					09/12/16 to 09/18/16	5x	11111--		\$20.00		
	KTMF			M	09/12/16	:30	2:22 PM	GGTV3891H	\$20.00		2
	KTMF			Tu	09/13/16	:30	2:38 PM	GGTV3891H	\$20.00		5

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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:

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

INVOICE

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

Invoice #	96490-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96490
Alt Order #	25282753
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTMF	M-F 2p-3p	2:00 PM-3:00 PM				5x		\$20.00		
	KTMF			W	09/14/16	:30	2:44 PM	GGTV0912H Emili	\$20.00		1
	KTMF			Th	09/15/16	:30	2:15 PM	GGTV0913H his interest.	\$20.00		3
	KTMF			F	09/16/16	:30	2:37 PM	GGTV0913H his interest.	\$20.00		4
9	KTMF	M-F 3p-4p	3:00 PM-4:00 PM				5x		\$20.00		
					09/12/16 to 09/18/16	5x	11111--				
	KTMF			M	09/12/16	:30	3:16 PM	GGTV4312H	\$20.00		1
	KTMF			Tu	09/13/16	:30	3:09 PM	GGTV4312H	\$20.00		4
	KTMF			W	09/14/16	:30	3:29 PM	GGTV3891H	\$20.00		3
	KTMF			Th	09/15/16	:30	3:38 PM	GGTV9231H Claire daines	\$20.00		2
	KTMF			F	09/16/16	:30	3:22 PM	GGTV0912H Emili	\$20.00		5
10	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				5x		\$30.00		
					09/12/16 to 09/18/16	5x	11111--				
	KTMF			M	09/12/16	:30	4:57 PM	GGTV3891H	\$30.00		3
	KTMF			Tu	09/13/16	:30	4:57 PM	GGTV3891H	\$30.00		1
	KTMF			W	09/14/16	:30	4:27 PM	GGTV9231H Claire daines	\$30.00		2
	KTMF			Th	09/15/16	:30	4:20 PM	GGTV0912H Emili	\$30.00		5
	KTMF			F	09/16/16	:30	4:16 PM	GGTV0913H his interest.	\$30.00		4
11	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM				5x		\$50.00		
					09/12/16 to 09/18/16	5x	11111--				
	KTMF			M	09/12/16	:30	5:53 PM	GGTV4312H	\$50.00		4
	KTMF			Tu	09/13/16	:30	5:50 PM	GGTV4312H	\$50.00		1
	KTMF			W	09/14/16	:30	5:40 PM	GGTV0912H Emili	\$50.00		2
	KTMF			Th	09/15/16	:30	5:48 PM	GGTV0913H his interest.	\$50.00		5
	KTMF			F	09/16/16	:30	5:40 PM	GGTV9231H Claire daines	\$50.00		3
12	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				6x		\$50.00		
					09/12/16 to 09/18/16	6x	11211--				
	KTMF			M	09/12/16	:30	6:28 PM	GGTV3891H	\$50.00		1
	KTMF			Tu	09/13/16	:30	6:25 PM	GGTV3891H	\$50.00		3
	KTMF			W	09/14/16	:30	6:14 PM	GGTV3891H	\$50.00		4
	KTMF			W	09/14/16	:30	6:29 PM	GGTV0912H Emili	\$50.00		6
	KTMF			Th	09/15/16	:30	6:25 PM	GGTV0912H Emili	\$50.00		5

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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:

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

INVOICE

Page 4 of 8

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96490-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96490
Alt Order #	25282753
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				6x		\$50.00		
	KTMF			F	09/16/16	:30	6:16 PM	GGTV0912H Emili	\$50.00		2
13	KTMF	M-F 630p-7p	6:30 PM-7:00 PM				5x		\$50.00		
					09/12/16 to 09/18/16	5x	11111--				
	KTMF			M	09/12/16	:30	6:56 PM	GGTV4312H	\$50.00		3
	KTMF			Tu	09/13/16	:30	6:58 PM	GGTV4312H	\$50.00		2
	KTMF			W	09/14/16	:30	6:45 PM	GGTV3891H	\$50.00		1
	KTMF			Th	09/15/16	:30	6:56 PM	GGTV0913H his interest:	\$50.00		5
	KTMF			F	09/16/16	:30	6:55 PM	GGTV0913H his interest:	\$50.00		4
14	KTMF	News 10p	10:00 PM-10:35 PM				6x		\$75.00		
					09/12/16 to 09/18/16	6x	MTWTF--				
	KTMF			M	09/12/16	:30	10:10 PM	GGTV3891H	\$75.00		1
	KTMF			Tu	09/13/16	:30	10:16 PM	GGTV4312H	\$75.00		2
	KTMF			W	09/14/16	:30	10:22 PM	GGTV0912H Emili	\$75.00		3
	KTMF			Th	09/15/16	:30	10:10 PM	GGTV0913H his interest:	\$75.00		6
	KTMF			Th	09/15/16	:30	10:30 PM	GGTV9231Hclaire daines	\$75.00		4
	KTMF			F	09/16/16	:30	10:12 PM	GGTV0913H his interest:	\$75.00		5
15	KTMF	Jimmy Kimmel Show	10:35 PM-11:38 PM				5x		\$25.00		
					09/12/16 to 09/18/16	5x	11111--				
	KTMF			M	09/12/16	:30	11:14 PM	GGTV4312H	\$25.00		3
	KTMF			Tu	09/13/16	:30	11:14 PM	GGTV3891H	\$25.00		1
	KTMF			W	09/14/16	:30	11:13 PM	GGTV3891H	\$25.00		2
	KTMF			Th	09/15/16	:30	11:31 PM	GGTV0912H Emili	\$25.00		4
	KTMF			F	09/16/16	:30	10:58 PM	GGTV0912H Emili	\$25.00		5
16	KTMF	ABC News Nightline	11:38 PM-12:06 XM				5x		\$15.00		
					09/12/16 to 09/18/16	5x	11111--				
	KTMF			M	09/12/16	:30	11:38 PM	GGTV3891H	\$15.00		3
	KTMF			Tu	09/13/16	:30	11:38 PM	GGTV4312H	\$15.00		2
	KTMF			W	09/14/16	:30	12:01 AM	GGTV9231Hclaire daines	\$15.00		1
	KTMF			Th	09/15/16	:30	12:01 AM	GGTV0913H his interest:	\$15.00		4
	KTMF			F	09/16/16	:30	11:50 PM	GGTV0913H his interest:	\$15.00		5
17	KTMF	Weekend Rotator Sa-Su	6:00 AM-7:00 AM				2x		\$20.00		

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



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

Billing Address:

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

INVOICE

Page 5 of 8

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96490-1
Product	TV	Invoice Date	09/18/16
Estimate Number	4717	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/18/16
Station	KTMF	Order #	96490
Account Executive	Katz New York	Alt Order #	25282753
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/12/16 - 09/18/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KTMF	Weekend Rotator Sa-Su	6:00 AM-7:00 AM				2x		\$20.00		
					09/12/16 to 09/18/16	2x	-----11				
	KTMF			Sa	09/17/16	:30	6:29 AM	GGTV9231H Claire daines	\$20.00		1
	KTMF			Su	09/18/16	:30	6:53 AM	GGTV0912H Emili	\$20.00		2
18	KTMF	College Football	10:00 AM-1:30 PM				2x		\$100.00		
					09/12/16 to 09/18/16	2x	-----2-				
	KTMF			Sa	09/17/16	:30	12:01 PM	GGTV0912H Emili	\$100.00		2
	KTMF			Sa	09/17/16	:30	1:43 PM	GGTV0913H his interest:	\$100.00		1
19	KTMF	College Football	1:30 PM-5:00 PM				2x		\$100.00		
					09/12/16 to 09/18/16	2x	-----2-				
	KTMF			Sa	09/17/16	:30	3:38 PM	GGTV0912H Emili	\$100.00		1
	KTMF			Sa	09/17/16	:30	4:26 PM	GGTV0913H his interest:	\$100.00		2
20	KTMF	Sa 530p-6p during FTBALL	5:30 PM-6:00 PM				1x		\$45.00		
					09/12/16 to 09/18/16	1x	-----1-				
	KTMF			Sa	09/17/16	:30	5:56 PM	GGTV0912H Emili	\$45.00		1
21	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM				1x		\$45.00		
					09/12/16 to 09/18/16	1x	-----1-				
	KTMF			Sa	09/17/16	:30	10:21 PM	GGTV9231H Claire daines	\$45.00		1
22	KTMF	Su 7a-8a	7:00 AM-8:00 AM				1x		\$25.00		
					09/12/16 to 09/18/16	1x	-----1				
	KTMF			Su	09/18/16	:30	7:57 AM	GGTV0913H his interest:	\$25.00		1
23	KTMF	Sa-Su 5p lcl news	5:00 PM-5:30 PM				1x		\$45.00		
					09/12/16 to 09/18/16	1x	-----1				
	KTMF			Su	09/18/16	:00			\$45.00 Credited		1
24	KTMF	Wkend news 10-1035p	9:00 PM-9:35 PM				1x		\$45.00		
					09/12/16 to 09/18/16	1x	-----1				
	KTMF			Su	09/18/16	:30	9:10 PM	GGTV0913H his interest:	\$45.00		1
25	KTMF	Mon	7:00 PM-9:00 PM				2x		\$200.00		
					09/12/16 to 09/18/16	2x	2-----				
	KTMF			M	09/12/16	:30	8:09 PM	GGTV3891H	\$200.00		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:

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

INVOICE

Page 6 of 8

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

Invoice #	96490-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96490
Alt Order #	25282753
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	KTMF	Mon	7:00 PM-9:00 PM				2x		\$200.00		
	KTMF			M	09/12/16	:30	8:43 PM	GGTV4312H	\$200.00		2
26	KTMF	THE MIDDLE/ AMER HOUSEWII	7:00 PM-8:00 PM				1x		\$125.00		
	KTMF				09/12/16 to 09/18/16	1x	-1-----				
	KTMF			Tu	09/13/16	:30	7:43 PM	GGTV3891H	\$125.00		1
27	KTMF	FRESS OFF THE BOAT/O'NEAL	8:00 PM-9:00 PM				1x		\$150.00		
	KTMF				09/12/16 to 09/18/16	1x	-1-----				
	KTMF			Tu	09/13/16	:30	8:52 PM	GGTV4312H	\$150.00		1
28	KTMF	Thur Prime	9p-10p				1x		\$150.00		
	KTMF				09/12/16 to 09/18/16	1x	---1---				
	KTMF			Th	09/15/16	:30	9:32 PM	GGTV0913H his interest	\$150.00		1
29	KTMF	SPEECHLESS/GOLDBERGS	7:00 PM-8:00 PM				1x		\$150.00		
	KTMF				09/12/16 to 09/18/16	1x	--1----				
	KTMF			W	09/14/16	:30	7:49 PM	GGTV9231McLairne daines	\$150.00		1
30	KTMF	MOD FAM/BLACKISH	8:00 PM-9:00 PM				1x		\$200.00		
	KTMF				09/12/16 to 09/18/16	1x	--1----				
	KTMF			W	09/14/16	:30	8:53 PM	GGTV0912H Emili	\$200.00		1
31	KTMF	Modern Family/Fresh Off t	9:00 PM-10:00 PM				1x		\$150.00		
	KTMF				09/12/16 to 09/18/16	1x	--1----				
	KTMF			W	09/14/16	:30	9:48 PM	GGTV3891H	\$150.00		1
32	KTMF	Thur Prime	7:00 PM-8:00 PM				1x		\$175.00		
	KTMF				09/12/16 to 09/18/16	1x	---1---				
	KTMF			Th	09/15/16	:30	7:42 PM	GGTV9231McLairne daines	\$175.00		1
33	KTMF	Thur Prime	8:00 PM-9:00 PM				1x		\$150.00		
	KTMF				09/12/16 to 09/18/16	1x	---1---				
	KTMF			Th	09/15/16	:30	8:40 PM	GGTV0912H Emili	\$150.00		1
34	KTMF	Thur Prime	9:00 PM-10:00 PM				1x		\$150.00		
	KTMF				09/12/16 to 09/18/16	1x	---1---				
	KTMF			Th	09/15/16	:30	9:42 PM	GGTV0912H Emili	\$150.00		1
35	KTMF	Fri Prime 7p-730p	7:00 PM-7:30 PM				1x		\$125.00		

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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:

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

INVOICE

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

Invoice #	96490-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96490
Alt Order #	25282753
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				09/12/16 to 09/18/16		1x	----1--				
36	KTMF	Fri Prime 730p-8p	7:30 PM-8:00 PM	F	09/16/16	:30	7:21 PM	GGTV0912H Emili	\$125.00		1
				09/12/16 to 09/18/16		1x	----1--				
37	KTMF	Fri Prime	8:00 PM-9:00 PM	F	09/16/16	:30	7:51 PM	GGTV0913H his interest	\$125.00		1
				09/12/16 to 09/18/16		1x	----1--				
38	KTMF	Fri Prime	9:00 PM-10:00 PM	F	09/16/16	:30	8:45 PM	GGTV9231Hclaire daines	\$150.00		1
				09/12/16 to 09/18/16		1x	----1--				
39	KTMF	Prime College Ftbll	6:30 PM-9:30 PM	F	09/16/16	:30	9:47 PM	GGTV0912H Emili	\$125.00		1
				09/12/16 to 09/18/16		3x	-----3-				
				Sa	09/17/16	:30	8:04 PM	GGTV0913H his interest	\$200.00		3
				Sa	09/17/16	:30	8:36 PM	GGTV0912H Emili	\$200.00		2
				Sa	09/17/16	:30	9:25 PM	GGTV0913H his interest	\$200.00		1
40	KTMF	Emmy Pre-Show	5:00 PM-6:00 PM	09/12/16 to 09/18/16		1x	-----1				
				Su	09/18/16	:30	5:33 PM	GGTV0912H Emili	\$150.00		1
41	KTMF	Emmy Awards	6:00 PM-9:00 PM	09/12/16 to 09/18/16		3x	-----3				
				Su	09/18/16	:30	7:59 PM	GGTV0913H his interest	\$200.00		1
				Su	09/18/16	:30	8:25 PM	GGTV9231Hclaire daines	\$200.00		3
				Su	09/18/16	:30	8:36 PM	GGTV0912H Emili	\$200.00		2
42	KTMF	Sa 530p-6p during FTBALL	530p-6p	09/12/16 to 09/18/16		1x	-----1-				
				Sa	09/17/16	:30	5:36 PM	GGTV9231Hclaire daines	\$45.00		1

Aired Spots 126

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:

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

INVOICE

Page 8 of 8

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96490-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

Order #	96490
Alt Order #	25282753
Deal #	
Order Flight	09/12/16 - 09/18/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

<u>Gross Total</u>	\$7,095.00	
<u>Agency Commission</u>	\$1,064.25	
<u>Net Amount Due</u>	\$6,030.75	<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:

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

INVOICE

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

Invoice #	96487-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96487
Alt Order #	25282788
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F	5:00 AM-7:00 AM								
					09/12/16 to 09/18/16	10x	22222--		\$15.00		
	NTMF			M	09/12/16	:30	5:16 AM	GGTV4312H	\$15.00		6
	NTMF			M	09/12/16	:30	5:58 AM	GGTV3891H	\$15.00		1
	NTMF			Tu	09/13/16	:30	5:17 AM	GGTV4312H	\$15.00		7
	NTMF			Tu	09/13/16	:30	6:09 AM	GGTV3891H	\$15.00		2
	NTMF			W	09/14/16	:30	6:40 AM	GGTV0912H Emili	\$15.00		3
	NTMF			W	09/14/16	:30	6:55 AM	GGTV3891H	\$15.00		9
	NTMF			Th	09/15/16	:30	6:23 AM	GGTV0912H Emili	\$15.00		8
	NTMF			Th	09/15/16	:30	6:44 AM	GGTV0913H his interest:	\$15.00		4
	NTMF			F	09/16/16	:30	5:50 AM	GGTV0913H his interest:	\$15.00		10
	NTMF			F	09/16/16	:30	6:28 AM	GGTV9231Hclaire daines	\$15.00		5
2	NTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					09/12/16 to 09/18/16	5x	11111--		\$75.00		
	NTMF			M	09/12/16	:30	6:24 PM	GGTV4312H	\$75.00		2
	NTMF			Tu	09/13/16	:30	6:13 PM	GGTV4312H	\$75.00		1
	NTMF			W	09/14/16	:30	6:14 PM	GGTV9231Hclaire daines	\$75.00		4
	NTMF			Th	09/15/16	:30	6:25 PM	GGTV9231Hclaire daines	\$75.00		5
	NTMF			F	09/16/16	:30	6:26 PM	GGTV0912H Emili	\$75.00		3
3	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					09/12/16 to 09/18/16	5x	11111--		\$75.00		
	NTMF			M	09/12/16	:30	6:46 PM	GGTV3891H	\$75.00		3
	NTMF			Tu	09/13/16	:30	6:42 PM	GGTV3891H	\$75.00		1
	NTMF			W	09/14/16	:30	6:41 PM	GGTV0912H Emili	\$75.00		4
	NTMF			Th	09/15/16	:30	6:46 PM	GGTV0912H Emili	\$75.00		2
	NTMF			F	09/16/16	:30	6:54 PM	GGTV0913H his interest:	\$75.00		5
4	NTMF	M-F 9p-935p	9:00 PM-9:30 PM								
					09/12/16 to 09/18/16	5x	11111--		\$90.00		
	NTMF			M	09/12/16	:30	9:18 PM	GGTV3891H	\$90.00		4
	NTMF			Tu	09/13/16	:30	9:11 PM	GGTV4312H	\$90.00		5
	NTMF			W	09/14/16	:30	9:15 PM	GGTV3891H	\$90.00		1
	NTMF			Th	09/15/16	:30	9:18 PM	GGTV0912H Emili	\$90.00		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:

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

INVOICE

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

Invoice #	96487-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96487
Alt Order #	25282788
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NTMF	M-F 9p-935p	9:00 PM-9:30 PM				5x		\$90.00		
	NTMF			F	09/16/16	:30	9:18 PM	GGTV0912H Emili	\$90.00		3
5	NTMF	M-F 935p-1005p	9:30 PM-10:00 PM				5x		\$45.00		
					09/12/16 to 09/18/16	5x	11111--				
	NTMF			M	09/12/16	:30	9:58 PM	GGTV4312H	\$45.00		2
	NTMF			Tu	09/13/16	:30	10:01 PM	GGTV3891H	\$45.00		4
	NTMF			W	09/14/16	:30	9:49 PM	GGTV9231H Claire daines	\$45.00		3
	NTMF			Th	09/15/16	:30	9:48 PM	GGTV0913H his interest	\$45.00		5
	NTMF			F	09/16/16	:30	9:49 PM	GGTV0913H his interest	\$45.00		1
6	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$30.00		
					09/12/16 to 09/18/16	1x	-----1				
	NTMF			Su	09/18/16	:30	8:43 AM	GGTV9231H Claire daines	\$30.00		1
7	NTMF	SA-SU 9p news	9:00 PM-9:30 PM				2x		\$50.00		
					09/12/16 to 09/18/16	2x	-----2-				
	NTMF			Sa	09/17/16	:30	10:53 PM	GGTV0912H Emili	\$50.00		1
	NTMF			Sa	09/17/16	:30	11:17 PM	GGTV0913H his interest	\$50.00		2
8	NTMF	SA-SU 9p news	9:00 PM-9:30 PM				1x		\$50.00		
					09/12/16 to 09/18/16	1x	-----1				
	NTMF			Su	09/18/16	:30	9:10 PM	GGTV0913H his interest	\$50.00		1
9	NTMF	M-F 1005p-1105p	10:05 PM-11:05 PM				2x		\$50.00		
					09/12/16 to 09/18/16	2x	MTWTF--				
	NTMF			M	09/12/16	:30	10:17 PM	GGTV3891H	\$50.00		2
	NTMF			Th	09/15/16	:30	10:45 PM	GGTV0912H Emili	\$50.00		1
10	NTMF	Mon Prime Rotator	7:00 PM-9:00 PM				1x		\$125.00		
					09/12/16 to 09/18/16	1x	1-----				
	NTMF			M	09/12/16	:30	7:26 PM	GGTV4312H	\$125.00		1
11	NTMF	Wed Prime Rotator	7:00 PM-9:00 PM				2x		\$125.00		
					09/12/16 to 09/18/16	2x	--2----				
	NTMF			W	09/14/16	:30	7:25 PM	GGTV3891H	\$125.00		1
	NTMF			W	09/14/16	:30	8:44 PM	GGTV0912H Emili	\$125.00		2
							1x		\$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:

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

INVOICE

Page 3 of 4

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

Invoice #	96487-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96487
Alt Order #	25282788
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	NTMF	Thur Prime Hour 1	7:00 PM-8:00 PM		09/12/16 to 09/18/16	1x	---1---				
				Th	09/15/16	:30	7:44 PM	GGTV0913H his interest:	\$100.00		1
13	NTMF	Thur Prime Hour 2	8:00 PM-9:00 PM		09/12/16 to 09/18/16	1x	---1---				
				Th	09/15/16	:30	8:19 PM	GGTV9231H Claire daines	\$100.00		1
14	NTMF	Fri Prime Various	7:00 PM-9:00 PM		09/12/16 to 09/18/16	1x	----1--				
				F	09/16/16	:30	7:24 PM	GGTV9231H Claire daines	\$75.00		1
15	NTMF	College Football	7:00 PM-9:00 PM		09/12/16 to 09/18/16	2x	-----2-				
				Sa	09/17/16	:30	9:03 PM	GGTV0912H Emili	\$125.00		2
				Sa	09/17/16	:30	9:54 PM	GGTV0913H his interest:	\$125.00		1
16	NTMF	NFL FOX Pregame	9:00 AM-11:00 AM		09/12/16 to 09/18/16	1x	-----1				
				Su	09/18/16	:30	10:59 AM	GGTV0912H Emili	\$75.00		1
17	NTMF	Major League Baseball	10:30 AM-2:00 PM		09/12/16 to 09/18/16	3x	-----3-				
				Sa	09/17/16	:00			\$425.00	Credited	2
				Sa	09/17/16	:30	10:59 AM	GGTV0912H Emili	\$125.00		3
				Sa	09/17/16	:30	1:37 PM	GGTV0913H his interest:	\$125.00		1
18	NTMF	Reg Season Game 2	2:30 PM-5:00 PM		09/12/16 to 09/18/16	2x	-----2				
				Su	09/18/16	:30	2:44 PM	GGTV0913H his interest:	\$350.00		2
				Su	09/18/16	:30	3:41 PM	GGTV0912H Emili	\$350.00		1
19	NTMF	MSU/UM LOCAL	2:00 PM-5:30 PM		09/12/16 to 09/18/16	4x	-----4-				
				Sa	09/17/16	:30	4:09 PM	GGTV0912H Emili	\$200.00		3
				Sa	09/17/16	:30	4:23 PM	GGTV0913H his interest:	\$200.00		1
				Sa	09/17/16	:30	5:17 PM	GGTV0912H Emili	\$200.00		4
				Sa	09/17/16	:30	5:35 PM	GGTV0913H his interest:	\$200.00		2

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Remit Address:

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

Billing Address:

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

INVOICE

Page 4 of 4

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

Invoice #	96487-1
Invoice Date	09/18/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/18/16

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

Order #	96487
Alt Order #	25282788
Deal #	
Order Flight	09/12/16 - 09/18/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	NTMF	MSU/UM LOCAL	2:00 PM-5:30 PM				4x		\$200.00		
20	NTMF	Brooklyn/New Grl	7:00 PM-8:00 PM				2x		\$100.00		
					09/12/16 to 09/18/16	2x	-2-----				
	NTMF			Tu	09/13/16	:30	7:16 PM	GGTV4312H	\$100.00		1
	NTMF			Tu	09/13/16	:30	7:43 PM	GGTV3891H	\$100.00		2
21	NTMF	Tue Prime Hour 2	8:00 PM-9:00 PM				2x		\$100.00		
					09/12/16 to 09/18/16	2x	-2-----				
	NTMF			Tu	09/13/16	:30	8:20 PM	GGTV4312H	\$100.00		2
	NTMF			Tu	09/13/16	:30	8:41 PM	GGTV3891H	\$100.00		1
22	NTMF	j4l/hlmym	4p-5p				1x		\$25.00		
					09/12/16 to 09/18/16	1x	MTWTF--				
	NTMF			F	09/16/16	:30	4:58 PM	GGTV0913H his interest:	\$25.00		1
23	NTMF	College Football	5:30 PM-9:00 PM				1x		\$125.00		
					09/12/16 to 09/18/16	1x	-----1-				
	NTMF			Sa	09/17/16	:30	8:49 PM	GGTV9231H Claire daines	\$125.00		1
24	NTMF	j4l/hlmym	4p-5p				1x		\$25.00		
					09/12/16 to 09/18/16	1x	---TF--				
	NTMF			F	09/16/16	:30	4:06 PM	GGTV0912H Emily	\$25.00		1

Aired Spots 60

<u>Gross Total</u>	\$5,155.00	
<u>Agency Commission</u>	\$773.25	
<u>Net Amount Due</u>	\$4,381.75	Payment Terms 30 Days

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

Billing Address:

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

INVOICE

Page 1 of 10

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96839-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KTMF	Order #	96839
Account Executive	Katz New York	Alt Order #	25289063
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F	5:00 AM-7:00 AM								
					09/19/16 to 09/25/16	16x	MTWTF--		\$20.00		
	KTMF			M	09/19/16	:30	5:17 AM	GGTV0912H Emili	\$20.00		3
	KTMF			M	09/19/16	:30	5:46 AM	GGTV0913H his interest:	\$20.00		16
	KTMF			M	09/19/16	:30	6:23 AM	GGTV9231Hclaire daines	\$20.00		2
	KTMF			M	09/19/16	:30	6:51 AM	GGTV0912H Emili	\$20.00		1
	KTMF			Tu	09/20/16	:30	5:10 AM	GGTV0913H his interest:	\$20.00		6
	KTMF			Tu	09/20/16	:30	5:46 AM	GGTV0912H Emili	\$20.00		5
	KTMF			Tu	09/20/16	:30	6:55 AM	GGTV0913H his interest:	\$20.00		4
	KTMF			W	09/21/16	:30	5:11 AM	GGTV0912H Emili	\$20.00		7
	KTMF			W	09/21/16	:30	5:48 AM	GGTV1831RH brking bllcl	\$20.00		9
	KTMF			Th	09/21/16	:30	6:47 AM	GGTV0913H his interest:	\$20.00		8
	KTMF			Th	09/22/16	:30	5:07 AM	GGTV0913H his interest:	\$20.00		12
	KTMF			Th	09/22/16	:30	5:46 AM	GGTV0912H Emili	\$20.00		10
	KTMF			Th	09/22/16	:30	6:41 AM	GGTV1831RH brking bllcl	\$20.00		11
	KTMF			F	09/23/16	:30	5:11 AM	GGTV1831RH brking bllcl	\$20.00		13
	KTMF			F	09/23/16	:30	5:48 AM	GGTV0912H Emili	\$20.00		15
	KTMF			F	09/23/16	:30	6:52 AM	GGTV0913H his interest:	\$20.00		14
2	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					09/19/16 to 09/25/16	16x	MTWTF--		\$20.00		
	KTMF			M	09/19/16	:30	7:25 AM	GGTV0913H his interest:	\$20.00		1
	KTMF			M	09/19/16	:30	7:29 AM	GGTV9231Hclaire daines	\$20.00		16
	KTMF			M	09/19/16	:30	7:59 AM	GGTV0912H Emili	\$20.00		2
	KTMF			M	09/19/16	:30	8:52 AM	GGTV0913H his interest:	\$20.00		3
	KTMF			Tu	09/20/16	:00			\$20.00	See MG 2.17	4
	KTMF			Tu	09/20/16	:30	7:24 AM	GGTV9231Hclaire daines	\$20.00		5
	KTMF			Tu	09/20/16	:30	8:19 AM	GGTV0913H his interest:	\$20.00		6
	KTMF			W	09/21/16	:30	7:25 AM	GGTV0912H Emili	\$20.00		9
	KTMF			W	09/21/16	:30	7:54 AM	GGTV1831RH brking bllcl	\$20.00		7
	KTMF			W	09/21/16	:30	8:58 AM	GGTV0912H Emili	\$20.00		8
	KTMF			Th	09/22/16	:30	7:25 AM	GGTV0912H Emili	\$20.00		11
	KTMF			Th	09/22/16	:30	7:54 AM	GGTV0913H his interest:	\$20.00		12
	KTMF			Th	09/22/16	:30	8:10 AM	GGTV1831RH brking bllcl	\$20.00		10

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KTMF
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Spokane, WA 99210
Main: (406)542-8900
Billing: (509)448-4675

Billing Address:

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

INVOICE

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

Invoice #	96839-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96839
Alt Order #	25289063
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KTMF	M-F 7a-9a	7:00 AM-9:00 AM				16x		\$20.00		
	KTMF			Th	09/22/16	:30	8:51 AM	GGTV0912H Emili	\$20.00	MG for 2.4 09/20	17
	KTMF			F	09/23/16	:30	7:29 AM	GGTV1831RH brking bllcl	\$20.00		13
	KTMF			F	09/23/16	:30	7:58 AM	GGTV0912H Emili	\$20.00		15
	KTMF			F	09/23/16	:30	8:41 AM	GGTV1831RH brking bllcl	\$20.00		14
3	KTMF	M-F 9a-10a	9:00 AM-10:00 AM				8x		\$25.00		
					09/19/16 to 09/25/16	8x	MTWTF--				
	KTMF			M	09/19/16	:00			\$25.00	See MG 3.9	7
	KTMF			M	09/19/16	:30	9:54 AM	GGTV0913H his interest:	\$25.00		1
	KTMF			Tu	09/20/16	:30	9:36 AM	GGTV0912H Emili	\$25.00		2
	KTMF			W	09/21/16	:30	9:31 AM	GGTV1831RH brking bllcl	\$25.00		8
	KTMF			W	09/21/16	:30	9:56 AM	GGTV0913H his interest:	\$25.00		3
	KTMF			Th	09/22/16	:30	9:10 AM	GGTV1831RH brking bllcl	\$25.00	MG for 3.7 09/19	9
	KTMF			Th	09/22/16	:30	9:52 AM	GGTV0912H Emili	\$25.00		4
	KTMF			F	09/23/16	:30	9:12 AM	GGTV0912H Emili	\$25.00		6
	KTMF			F	09/23/16	:30	9:48 AM	GGTV0913H his interest:	\$25.00		5
4	KTMF	M-F 10a-11a	10:00 AM-11:00 AM				8x		\$25.00		
					09/19/16 to 09/25/16	8x	MTWTF--				
	KTMF			M	09/19/16	:30	10:35 AM	GGTV9231Hclaire daines	\$25.00		6
	KTMF			M	09/19/16	:30	10:59 AM	GGTV0912H Emili	\$25.00		1
	KTMF			Tu	09/20/16	:30	10:35 AM	GGTV0913H his interest:	\$25.00		7
	KTMF			Tu	09/20/16	:30	10:59 AM	GGTV9231Hclaire daines	\$25.00		2
	KTMF			W	09/21/16	:30	10:36 AM	GGTV0912H Emili	\$25.00		8
	KTMF			W	09/21/16	:30	10:59 AM	GGTV1831RH brking bllcl	\$25.00		3
	KTMF			Th	09/22/16	:30	10:31 AM	GGTV0913H his interest:	\$25.00		4
	KTMF			F	09/23/16	:30	10:36 AM	GGTV1831RH brking bllcl	\$25.00		5
5	KTMF	M-F 11a-12p	11:00 AM-12:00 PM				8x		\$20.00		
					09/19/16 to 09/25/16	8x	MTWTF--				
	KTMF			M	09/19/16	:30	11:24 AM	GGTV0913H his interest:	\$20.00		1
	KTMF			M	09/19/16	:30	11:47 AM	GGTV0912H Emili	\$20.00		7
	KTMF			Tu	09/20/16	:30	11:25 AM	GGTV0912H Emili	\$20.00		2
	KTMF			Tu	09/20/16	:30	11:55 AM	GGTV0913H his interest:	\$20.00		6
	KTMF			W	09/21/16	:30	11:55 AM	GGTV0912H Emili	\$20.00		3

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INVOICE

Page 3 of 10

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

Invoice #	96839-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96839
Alt Order #	25289063
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KTMF	M-F 11a-12p	11:00 AM-12:00 PM				8x		\$20.00		
	KTMF			Th	09/22/16	:30	11:25 AM	GGTV1831RH brking bllcl	\$20.00		4
	KTMF			Th	09/22/16	:30	11:55 AM	GGTV0912H Emili	\$20.00		8
	KTMF			F	09/23/16	:30	11:17 AM	GGTV0912H Emili	\$20.00		5
6	KTMF	M-F 12p-1p	12:00 PM-1:00 PM				8x		\$20.00		
	KTMF			09/19/16 to 09/25/16		8x	MTWTF--				
	KTMF			M	09/19/16	:30	12:30 PM	GGTV0913H his interest:	\$20.00		7
	KTMF			M	09/19/16	:30	12:57 PM	GGTV9231Hclaire daines	\$20.00		1
	KTMF			Tu	09/20/16	:30	12:29 PM	GGTV0912H Emili	\$20.00		6
	KTMF			Tu	09/20/16	:30	12:56 PM	GGTV0913H his interest:	\$20.00		2
	KTMF			W	09/21/16	:30	12:28 PM	GGTV1831RH brking bllcl	\$20.00		8
	KTMF			W	09/21/16	:30	12:56 PM	GGTV0913H his interest:	\$20.00		3
	KTMF			Th	09/22/16	:30	12:29 PM	GGTV1831RH brking bllcl	\$20.00		4
	KTMF			F	09/23/16	:30	12:29 PM	GGTV1831RH brking bllcl	\$20.00		5
7	KTMF	M-F 1p-2p	1:00 PM-2:00 PM				8x		\$20.00		
	KTMF			09/19/16 to 09/25/16		8x	MTWTF--				
	KTMF			M	09/19/16	:30	1:22 PM	GGTV0912H Emili	\$20.00		8
	KTMF			M	09/19/16	:30	1:59 PM	GGTV0913H his interest:	\$20.00		1
	KTMF			Tu	09/20/16	:00			\$20.00	See MG 7.9	2
	KTMF			Tu	09/20/16	:30	1:59 PM	GGTV0912H Emili	\$20.00		7
	KTMF			W	09/21/16	:30	1:27 PM	GGTV0912H Emili	\$20.00		6
	KTMF			W	09/21/16	:30	1:59 PM	GGTV1831RH brking bllcl	\$20.00		3
	KTMF			Th	09/22/16	:30	1:27 PM	GGTV0912H Emili	\$20.00	MG for 7.2 09/20	9
	KTMF			Th	09/22/16	:30	1:59 PM	GGTV0913H his interest:	\$20.00		4
	KTMF			F	09/23/16	:30	1:26 PM	GGTV0912H Emili	\$20.00		5
8	KTMF	M-F 2p-3p	2:00 PM-3:00 PM				8x		\$20.00		
	KTMF			09/19/16 to 09/25/16		8x	MTWTF--				
	KTMF			M	09/19/16	:30	2:22 PM	GGTV0912H Emili	\$20.00		1
	KTMF			M	09/19/16	:30	2:50 PM	GGTV0913H his interest:	\$20.00		7
	KTMF			Tu	09/20/16	:30	2:36 PM	GGTV0913H his interest:	\$20.00		2
	KTMF			W	09/21/16	:30	2:23 PM	GGTV0912H Emili	\$20.00		3
	KTMF			W	09/21/16	:30	2:52 PM	GGTV1831RH brking bllcl	\$20.00		6
	KTMF			Th	09/22/16	:30	2:44 PM	GGTV1831RH brking bllcl	\$20.00		4

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



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

Billing Address:

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

INVOICE

Page 4 of 10

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96839-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KTMF	Order #	96839
Account Executive	Katz New York	Alt Order #	25289063
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTMF	M-F 2p-3p	2:00 PM-3:00 PM				8x		\$20.00		
	KTMF			F	09/23/16	:30	2:24 PM	GGTV0913H his interest:	\$20.00		5
	KTMF			F	09/23/16	:30	2:52 PM	GGTV1831RH brking bllcl	\$20.00		8
9	KTMF	M-F 3p-4p	3:00 PM-4:00 PM				8x		\$20.00		
					09/19/16 to 09/25/16	8x	MTWTF--				
	KTMF			M	09/19/16	:30	3:16 PM	GGTV9231Hclaire daines	\$20.00		8
	KTMF			M	09/19/16	:30	3:46 PM	GGTV0912H Emili	\$20.00		1
	KTMF			Tu	09/20/16	:30	3:21 PM	GGTV0912H Emili	\$20.00		2
	KTMF			W	09/21/16	:30	3:22 PM	GGTV0913H his interest:	\$20.00		3
	KTMF			W	09/21/16	:30	3:52 PM	GGTV0912H Emili	\$20.00		6
	KTMF			Th	09/22/16	:30	3:17 PM	GGTV0912H Emili	\$20.00		7
	KTMF			Th	09/22/16	:30	3:54 PM	GGTV1831RH brking bllcl	\$20.00		4
	KTMF			F	09/23/16	:30	3:22 PM	GGTV0912H Emili	\$20.00		5
10	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				8x		\$30.00		
					09/19/16 to 09/25/16	8x	MTWTF--				
	KTMF			M	09/19/16	:30	4:21 PM	GGTV0913H his interest:	\$30.00		1
	KTMF			M	09/19/16	:30	4:50 PM	GGTV0912H Emili	\$30.00		6
	KTMF			Tu	09/20/16	:30	4:14 PM	GGTV0913H his interest:	\$30.00		7
	KTMF			Tu	09/20/16	:30	4:57 PM	GGTV9231Hclaire daines	\$30.00		2
	KTMF			W	09/21/16	:30	4:44 PM	GGTV1831RH brking bllcl	\$30.00		3
	KTMF			Th	09/22/16	:30	4:19 PM	GGTV0912H Emili	\$30.00		4
	KTMF			Th	09/22/16	:30	4:59 PM	GGTV0913H his interest:	\$30.00		8
	KTMF			F	09/23/16	:30	4:50 PM	GGTV1831RH brking bllcl	\$30.00		5
11	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM				8x		\$50.00		
					09/19/16 to 09/25/16	8x	MTWTF--				
	KTMF			M	09/19/16	:30	5:39 PM	GGTV0913H his interest:	\$50.00		1
	KTMF			M	09/19/16	:30	5:57 PM	GGTV9231Hclaire daines	\$50.00		7
	KTMF			Tu	09/20/16	:30	5:41 PM	GGTV0912H Emili	\$50.00		6
	KTMF			Tu	09/20/16	:30	5:56 PM	GGTV0913H his interest:	\$50.00		2
	KTMF			W	09/21/16	:30	5:40 PM	GGTV0912H Emili	\$50.00		3
	KTMF			W	09/21/16	:30	5:52 PM	GGTV1831RH brking bllcl	\$50.00		8
	KTMF			Th	09/22/16	:30	5:47 PM	GGTV1831RH brking bllcl	\$50.00		4
	KTMF			F	09/23/16	:30	5:41 PM	GGTV0912H Emili	\$50.00		5

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



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

Billing Address:

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

INVOICE

Page 5 of 10

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96839-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KTMF	Order #	96839
Account Executive	Katz New York	Alt Order #	25289053
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM				8x		\$50.00		
12	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				8x		\$50.00		
					09/19/16 to 09/25/16	8x	MTWTF--				
	KTMF			M	09/19/16	:30	6:17 PM	GGTV0912H Emili	\$50.00		1
	KTMF			M	09/19/16	:30	6:27 PM	GGTV0913H his interest	\$50.00		7
	KTMF			Tu	09/20/16	:30	6:15 PM	GGTV0912H Emili	\$50.00		8
	KTMF			Tu	09/20/16	:30	6:28 PM	GGTV0913H his interest	\$50.00		2
	KTMF			W	09/21/16	:30	6:16 PM	GGTV0913H his interest	\$50.00		6
	KTMF			W	09/21/16	:30	6:28 PM	GGTV0912H Emili	\$50.00		3
	KTMF			Th	09/22/16	:30	6:15 PM	GGTV0912H Emili	\$50.00		4
	KTMF			F	09/23/16	:30	6:25 PM	GGTV0913H his interest	\$50.00		5
13	KTMF	M-F 630p-7p	6:30 PM-7:00 PM				8x		\$50.00		
					09/19/16 to 09/25/16	8x	MTWTF--				
	KTMF			M	09/19/16	:30	6:48 PM	GGTV0912H Emili	\$50.00		7
	KTMF			M	09/19/16	:30	6:57 PM	GGTV0913H his interest	\$50.00		1
	KTMF			Tu	09/20/16	:30	6:54 PM	GGTV9231Hclaire daines	\$50.00		8
	KTMF			Tu	09/20/16	:30	6:59 PM	GGTV0912H Emili	\$50.00		2
	KTMF			W	09/21/16	:30	6:45 PM	GGTV1831RH brking bllcl	\$50.00		6
	KTMF			W	09/21/16	:30	6:54 PM	GGTV0912H Emili	\$50.00		3
	KTMF			Th	09/22/16	:30	6:47 PM	GGTV1831RH brking bllcl	\$50.00		4
	KTMF			F	09/23/16	:30	6:54 PM	GGTV1831RH brking bllcl	\$50.00		5
14	KTMF	News 10p	10:00 PM-10:30 PM				8x		\$75.00		
					09/19/16 to 09/25/16	8x	MTWTF--				
	KTMF			M	09/19/16	:30	10:18 PM	GGTV0913H his interest	\$75.00		7
	KTMF			M	09/19/16	:30	10:32 PM	GGTV0912H Emili	\$75.00		1
	KTMF			Tu	09/20/16	:30	10:10 PM	GGTV0912H Emili	\$75.00		2
	KTMF			W	09/21/16	:30	10:09 PM	GGTV0913H his interest	\$75.00		3
	KTMF			W	09/21/16	:30	10:31 PM	GGTV0912H Emili	\$75.00		6
	KTMF			Th	09/22/16	:30	10:09 PM	GGTV1831RH brking bllcl	\$75.00		4
	KTMF			F	09/23/16	:30	10:12 PM	GGTV0912H Emili	\$75.00		5
	KTMF			F	09/23/16	:30	10:32 PM	GGTV1831RH brking bllcl	\$75.00		8
15	KTMF	Jimmy Kimmel Show	10:35 PM-11:35 PM				8x		\$25.00		

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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:

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

INVOICE

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96839-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KTMF	Order #	96839
Account Executive	Katz New York	Alt Order #	25289063
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KTMF	Jimmy Kimmel Show	10:35 PM-11:35 PM				8x		\$25.00		
					09/19/16 to 09/25/16	8x	MTWTF--				
	KTMF			M	09/19/16	:30	10:51 PM	GGTV0913H his interest:	\$25.00		1
	KTMF			M	09/19/16	:30	11:00 PM	GGTV9231Hclaire daines	\$25.00		6
	KTMF			Tu	09/20/16	:30	10:48 PM	GGTV0913H his interest:	\$25.00		2
	KTMF			Tu	09/20/16	:30	11:21 PM	GGTV0912H Emili	\$25.00		7
	KTMF			W	09/21/16	:30	10:56 PM	GGTV1831RH brking blld	\$25.00		3
	KTMF			Th	09/22/16	:30	10:47 PM	GGTV0912H Emili	\$25.00		8
	KTMF			Th	09/22/16	:30	11:21 PM	GGTV0913H his interest:	\$25.00		4
	KTMF			F	09/23/16	:30	11:29 PM	GGTV0912H Emili	\$25.00		5
16	KTMF	ABC News Nightline	11:35 PM-12:05 XM				8x		\$15.00		
					09/19/16 to 09/25/16	8x	MTWTF--				
	KTMF			M	09/19/16	:30	11:39 PM	GGTV0912H Emili	\$15.00		1
	KTMF			Tu	09/20/16	:30	10:57 PM	GGTV9231Hclaire daines	\$15.00		2
	KTMF			Tu	09/20/16	:30	11:38 PM	GGTV0913H his interest:	\$15.00		6
	KTMF			W	09/21/16	:30	11:38 PM	GGTV0912H Emili	\$15.00		3
	KTMF			W	09/21/16	:30	12:01 AM	GGTV1831RH brking blld	\$15.00		7
	KTMF			Th	09/22/16	:30	11:38 PM	GGTV1831RH brking blld	\$15.00		4
	KTMF			Th	09/22/16	:30	12:01 AM	GGTV0912H Emili	\$15.00		8
	KTMF			F	09/23/16	:30	11:50 PM	GGTV0913H his interest:	\$15.00		5
17	KTMF	Weekend Rotator Sa-Su	6:00 AM-7:00 AM				4x		\$20.00		
					09/19/16 to 09/25/16	4x	-----SS				
	KTMF			Sa	09/24/16	:30	6:26 AM	GGTV1831RH brking blld	\$20.00		3
	KTMF			Sa	09/24/16	:30	6:59 AM	GGTV0922H fish stories	\$20.00		1
	KTMF			Su	09/25/16	:30	6:26 AM	GGTV1831RH brking blld	\$20.00		2
	KTMF			Su	09/25/16	:30	6:52 AM	GGTV0922H fish stories	\$20.00		4
18	KTMF	College Football	10:00 AM-1:30 PM				5x		\$100.00		
					09/19/16 to 09/25/16	5x	-----S-				
	KTMF			Sa	09/24/16	:30	10:04 AM	GGTV0913H his interest:	\$100.00		1
	KTMF			Sa	09/24/16	:30	10:59 AM	GGTV1831RH brking blld	\$100.00		4
	KTMF			Sa	09/24/16	:30	11:49 AM	GGTV0922H fish stories	\$100.00		5
	KTMF			Sa	09/24/16	:30	12:54 PM	GGTV0913H his interest:	\$100.00		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:

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

INVOICE

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

Invoice #	96839-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96839
Alt Order #	25289083
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KTMF	College Football	10:00 AM-1:30 PM				5x		\$100.00		
	KTMF			Sa	09/24/16	:30	1:37 PM	GGTV1831RH brking bl1cl	\$100.00		3
19	KTMF	College Football	1:30 PM-5:00 PM				4x		\$100.00		
					09/19/16 to 09/25/16	4x	-----S-				
	KTMF			Sa	09/24/16	:30	2:23 PM	GGTV0922H fish stories	\$100.00		5
	KTMF			Sa	09/24/16	:30	3:29 PM	GGTV1831RH brking bl1cl	\$100.00		3
	KTMF			Sa	09/24/16	:30	4:17 PM	GGTV0922H fish stories	\$100.00		2
	KTMF			Sa	09/24/16	:30	5:03 PM	GGTV0913H his interest	\$100.00		1
20	KTMF	Sa 530p-6p during FTBALL	5:30 PM-6:00 PM				2x		\$45.00		
					09/19/16 to 09/25/16	2x	-----S-				
	KTMF			Sa	09/24/16	:30	5:36 PM	GGTV1831RH brking bl1cl	\$45.00		1
	KTMF			Sa	09/24/16	:30	5:59 PM	GGTV0922H fish stories	\$45.00		2
21	KTMF	Wkend news 10-1035p	10:00 PM-10:30 PM				2x		\$45.00		
					09/19/16 to 09/25/16	2x	-----S-				
	KTMF			Sa	09/24/16	:30	10:06 PM	GGTV0922H fish stories	\$45.00		2
	KTMF			Sa	09/24/16	:30	10:31 PM	GGTV1831RH brking bl1cl	\$45.00		1
22	KTMF	Su 7a-8a	7:00 AM-8:00 AM				2x		\$25.00		
					09/19/16 to 09/25/16	2x	-----S				
	KTMF			Su	09/25/16	:30	7:23 AM	GGTV0913H his interest	\$25.00		2
	KTMF			Su	09/25/16	:30	7:59 AM	GGTV1831RH brking bl1cl	\$25.00		1
23	KTMF	Sa-Su 5p lcl news	5:00 PM-5:30 PM				2x		\$45.00		
					09/19/16 to 09/25/16	2x	-----S				
	KTMF			Su	09/25/16	:30	5:05 PM	GGTV0922H fish stories	\$45.00		1
	KTMF			Su	09/25/16	:30	5:29 PM	GGTV0913H his interest	\$45.00		2
24	KTMF	Wkend news 10-1035p	10:00 PM-10:30 PM				2x		\$45.00		
					09/19/16 to 09/25/16	2x	-----S				
	KTMF			Su	09/25/16	:30	10:09 PM	GGTV1831RH brking bl1cl	\$45.00		1
	KTMF			Su	09/25/16	:30	10:31 PM	GGTV0922H fish stories	\$45.00		2
26	KTMF	Match Game	9:00 PM-10:00 PM				2x		\$175.00		
					09/19/16 to 09/25/16	2x	2-----				
	KTMF			M	09/19/16	:30	9:30 PM	GGTV9231Hclaire daines	\$175.00		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:

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

INVOICE

Page 8 of 10

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96839-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KTMF	Order #	96839
Account Executive	Katz New York	Alt Order #	25289063
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	KTMF	Match Game	9:00 PM-10:00 PM				2x		\$175.00		
	KTMF			M	09/19/16	:30	9:43 PM	GGTV0912H Emili	\$175.00		1
29	KTMF	Tue Prime	9:00 PM-10:00 PM				2x		\$175.00		
				09/19/16 to 09/25/16			2x	-T-----			
	KTMF			Tu	09/20/16	:30	9:35 PM	GGTV0912H Emili	\$175.00		1
	KTMF			Tu	09/20/16	:30	9:49 PM	GGTV0913H his interest:	\$175.00		2
30	KTMF	Wed Prime	7:00 PM-8:00 PM				2x		\$175.00		
				09/19/16 to 09/25/16			2x	--W----			
	KTMF			W	09/21/16	:30	6:59 PM	GGTV1831RH brking b11cl	\$175.00		2
	KTMF			W	09/21/16	:30	7:49 PM	GGTV0913H his interest:	\$175.00		1
31	KTMF	Wed Prime	8:00 PM-9:00 PM				2x		\$225.00		
				09/19/16 to 09/25/16			2x	--W----			
	KTMF			W	09/21/16	:30	8:18 PM	GGTV0912H Emili	\$225.00		1
	KTMF			W	09/21/16	:30	8:51 PM	GGTV1831RH brking b11cl	\$225.00		2
32	KTMF	Designated Survivor	9:00 PM-10:00 PM				2x		\$175.00		
				09/19/16 to 09/25/16			2x	--W----			
	KTMF			W	09/21/16	:30	9:29 PM	GGTV0912H Emili	\$175.00		1
	KTMF			W	09/21/16	:30	9:41 PM	GGTV1831RH brking b11cl	\$175.00		2
33	KTMF	Thur Prime	7:00 PM-8:00 PM				2x		\$200.00		
				09/19/16 to 09/25/16			2x	---T---			
	KTMF			Th	09/22/16	:30	6:59 PM	GGTV0912H Emili	\$200.00		1
	KTMF			Th	09/22/16	:30	7:39 PM	GGTV0913H his interest:	\$200.00		2
34	KTMF	Notorious	8:00 PM-9:00 PM				2x		\$175.00		
				09/19/16 to 09/25/16			2x	---T---			
	KTMF			Th	09/22/16	:30	8:30 PM	GGTV1831RH brking b11cl	\$175.00		2
	KTMF			Th	09/22/16	:30	8:38 PM	GGTV0912H Emili	\$175.00		1
40	KTMF	Prime College Ftbll	6:30 PM-9:30 PM				2x		\$225.00		
				09/19/16 to 09/25/16			2x	-----S-			
	KTMF			Sa	09/24/16	:30	6:05 PM	GGTV1831RH brking b11cl	\$225.00		1
	KTMF			Sa	09/24/16	:30	8:39 PM	GGTV0913H his interest:	\$225.00		2
							2x		\$150.00		

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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:

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

INVOICE

Page 9 of 10

Advertiser	POL/Greg Gianforte for Governor	Invoice #	96839-1
Product	TV	Invoice Date	09/25/16
Estimate Number	4744	Invoice Month	September 2016
		Invoice Period	08/29/16 - 09/25/16
Station	KTMF	Order #	96839
Account Executive	Katz New York	Alt Order #	25289063
Sales Office	Katz New York	Deal #	
Sales Region	NAT	Order Flight	09/19/16 - 09/25/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	1143
Special Handling		Product Code	1713
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
41	KTMF	Once upon a Time	6:00 PM-7:00 PM		09/19/16 to 09/25/16	2x	-----S				
	KTMF			Su	09/25/16	:30	5:59 PM	GGTV1831RH brking b11cl	\$150.00		1
	KTMF			Su	09/25/16	:30	6:43 PM	GGTV0922H fish stories	\$150.00		2
42	KTMF	Sun Prime	7:00 PM-8:00 PM		09/19/16 to 09/25/16	2x	-----S		\$175.00		
	KTMF			Su	09/25/16	:30	7:19 PM	GGTV1831RH brking b11cl	\$175.00		1
	KTMF			Su	09/25/16	:30	7:40 PM	GGTV0922H fish stories	\$175.00		2
43	KTMF	Sun Prime	8:00 PM-9:00 PM		09/19/16 to 09/25/16	2x	-----S		\$175.00		
	KTMF			Su	09/25/16	:30	8:24 PM	GGTV0913H his interest	\$175.00		1
	KTMF			Su	09/25/16	:30	8:37 PM	GGTV1831RH brking b11cl	\$175.00		2
44	KTMF	Sun Prime	9:00 PM-10:00 PM		09/19/16 to 09/25/16	1x	-----S		\$175.00		
	KTMF			Su	09/25/16	:30	9:37 PM	GGTV0922H fish stories	\$175.00		1
45	KTMF	Tue Prime Rotator	7:00 PM-9:00 PM		09/19/16 to 09/25/16	4x	-4-----		\$500.00		
	KTMF			Tu	09/20/16	:30	7:24 PM	GGTV0913H his interest	\$500.00		1
	KTMF			Tu	09/20/16	:30	7:49 PM	GGTV0912H Emili	\$500.00		3
	KTMF			Tu	09/20/16	:30	8:17 PM	GGTV0913H his interest	\$500.00		4
	KTMF			Tu	09/20/16	:30	8:44 PM	GGTV9231Hclaire daines	\$500.00		2
46	KTMF	Prime College Ftbl	8:00 PM-9:30 PM		09/19/16 to 09/25/16	2x	-----2-		\$400.00		
	KTMF			Sa	09/24/16	:30	6:51 PM	GGTV0922H fish stories	\$400.00		1
	KTMF			Sa	09/24/16	:30	9:40 PM	GGTV1831RH brking b11cl	\$400.00		2
47	KTMF	MOD FAM	1035p-1135p		09/19/16 to 09/25/16	2x	-----2-		\$50.00		
	KTMF			Sa	09/24/16	:30	11:03 PM	GGTV0922H fish stories	\$50.00		1
	KTMF			Sa	09/24/16	:30	11:31 PM	GGTV0913H his interest	\$50.00		2
48	KTMF	CASTLE	1135p-1235a		09/19/16 to 09/25/16	2x	-----2-		\$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:

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

INVOICE

Page 10 of 10

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

Invoice #	96839-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96839
Alt Order #	25289063
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
48	KTMF	CASTLE	1135p-1235a				2x		\$50.00		
	KTMF			Sa	09/24/16	:30	11:55 PM	GGTV1831RH brking b11cl	\$50.00		1
	KTMF			Sa	09/24/16	:30	12:24 AM	GGTV0922H fish stories	\$50.00		2
49	KTMF	FAMILY FEUD	12:00 PM-1:00 PM				2x		\$50.00		
					09/19/16 to 09/25/16	2x	-----2				
	KTMF			Su	09/25/16	:30	12:19 PM	GGTV0922H fish stories	\$50.00		2
	KTMF			Su	09/25/16	:30	12:50 PM	GGTV1831RH brking b11cl	\$50.00		1
50	KTMF	INSIDE EDITION	11:05 PM-11:35 PM				1x		\$75.00		
					09/19/16 to 09/25/16	1x	-----1				
	KTMF			Su	09/25/16	:30	11:24 PM	GGTV0913H his interest	\$75.00		1
51	KTMF	CELEB NAME GAME	11:35 PM-12:05 XM				1x		\$50.00		
					09/19/16 to 09/25/16	1x	-----1				
	KTMF			Su	09/25/16	:30	11:43 PM	GGTV1831RH brking b11cl	\$50.00		1
52	KTMF	RIZZOLI & ISLES	12:05 XM-1:05 XM				2x		\$50.00		
					09/19/16 to 09/25/16	2x	-----2				
	KTMF			Su	09/25/16	:30	12:22 AM	GGTV0922H fish stories	\$50.00		1
	KTMF			Su	09/25/16	:30	12:54 AM	GGTV1831RH brking b11cl	\$50.00		2
53	KTMF	RIZZOLI & ISLES	1:05 XM-2:05 XM				2x		\$50.00		
					09/19/16 to 09/25/16	2x	-----2				
	KTMF			Su	09/25/16	:30	1:24 AM	GGTV0922H fish stories	\$50.00		1
	KTMF			Su	09/25/16	:30	1:54 AM	GGTV0913H his interest	\$50.00		2

Aired Spots 208

<u>Gross Total</u>	\$13,240.00	
<u>Agency Commission</u>	\$1,986.00	
<u>Net Amount Due</u>	\$11,254.00	<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:

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

INVOICE

Page 1 of 8

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96844-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Order #	96844
Alt Order #	25289177
Deal #	
Order Flight	09/19/16 - 09/25/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F	5:00 AM-7:00 AM								
					09/19/16 to 09/25/16	16x	MTWTF--		\$15.00		
	NTMF			M	09/19/16	:30	5:19 AM	GGTV0912H Emili	\$15.00		2
	NTMF			M	09/19/16	:30	5:58 AM	GGTV0913H his interest:	\$15.00		3
	NTMF			M	09/19/16	:30	6:50 AM	GGTV9231Hclaire daines	\$15.00		1
	NTMF			Tu	09/20/16	:30	5:09 AM	GGTV0913H his interest:	\$15.00		5
	NTMF			Tu	09/20/16	:30	5:46 AM	GGTV9231Hclaire daines	\$15.00		4
	NTMF			Tu	09/20/16	:30	6:18 AM	GGTV0912H Emili	\$15.00		16
	NTMF			Tu	09/20/16	:30	6:55 AM	GGTV0913H his interest:	\$15.00		6
	NTMF			W	09/21/16	:30	5:11 AM	GGTV0912H Emili	\$15.00		9
	NTMF			W	09/21/16	:30	5:48 AM	GGTV1831RH brking bllcl	\$15.00		7
	NTMF			W	09/21/16	:30	6:56 AM	GGTV0913H his interest:	\$15.00		8
	NTMF			Th	09/22/16	:30	5:07 AM	GGTV0913H his interest:	\$15.00		12
	NTMF			Th	09/22/16	:30	5:46 AM	GGTV0912H Emili	\$15.00		10
	NTMF			Th	09/22/16	:30	6:46 AM	GGTV1831RH brking bllcl	\$15.00		11
	NTMF			F	09/23/16	:30	5:10 AM	GGTV1831RH brking bllcl	\$15.00		13
	NTMF			F	09/23/16	:30	5:48 AM	GGTV0912H Emili	\$15.00		14
	NTMF			F	09/23/16	:30	6:47 AM	GGTV0913H his interest:	\$15.00		15
2	NTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					09/19/16 to 09/25/16	8x	MTWTF--		\$75.00		
	NTMF			M	09/19/16	:30	6:12 PM	GGTV0912H Emili	\$75.00		8
	NTMF			M	09/19/16	:30	6:29 PM	GGTV0913H his interest:	\$75.00		1
	NTMF			Tu	09/20/16	:30	6:12 PM	GGTV0913H his interest:	\$75.00		2
	NTMF			Tu	09/20/16	:30	6:26 PM	GGTV9231Hclaire daines	\$75.00		7
	NTMF			W	09/21/16	:30	6:16 PM	GGTV0912H Emili	\$75.00		3
	NTMF			Th	09/22/16	:30	6:11 PM	GGTV0913H his interest:	\$75.00		6
	NTMF			Th	09/22/16	:30	6:26 PM	GGTV1831RH brking bllcl	\$75.00		4
	NTMF			F	09/23/16	:30	6:14 PM	GGTV1831RH brking bllcl	\$75.00		5
3	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					09/19/16 to 09/25/16	8x	MTWTF--		\$75.00		
	NTMF			M	09/19/16	:30	6:57 PM	GGTV9231Hclaire daines	\$75.00		1
	NTMF			Tu	09/20/16	:30	6:41 PM	GGTV0912H Emili	\$75.00		2
	NTMF			Tu	09/20/16	:30	6:55 PM	GGTV0913H his interest:	\$75.00		6

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

Billing Address:

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

INVOICE

Page 2 of 8

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

Invoice #	96844-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96844
Alt Order #	25289177
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				8x		\$75.00		
	NTMF			W	09/21/16	:30	6:43 PM	GGTV1831RH brking bllcl	\$75.00		3
	NTMF			W	09/21/16	:30	6:59 PM	GGTV0913H his interest:	\$75.00		7
	NTMF			Th	09/22/16	:30	6:43 PM	GGTV0912H Emili	\$75.00		4
	NTMF			Th	09/22/16	:30	6:55 PM	GGTV1831RH brking bllcl	\$75.00		8
	NTMF			F	09/23/16	:30	6:42 PM	GGTV0912H Emili	\$75.00		5
4	NTMF	M-F 9p-935p	9:00 PM-9:30 PM				8x		\$90.00		
	NTMF				09/19/16 to 09/25/16	8x	MTWTF--				
	NTMF			M	09/19/16	:30	9:23 PM	GGTV9231McLairne daines	\$90.00		6
	NTMF			M	09/19/16	:30	9:30 PM	GGTV0912H Emili	\$90.00		1
	NTMF			Tu	09/20/16	:30	9:11 PM	GGTV0913H his interest:	\$90.00		8
	NTMF			Tu	09/20/16	:30	9:30 PM	GGTV0912H Emili	\$90.00		2
	NTMF			W	09/21/16	:30	9:09 PM	GGTV0913H his interest:	\$90.00		3
	NTMF			Th	09/22/16	:30	9:10 PM	GGTV1831RH brking bllcl	\$90.00		4
	NTMF			Th	09/22/16	:30	9:24 PM	GGTV0912H Emili	\$90.00		7
	NTMF			F	09/23/16	:30	9:08 PM	GGTV0912H Emili	\$90.00		5
5	NTMF	M-F 935p-1005p	9:30 PM-10:00 PM				8x		\$45.00		
	NTMF				09/19/16 to 09/25/16	8x	MTWTF--				
	NTMF			M	09/19/16	:30	9:49 PM	GGTV0913H his interest:	\$45.00		8
	NTMF			M	09/19/16	:30	10:02 PM	GGTV0912H Emili	\$45.00		1
	NTMF			Tu	09/20/16	:30	10:02 PM	GGTV0913H his interest:	\$45.00		2
	NTMF			W	09/21/16	:30	9:49 PM	GGTV0912H Emili	\$45.00		6
	NTMF			W	09/21/16	:30	10:02 PM	GGTV1831RH brking bllcl	\$45.00		3
	NTMF			Th	09/22/16	:30	9:54 PM	GGTV0913H his interest:	\$45.00		4
	NTMF			F	09/23/16	:30	9:50 PM	GGTV0913H his interest:	\$45.00		5
	NTMF			F	09/23/16	:30	10:01 PM	GGTV1831RH brking bllcl	\$45.00		7
6	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM				2x		\$30.00		
	NTMF				09/19/16 to 09/25/16	2x	-----S				
	NTMF			Su	09/25/16	:30	8:32 AM	GGTV0922H fish stories	\$30.00		2
	NTMF			Su	09/25/16	:30	8:59 AM	GGTV1831RH brking bllcl	\$30.00		1
7	NTMF	SA-SU 9p news	9:00 PM-9:30 PM				2x		\$50.00		
	NTMF				09/19/16 to 09/25/16	2x	-----S-				

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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:

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

INVOICE

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

Invoice #	96844-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	09/29/16 - 09/25/16

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

Order #	96844
Alt Order #	25289177
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NTMF	SA-SU 9p news	9:00 PM-9:30 PM				2x		\$50.00		
	NTMF			Sa	09/24/16	:30	11:00 PM	GGTV1831RH brking bl1cl	\$50.00		1
				game ran late							
	NTMF			Sa	09/24/16	:30	11:22 PM	GGTV0922H fish stories	\$50.00		2
				game ran late							
8	NTMF	SA-SU 9p news	9:00 PM-9:30 PM				2x		\$50.00		
					09/19/16 to 09/25/16	2x	-----S				
	NTMF			Su	09/25/16	:30	9:08 PM	GGTV0922H fish stories	\$50.00		2
	NTMF			Su	09/25/16	:30	9:31 PM	GGTV0913H his interest:	\$50.00		1
9	NTMF	M-F 1005p-1105p	10:05 PM-11:05 PM				2x		\$50.00		
					09/19/16 to 09/25/16	2x	MTWTF--				
	NTMF			Tu	09/20/16	:30	10:20 PM	GGTV9231Hclaire daines	\$50.00		2
	NTMF			Th	09/22/16	:30	10:16 PM	GGTV1831RH brking bl1cl	\$50.00		1
10	NTMF	Gotham	7:00 PM-8:00 PM				2x		\$125.00		
					09/19/16 to 09/25/16	2x	M-----				
	NTMF			M	09/19/16	:30	6:59 PM	GGTV0912H Emili	\$125.00		2
	NTMF			M	09/19/16	:30	7:45 PM	GGTV0913H his interest:	\$125.00		1
11	NTMF	Lucifer	8:00 PM-9:00 PM				2x		\$125.00		
					09/19/16 to 09/25/16	2x	M-----				
	NTMF			M	09/19/16	:30	8:20 PM	GGTV0912H Emili	\$125.00		2
	NTMF			M	09/19/16	:30	8:40 PM	GGTV0913H his interest:	\$125.00		1
12	NTMF	Tue Prime Hour 1	7:00 PM-8:00 PM				2x		\$100.00		
					09/19/16 to 09/25/16	2x	-T-----				
	NTMF			Tu	09/20/16	:30	7:18 PM	GGTV0912H Emili	\$100.00		2
	NTMF			Tu	09/20/16	:30	7:46 PM	GGTV0913H his interest:	\$100.00		1
13	NTMF	Tue Prime Hour 2	8:00 PM-9:00 PM				2x		\$100.00		
					09/19/16 to 09/25/16	2x	-T-----				
	NTMF			Tu	09/20/16	:30	8:22 PM	GGTV9231Hclaire daines	\$100.00		1
	NTMF			Tu	09/20/16	:30	8:41 PM	GGTV0912H Emili	\$100.00		2
14	NTMF	Wed Prime Hour 1	7:00 PM-8:00 PM				2x		\$100.00		
					09/19/16 to 09/25/16	2x	--W----				

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

Billing Address:

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

INVOICE

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

Invoice #	96844-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96844
Alt Order #	25289177
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	NTMF	Wed Prime Hour 1	7:00 PM-8:00 PM				2x		\$100.00		
	NTMF			W	09/21/16	:30	7:30 PM	GGTV0912H Em111	\$100.00		2
	NTMF			W	09/21/16	:30	7:49 PM	GGTV1831RH brking b11cl	\$100.00		1
15	NTMF	Wed Prime Hour 2	8:00 PM-9:00 PM				2x		\$150.00		
				09/19/16 to 09/25/16			2x	--W----			
	NTMF			W	09/21/16	:30	8:21 PM	GGTV0912H Em111	\$150.00		2
	NTMF			W	09/21/16	:30	8:35 PM	GGTV1831RH brking b11cl	\$150.00		1
16	NTMF	Thur Prime Hour 1	7:00 PM-8:00 PM				2x		\$100.00		
				09/19/16 to 09/25/16			2x	---T---			
	NTMF			Th	09/22/16	:30	7:28 PM	GGTV0912H Em111	\$100.00		2
	NTMF			Th	09/22/16	:30	7:45 PM	GGTV0913H his interest:	\$100.00		1
17	NTMF	Thur Prime Hour 2	8:00 PM-9:00 PM				2x		\$100.00		
				09/19/16 to 09/25/16			2x	---T---			
	NTMF			Th	09/22/16	:30	8:25 PM	GGTV1831RH brking b11cl	\$100.00		2
	NTMF			Th	09/22/16	:30	8:48 PM	GGTV0912H Em111	\$100.00		1
18	NTMF	Fri Prime Hour 1	7:00 PM-8:00 PM				2x		\$75.00		
				09/19/16 to 09/25/16			2x	----F--			
	NTMF			F	09/23/16	:30	7:30 PM	GGTV0913H his interest:	\$75.00		2
	NTMF			F	09/23/16	:30	7:49 PM	GGTV1831RH brking b11cl	\$75.00		1
19	NTMF	Fri Prime Hour 2	8:00 PM-9:00 PM				2x		\$75.00		
				09/19/16 to 09/25/16			2x	----F--			
	NTMF			F	09/23/16	:30	8:27 PM	GGTV0912H Em111	\$75.00		1
	NTMF			F	09/23/16	:30	8:52 PM	GGTV1831RH brking b11cl	\$75.00		2
20	NTMF	College Football	5:30 PM-9:30 PM				4x		\$150.00		
				09/19/16 to 09/25/16			4x	-----4-			
	NTMF			Sa	09/24/16	:00			\$150.00	Credited	1
	NTMF			Sa	09/24/16	:30	8:47 PM	GGTV0913H his interest:	\$150.00		2
	NTMF			Sa	09/24/16	:30	9:47 PM	GGTV1831RH brking b11cl	\$150.00		4
		game ran late									
	NTMF			Sa	09/24/16	:30	10:46 PM	GGTV0922H fish stories	\$150.00		3
		game ran late									

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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:

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

INVOICE

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

Invoice #	96844-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96844
Alt Order #	25289177
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	NTMF	Sun Prime Hour 1	6:00 PM-7:00 PM				2x		\$50.00		
					09/19/16 to 09/25/16	2x	-----S				
	NTMF			Su	09/25/16	:30	6:16 PM	GGTV1831RH brking bllcl	\$50.00		1
	NTMF			Su	09/25/16	:30	6:45 PM	GGTV0922H fish stories	\$50.00		2
22	NTMF	Sun Prime Hour 2	7:00 PM-8:00 PM				2x		\$100.00		
					09/19/16 to 09/25/16	2x	-----S				
	NTMF			Su	09/25/16	:30	7:48 PM	GGTV0913H his interest:	\$100.00		1
	NTMF			Su	09/25/16	:30	7:59 PM	GGTV1831RH brking bllcl	\$100.00		2
23	NTMF	Sun Prime Hour 3	8:00 PM-9:00 PM				2x		\$100.00		
					09/19/16 to 09/25/16	2x	-----S				
	NTMF			Su	09/25/16	:30	8:20 PM	GGTV0922H fish stories	\$100.00		2
	NTMF			Su	09/25/16	:30	8:49 PM	GGTV1831RH brking bllcl	\$100.00		1
26	NTMF	NFL FOX Pregame	9:00 AM-11:00 AM				2x		\$75.00		
					09/19/16 to 09/25/16	2x	-----S				
	NTMF			Su	09/25/16	:30	9:36 AM	GGTV0922H fish stories	\$75.00		2
	NTMF			Su	09/25/16	:30	10:58 AM	GGTV0913H his interest:	\$75.00		1
27	NTMF	NFL Regular Season	11:00 AM-5:00 PM				2x		\$350.00		
					09/19/16 to 09/25/16	2x	-----S				
	NTMF			Su	09/25/16	:30	2:43 PM	GGTV1831RH brking bllcl	\$350.00		1
	NTMF			Su	09/25/16	:30	5:09 PM	GGTV0922H fish stories	\$350.00		5
28	NTMF	Major League Baseball	10:30 AM-2:00 PM				5x		\$125.00		
					09/19/16 to 09/25/16	5x	-----S-				
	NTMF			Sa	09/24/16	:00			\$125.00	Credited	2
	NTMF			Sa	09/24/16	:00			\$125.00	Credited	5
	NTMF			Sa	09/24/16	:30	10:58 AM	GGTV1831RH brking bllcl	\$125.00		3
	NTMF			Sa	09/24/16	:30	11:48 AM	GGTV0922H fish stories	\$125.00		1
	NTMF			Sa	09/24/16	:30	1:48 PM	GGTV0913H his interest:	\$125.00		4
29	NTMF	MSU/UM LOCAL	2:00 PM-5:30 PM				4x		\$200.00		
					09/19/16 to 09/25/16	4x	-----S-				
	NTMF			Sa	09/24/16	:30	2:05 PM	GGTV0913H his interest:	\$200.00		3
	NTMF			Sa	09/24/16	:30	3:08 PM	GGTV1831RH brking bllcl	\$200.00		2

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

Billing Address:

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

INVOICE

Page 6 of 8

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

Invoice #	96844-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96844
Alt Order #	25289177
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
29	NTMF	MSU/UM LOCAL	2:00 PM-5:30 PM				4x		\$200.00		
	NTMF			Sa	09/24/16	:30	3:37 PM	GGTV0922H fish stories	\$200.00		4
	NTMF			Sa	09/24/16	:30	4:26 PM	GGTV1831RH brking bllcl	\$200.00		1
30	NTMF	DIVORCE COURT	8a-9a				8x		\$40.00		
					09/19/16 to 09/25/16	8x	-2222--				
	NTMF			Tu	09/20/16	:30	8:28 AM	GGTV0912H Emili	\$40.00		2
	NTMF			Tu	09/20/16	:30	8:54 AM	GGTV0913H his interest	\$40.00		1
	NTMF			W	09/21/16	:30	8:22 AM	GGTV0912H Emili	\$40.00		4
	NTMF			W	09/21/16	:30	8:53 AM	GGTV1831RH brking bllcl	\$40.00		3
	NTMF			Th	09/22/16	:30	8:23 AM	GGTV0912H Emili	\$40.00		5
	NTMF			Th	09/22/16	:30	8:52 AM	GGTV1831RH brking bllcl	\$40.00		6
	NTMF			F	09/23/16	:30	8:25 AM	GGTV1831RH brking bllcl	\$40.00		7
	NTMF			F	09/23/16	:30	8:54 AM	GGTV0912H Emili	\$40.00		8
31	NTMF	PEOPLE'S COURT	9a-10a				8x		\$40.00		
					09/19/16 to 09/25/16	8x	-2222--				
	NTMF			Tu	09/20/16	:30	9:26 AM	GGTV9231Hclair daines	\$40.00		1
	NTMF			Tu	09/20/16	:30	9:50 AM	GGTV0912H Emili	\$40.00		2
	NTMF			W	09/21/16	:30	9:11 AM	GGTV0912H Emili	\$40.00		4
	NTMF			W	09/21/16	:30	9:38 AM	GGTV1831RH brking bllcl	\$40.00		3
	NTMF			Th	09/22/16	:30	9:23 AM	GGTV0913H his interest	\$40.00		5
	NTMF			Th	09/22/16	:30	9:58 AM	GGTV0912H Emili	\$40.00		6
	NTMF			F	09/23/16	:30	9:25 AM	GGTV1831RH brking bllcl	\$40.00		8
	NTMF			F	09/23/16	:30	9:58 AM	GGTV0912H Emili	\$40.00		7
32	NTMF	JUDGE MATHIS	10a-11a				8x		\$40.00		
					09/19/16 to 09/25/16	8x	-2222--				
	NTMF			Tu	09/20/16	:30	10:17 AM	GGTV0913H his interest	\$40.00		2
	NTMF			Tu	09/20/16	:30	10:37 AM	GGTV0912H Emili	\$40.00		1
	NTMF			W	09/21/16	:30	10:15 AM	GGTV0913H his interest	\$40.00		3
	NTMF			W	09/21/16	:30	10:37 AM	GGTV0912H Emili	\$40.00		4
	NTMF			Th	09/22/16	:30	10:28 AM	GGTV1831RH brking bllcl	\$40.00		6
	NTMF			Th	09/22/16	:30	10:59 AM	GGTV0912H Emili	\$40.00		5
	NTMF			F	09/23/16	:30	10:29 AM	GGTV0913H his interest	\$40.00		8
	NTMF			F	09/23/16	:30	10:58 AM	GGTV1831RH brking bllcl	\$40.00		7

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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:

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

INVOICE

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

Invoice #	96844-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

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

Order #	96844
Alt Order #	25289177
Deal #	
Order Flight	09/19/16 - 09/25/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
32	NTMF	JUDGE MATHIS	10a-11a				8x		\$40.00		
33	NTMF	RIGHT THIS MINUTE	11a-12p				8x		\$40.00		
					09/19/16 to 09/25/16	8x	-2222--				
	NTMF			Tu	09/20/16	:30	11:10 AM	GGTV0913H his interest.	\$40.00		2
	NTMF			Tu	09/20/16	:30	11:40 AM	GGTV9231Hclaire daines	\$40.00		1
	NTMF			W	09/21/16	:30	11:24 AM	GGTV1831RH brking b11cl	\$40.00		3
	NTMF			W	09/21/16	:30	11:53 AM	GGTV0912H Emili	\$40.00		4
	NTMF			Th	09/22/16	:30	11:39 AM	GGTV1831RH brking b11cl	\$40.00		6
	NTMF			Th	09/22/16	:30	11:58 AM	GGTV0913H his interest.	\$40.00		5
	NTMF			F	09/23/16	:30	11:10 AM	GGTV0912H Emili	\$40.00		7
	NTMF			F	09/23/16	:30	11:41 AM	GGTV1831RH brking b11cl	\$40.00		8
34	NTMF	LAW & ORDER	12p-1p				8x		\$40.00		
					09/19/16 to 09/25/16	8x	-2222--				
	NTMF			Tu	09/20/16	:30	12:04 PM	GGTV0912H Emili	\$40.00		2
	NTMF			Tu	09/20/16	:30	12:37 PM	GGTV0913H his interest.	\$40.00		1
	NTMF			W	09/21/16	:30	12:13 PM	GGTV1831RH brking b11cl	\$40.00		3
	NTMF			W	09/21/16	:30	12:48 PM	GGTV0913H his interest.	\$40.00		4
	NTMF			Th	09/22/16	:30	12:13 PM	GGTV0912H Emili	\$40.00		6
	NTMF			Th	09/22/16	:30	12:58 PM	GGTV1831RH brking b11cl	\$40.00		5
	NTMF			F	09/23/16	:30	12:14 PM	GGTV0912H Emili	\$40.00		7
	NTMF			F	09/23/16	:30	12:58 PM	GGTV0913H his interest.	\$40.00		8
35	NTMF	MIKE & MOLLY	5p-6p				6x		\$75.00		
					09/19/16 to 09/25/16	6x	-TWTF--				
	NTMF			Tu	09/20/16	:30	5:12 PM	GGTV0912H Emili	\$75.00		1
	NTMF			W	09/21/16	:30	5:14 PM	GGTV0912H Emili	\$75.00		5
	NTMF			W	09/21/16	:30	5:44 PM	GGTV1831RH brking b11cl	\$75.00		2
	NTMF			Th	09/22/16	:30	5:12 PM	GGTV0912H Emili	\$75.00		3
	NTMF			F	09/23/16	:30	5:14 PM	GGTV1831RH brking b11cl	\$75.00		6
	NTMF			F	09/23/16	:30	5:44 PM	GGTV0912H Emili	\$75.00		4
36	NTMF	MY NETWORK TV	11:05 PM-12:05 XM				5x		\$50.00		
					09/19/16 to 09/25/16	5x	-TWTF--				
	NTMF			Tu	09/20/16	:30	11:25 PM	GGTV0912H Emili	\$50.00		1

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

Billing Address:

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

INVOICE

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

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96844-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Order #	96844
Alt Order #	25289177
Deal #	
Order Flight	09/19/16 - 09/25/16

IDB #	
Advertiser Code	1143
Product Code	1713

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	NTMF	MY NETWORK TV	11:05 PM-12:05 XM								
	NTMF			W	09/21/16	:30	11:27 PM	GGTV0912H Emili	\$50.00		5
	NTMF			W	09/21/16	:30	11:58 PM	GGTV1831RH brking b11cl	\$50.00		2
	NTMF			Th	09/22/16	:30	12:01 AM	GGTV0912H Emili	\$50.00		3
	NTMF			F	09/23/16	:30	11:18 PM	GGTV0912H Emili	\$50.00		4
37	NTMF	BBT	935p-1005p								
									1x		
					09/19/16 to 09/25/16	1x	-----1-		\$100.00		
	NTMF			Sa	09/24/16	:30	11:52 PM	GGTV0913H his interest:	\$100.00		1
					game ran late						
38	NTMF	HELL'S KITCHEN	1005p-1105p								
									1x		
					09/19/16 to 09/25/16	1x	-----1-		\$25.00		
	NTMF			Sa	09/24/16	:30	12:35 AM	GGTV1831RH brking b11cl	\$25.00		1
					game ran late						
Aired Spots				149							

Gross Total	\$10,380.00	
Agency Commission	\$1,557.00	
Net Amount Due	\$8,823.00	Payment Terms 30 Days

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