



**Remit Address:**

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

**Billing Address:**

**Jamestown Associates-NJ**  
**Attention: Accounts Payable**  
**116 Craig Rd.**  
**Manalapan, NJ 07726**

## INVOICE

Page 1 of 12

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	204

Invoice #	135928-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135928
Alt Order #	26133819
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F	6:00 AM-7:00 AM								
					09/26/18 to 10/02/18	2x	MTWTF--				
	KTMF			M	10/01/18	:30	6:12 AM	MMATV18091102H nmbrs r	\$50.00		7
					10/03/18 to 10/09/18	2x	MTWTF--				
	KTMF			W	10/03/18	:30	6:20 AM	MMATV18091102H nmbrs r	\$50.00		9
	KTMF			Th	10/04/18	:30	5:53 AM	MMATV18091102H nmbrs r	\$50.00		10
					10/10/18 to 10/16/18	5x	MTWTF--				
	KTMF			W	10/10/18	:30	6:22 AM	MMATV18091102H nmbrs r	\$50.00		12
	KTMF			Th	10/11/18	:30	6:44 AM	MMATV18091102H nmbrs r	\$50.00		14
	KTMF			F	10/12/18	:30	5:50 AM	SPM3TV18041001H fooled	\$50.00		15
	KTMF			M	10/15/18	:30	6:42 AM	SPM3TV18041001H fooled	\$50.00		11
	KTMF			Tu	10/16/18	:30	6:18 AM	SPM3TV18041001H fooled	\$50.00		13
					10/17/18 to 10/23/18	5x	MTWTF--				
	KTMF			W	10/17/18	:30	6:43 AM	SPM3TV18041001H fooled	\$50.00		20
	KTMF			Th	10/18/18	:30	5:43 AM	SPM3TV18041001H fooled	\$50.00		16
	KTMF			F	10/19/18	:30	5:43 AM	SPM3TV18041001H fooled	\$50.00		18
	KTMF			M	10/22/18	:30	6:42 AM	SPM3TV18041001H fooled	\$50.00		19
	KTMF			Tu	10/23/18	:30	5:58 AM	SPM3TV18041001H fooled	\$50.00		17
2	KTMF	M-F 7a-9a	7:00 AM-8:00 AM								
					09/26/18 to 10/02/18	5x	MTWTF--				
	KTMF			M	10/01/18	:30	7:46 AM	MMATV18091102H nmbrs r	\$200.00		16
	KTMF			Tu	10/02/18	:30	7:24 AM	MMATV18091102H nmbrs r	\$200.00	MG for 2.19 09/27	42
	KTMF			Tu	10/02/18	:30	7:54 AM	MMATV18091102H nmbrs r	\$200.00		18
					10/03/18 to 10/09/18	5x	MTWTF--				
	KTMF			W	10/03/18	:30	7:23 AM	MMATV18091102H nmbrs r	\$200.00		24
	KTMF			Th	10/04/18	:30	7:29 AM	MMATV18091102H nmbrs r	\$200.00		25
	KTMF			F	10/05/18	:30	7:25 AM	MMATV18091102H nmbrs r	\$200.00		23
	KTMF			M	10/08/18	:30	7:25 AM	MMATV18091102H nmbrs r	\$200.00		22
	KTMF			Tu	10/09/18	:30	7:28 AM	MMATV18091102H nmbrs r	\$200.00		21

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**Attention: Accounts Payable**  
**116 Craig Rd.**  
**Manalapan, NJ 07726**

## INVOICE

Page 2 of 12

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	2018 General Electio
Estimate Number	204

Invoice #	135928-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135928
Alt Order #	26133819
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KTMF	M-F 7a-9a	7:00 AM-8:00 AM								
					10/10/18 to 10/16/18	8x	MTWTF--				
	KTMF			W	10/10/18	:30	6:58 AM	MMATV18091102H nmbrs r	\$200.00		26
	KTMF			W	10/10/18	:30	7:24 AM	MMATV18091102H nmbrs r	\$200.00		33
	KTMF			Th	10/11/18	:30	7:39 AM	MMATV18091102H nmbrs r	\$200.00		27
	KTMF			F	10/12/18	:30	7:23 AM	SPHJTV18041001H fooled	\$200.00		28
	KTMF			M	10/15/18	:30	6:58 AM	SPHJTV18041001H fooled	\$200.00		29
	KTMF			M	10/15/18	:30	7:28 AM	SPHJTV18041001H fooled	\$200.00		31
	KTMF			Tu	10/16/18	:00			<del>\$200.00</del>	Credited	32
	KTMF			Tu	10/16/18	:30	6:58 AM	SPHJTV18041001H fooled	\$200.00		30
					10/17/18 to 10/23/18	8x	MTWTF--				
	KTMF			W	10/17/18	:30	7:28 AM	SPHJTV18041001H fooled	\$200.00		34
	KTMF			Th	10/18/18	:00			<del>\$200.00</del>	See MG 2.43	35
	KTMF			Th	10/18/18	:30	6:58 AM	SPHJTV18041001H fooled	\$200.00		40
	KTMF			F	10/19/18	:30	7:24 AM	SPHJTV18041001H fooled	\$200.00		39
	KTMF			F	10/19/18	:30	7:39 AM	SPHJTV18041001H fooled	\$200.00		36
	KTMF			M	10/22/18	:30	6:58 AM	SPHJTV18041001H fooled	\$200.00		37
	KTMF			M	10/22/18	:30	7:28 AM	SPHJTV18041001H fooled	\$200.00		41
	KTMF			Tu	10/23/18	:30	6:58 AM	SPHJTV18041001H fooled	\$200.00	MG for 2.35 10/18	43
	KTMF			Tu	10/23/18	:30	7:38 AM	SPHJTV18041001H fooled	\$200.00		38
3	KTMF	M-F 7a-9a	8:00 AM-9:00 AM								
					09/26/18 to 10/02/18	5x	MTWTF--				
	KTMF			M	10/01/18	:30	8:28 AM	MMATV18091102H nmbrs r	\$200.00		19
	KTMF			Tu	10/02/18	:30	8:09 AM	MMATV18091102H nmbrs r	\$200.00		16
	KTMF			Tu	10/02/18	:30	8:55 AM	MMATV18091102H nmbrs r	\$200.00	MG for 3.20 09/27	42
					10/03/18 to 10/09/18	5x	MTWTF--				
	KTMF			W	10/03/18	:30	7:58 AM	MMATV18091102H nmbrs r	\$200.00		22
	KTMF			Th	10/04/18	:30	8:40 AM	MMATV18091102H nmbrs r	\$200.00		25
	KTMF			F	10/05/18	:30	8:58 AM	MMATV18091102H nmbrs r	\$200.00		24
	KTMF			M	10/08/18	:30	8:58 AM	MMATV18091102H nmbrs r	\$200.00		23

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**Jamestown Associates-NJ**  
**Attention: Accounts Payable**  
**116 Craig Rd.**  
**Manalapan, NJ 07726**

**INVOICE**

Advertiser	POL/Stop I-186 To Protect Miners & Job:	Invoice #	135928-2
Product	2018 General Electio	Invoice Date	10/25/18
Estimate Number	204	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/23/18
Property	KTMF	Order #	135928
Account Executive	Katz Washington DC	Alt Order #	26133819
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/05/18 - 10/23/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	53
Special Handling		Product 1/2	57
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	KTMF	M-F 7a-9a	8:00 AM-9:00 AM								
	KTMF			Tu	10/09/18	:30	8:37 AM	MMATV18091102H nmbrs r	\$200.00		21
				10/10/18 to 10/16/18	8x		MTWTF--				
	KTMF			W	10/10/18	:30	8:40 AM	MMATV18091102H nmbrs r	\$200.00		26
	KTMF			W	10/10/18	:30	8:59 AM	MMATV18091102H nmbrs r	\$200.00		31
	KTMF			Th	10/11/18	:30	8:28 AM	MMATV18091102H nmbrs r	\$200.00		27
	KTMF			Th	10/11/18	:30	8:51 AM	MMATV18091102H nmbrs r	\$200.00		32
	KTMF			F	10/12/18	:30	7:58 AM	SPM3TV18041001H fooledi	\$200.00		33
	KTMF			F	10/12/18	:30	8:28 AM	SPM3TV18041001H fooledi	\$200.00		28
	KTMF			M	10/15/18	:30	8:53 AM	SPM3TV18041001H fooledi	\$200.00		29
	KTMF			Tu	10/16/18	:30	8:36 AM	SPM3TV18041001H fooledi	\$200.00		30
				10/17/18 to 10/23/18	8x		MTWTF--				
	KTMF			W	10/17/18	:30	8:10 AM	SPM3TV18041001H fooledi	\$200.00		41
	KTMF			W	10/17/18	:30	8:53 AM	SPM3TV18041001H fooledi	\$200.00		34
	KTMF			Th	10/18/18	:30	8:42 AM	SPM3TV18041001H fooledi	\$200.00		35
	KTMF			F	10/19/18	:30	8:28 AM	SPM3TV18041001H fooledi	\$200.00		36
	KTMF			M	10/22/18	:30	8:28 AM	SPM3TV18041001H fooledi	\$200.00		39
	KTMF			M	10/22/18	:30	8:47 AM	SPM3TV18041001H fooledi	\$200.00		37
	KTMF			Tu	10/23/18	:30	8:28 AM	SPM3TV18041001H fooledi	\$200.00		38
	KTMF			Tu	10/23/18	:30	8:58 AM	SPM3TV18041001H fooledi	\$200.00		40
4	KTMF	Su 6a-7a	6:00 AM-7:00 AM								
	KTMF	GMA sa0su 6a 7a	6a-7a		10/01/18 to 10/07/18	1x	-----S				
				Su	10/07/18	:30	6:26 AM	MMATV18091102H nmbrs r	\$125.00		5
				10/08/18 to 10/14/18	2x		-----S				
	KTMF			Su	10/14/18	:30	6:29 AM	SPM3TV18041001H fooledi	\$125.00		7
	KTMF			Su	10/14/18	:30	6:51 AM	SPM3TV18041001H fooledi	\$125.00		6
				10/15/18 to 10/21/18	2x		-----S				
	KTMF	GMA sa0su 6a 7a	6a-7a	Sa	10/20/18	:30	6:39 AM	SPM3TV18041001H fooledi	\$125.00		9
	KTMF	GMA sa0su 6a 7a	6a-7a	Su	10/21/18	:30	6:44 AM	SPM3TV18041001H fooledi	\$125.00		8

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 Cowles Montana Media Company  
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 Spokane, WA 99210  
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 Attention: Accounts Payable  
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## INVOICE

Page 4 of 12

Advertiser	POL/Stop I-186 To Protect Miners & Jobi
Product	2018 General Electio
Estimate Number	204

Invoice #	135928-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135928
Alt Order #	26133819
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	KTMF	Su 7a-8a	7:00 AM-8:00 AM								
					10/01/18 to 10/07/18	1x	-----S				
	KTMF			Su	10/07/18	:30	6:59 AM	MMATV18091102H nmbrs r	\$150.00		5
					10/08/18 to 10/14/18	1x	-----S				
	KTMF			Su	10/14/18	:30	6:59 AM	SPM3TV18041001H fooled	\$150.00		6
					10/15/18 to 10/21/18	1x	-----S				
	KTMF			Su	10/21/18	:30	6:59 AM	SPM3TV18041001H fooled	\$150.00		7
6	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
					09/26/18 to 10/02/18	4x	MTWTF--				
	KTMF			M	10/01/18	:30	9:15 AM	MMATV18091102H nmbrs r	\$75.00		13
	KTMF			Tu	10/02/18	:30	9:23 AM	MMATV18091102H nmbrs r	\$75.00	MG for 6.16 09/27	29
	KTMF			Tu	10/02/18	:30	9:35 AM	MMATV18091102H nmbrs r	\$75.00		15
					10/03/18 to 10/09/18	4x	MTWTF--				
	KTMF			W	10/03/18	:30	9:20 AM	MMATV18091102H nmbrs r	\$75.00		18
	KTMF			F	10/05/18	:30	9:53 AM	MMATV18091102H nmbrs r	\$75.00		20
	KTMF			M	10/08/18	:30	9:38 AM	MMATV18091102H nmbrs r	\$75.00		19
	KTMF			Tu	10/09/18	:30	9:40 AM	MMATV18091102H nmbrs r	\$75.00		17
					10/10/18 to 10/16/18	4x	MTWTF--				
	KTMF			W	10/10/18	:30	9:41 AM	MMATV18091102H nmbrs r	\$75.00		23
	KTMF			F	10/12/18	:30	9:38 AM	SPM3TV18041001H fooled	\$75.00		21
	KTMF			M	10/15/18	:30	9:47 AM	SPM3TV18041001H fooled	\$75.00		22
	KTMF			Tu	10/16/18	:30	9:25 AM	SPM3TV18041001H fooled	\$75.00		24
					10/17/18 to 10/23/18	4x	MTWTF--				
	KTMF			W	10/17/18	:30	9:36 AM	SPM3TV18041001H fooled	\$75.00		28
	KTMF			Th	10/18/18	:30	9:22 AM	SPM3TV18041001H fooled	\$75.00		25
	KTMF			M	10/22/18	:30	9:13 AM	SPM3TV18041001H fooled	\$75.00		27
	KTMF			Tu	10/23/18	:30	9:39 AM	SPM3TV18041001H fooled	\$75.00		26
7	KTMF	M-F 10a-11a	10:00 AM-11:00 AM								

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Estimate Number	204

Invoice #	135928-2
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Billing Calendar	Broadcast
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Special Handling	

Agency Code	
Advertiser Code	53
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Agency Ref	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KTMF	M-F 10a-11a	10:00 AM-11:00 AM								
	KTMF				09/26/18 to 10/02/18	2x	MTWTF--				
	KTMF			M	10/01/18	:30	10:32 AM	MMATV18091102H nmbrs r	\$75.00		7
	KTMF				10/03/18 to 10/09/18	2x	MTWTF--				
	KTMF			Th	10/04/18	:30	10:33 AM	MMATV18091102H nmbrs r	\$75.00		10
	KTMF			Tu	10/09/18	:30	9:59 AM	MMATV18091102H nmbrs r	\$75.00		9
	KTMF				10/10/18 to 10/16/18	3x	MTWTF--				
	KTMF			Th	10/11/18	:30	10:59 AM	MMATV18091102H nmbrs r	\$75.00		13
	KTMF			F	10/12/18	:30	10:26 AM	SPHJTV18041001H fooledi	\$75.00		12
	KTMF			M	10/15/18	:30	10:32 AM	SPHJTV18041001H fooledi	\$75.00		11
	KTMF				10/17/18 to 10/23/18	3x	MTWTF--				
	KTMF			Th	10/18/18	:30	10:58 AM	SPHJTV18041001H fooledi	\$75.00		16
	KTMF			F	10/19/18	:30	10:59 AM	SPHJTV18041001H fooledi	\$75.00		15
	KTMF			Tu	10/23/18	:30	9:58 AM	SPHJTV18041001H fooledi	\$75.00		14
8	KTMF	Pickler & Ben	11:00 AM-12:00 PM								
	KTMF				09/26/18 to 10/02/18	3x	MTWTF--				
	KTMF			M	10/01/18	:30	11:48 AM	MMATV18091102H nmbrs r	\$75.00		11
	KTMF			Tu	10/02/18	:30	11:13 AM	MMATV18091102H nmbrs r	\$75.00		12
	KTMF				10/02/18	:30	11:51 AM	MMATV18091102H nmbrs r	\$75.00	MG for 8.10 09/27	24
	KTMF				10/03/18 to 10/09/18	3x	MTWTF--				
	KTMF			W	10/03/18	:30	11:28 AM	MMATV18091102H nmbrs r	\$75.00		13
	KTMF			Th	10/04/18	:30	11:49 AM	MMATV18091102H nmbrs r	\$75.00		14
	KTMF			F	10/05/18	:30	11:58 AM	MMATV18091102H nmbrs r	\$75.00		15
	KTMF				10/10/18 to 10/16/18	4x	MTWTF--				
	KTMF			W	10/10/18	:00			<del>\$75.00</del>	See MG 8.25	16
	KTMF			F	10/12/18	:30	11:28 AM	SPHJTV18041001H fooledi	\$75.00		19
	KTMF			M	10/15/18	:30	11:27 AM	SPHJTV18041001H fooledi	\$75.00		17
	KTMF			M	10/15/18	:30	11:45 AM	SPHJTV18041001H fooledi	\$75.00	MG for 8.16 10/10	25
	KTMF			Tu	10/16/18	:30	11:28 AM	SPHJTV18041001H fooledi	\$75.00		18

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## INVOICE

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Product	2018 General Electio	Invoice Date	10/25/18
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		Invoice Period	10/01/18 - 10/23/18
Property	KTMF	Order #	135928
Account Executive	Katz Washington DC	Alt Order #	26133819
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/05/18 - 10/23/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	53
Special Handling		Product 1/2	57
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTMF	Pickler & Ben	11:00 AM-12:00 PM		10/17/18 to 10/23/18	4x	MTWTF--				
	KTMF			W	10/17/18	:30	11:29 AM	SPHJTV18041001H fooled	\$75.00		22
	KTMF			Th	10/18/18	:30	11:33 AM	SPHJTV18041001H fooled	\$75.00		20
	KTMF			M	10/22/18	:30	11:13 AM	SPHJTV18041001H fooled	\$75.00		21
	KTMF			Tu	10/23/18	:30	11:58 AM	SPHJTV18041001H fooled	\$75.00		23
9	KTMF	GMA Day	12:00 PM-1:00 PM		09/26/18 to 10/02/18	2x	MTWTF--				
	KTMF			M	10/01/18	:30	12:32 PM	MMATV18091102H nmbrs r	\$75.00		7
				10/03/18 to 10/09/18	2x	MTWTF--					
	KTMF			Th	10/04/18	:30	12:30 PM	MMATV18091102H nmbrs r	\$75.00		10
	KTMF			Tu	10/09/18	:30	12:36 PM	MMATV18091102H nmbrs r	\$75.00		9
				10/10/18 to 10/16/18	4x	MTWTF--					
	KTMF			W	10/10/18	:30	12:56 PM	MMATV18091102H nmbrs r	\$75.00		12
	KTMF			F	10/12/18	:30	12:58 PM	SPHJTV18041001H fooled	\$75.00		13
	KTMF			M	10/15/18	:30	12:35 PM	SPHJTV18041001H fooled	\$75.00		14
	KTMF			Tu	10/16/18	:30	12:34 PM	SPHJTV18041001H fooled	\$75.00		11
				10/17/18 to 10/23/18	4x	MTWTF--					
	KTMF			W	10/17/18	:30	12:35 PM	SPHJTV18041001H fooled	\$75.00		17
	KTMF			Th	10/18/18	:30	12:33 PM	SPHJTV18041001H fooled	\$75.00		15
	KTMF			M	10/22/18	:30	12:24 PM	SPHJTV18041001H fooled	\$75.00		18
	KTMF			Tu	10/23/18	:30	12:39 PM	SPHJTV18041001H fooled	\$75.00		16
10	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		09/26/18 to 10/02/18	2x	MTWTF--				
	KTMF			M	10/01/18	:30	2:14 PM	MMATV18091102H nmbrs r	\$75.00	MG for 10.7 09/27	19
	KTMF			M	10/01/18	:30	2:52 PM	MMATV18091102H nmbrs r	\$75.00		8
				10/03/18 to 10/09/18	2x	MTWTF--					
	KTMF			W	10/03/18	:30	2:08 PM	MMATV18091102H nmbrs r	\$75.00		9
	KTMF			F	10/05/18	:30	2:39 PM	MMATV18091102H nmbrs r	\$75.00		10

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**Remit Address:**

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

**Billing Address:**

**Jamestown Associates-NJ**  
**Attention: Accounts Payable**  
**116 Craig Rd.**  
**Manalapan, NJ 07726**

## INVOICE

Page 7 of 12

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	204

Invoice #	135928-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135928
Alt Order #	26133819
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/10/18 to 10/16/18	4x	MTWTF--					
	KTMF			W	10/10/18	:30	2:20 PM	MMATV18091102H nmbrs r	\$75.00		11
	KTMF			Th	10/11/18	:30	2:45 PM	MMATV18091102H nmbrs r	\$75.00		14
	KTMF			M	10/15/18	:30	2:45 PM	SPM3TV18041001H fooled	\$75.00		13
	KTMF			Tu	10/16/18	:30	2:07 PM	SPM3TV18041001H fooled	\$75.00		12
				10/17/18 to 10/23/18	4x	MTWTF--					
	KTMF			W	10/17/18	:30	2:22 PM	SPM3TV18041001H fooled	\$75.00		17
	KTMF			F	10/19/18	:30	2:50 PM	SPM3TV18041001H fooled	\$75.00		15
	KTMF			M	10/22/18	:30	2:44 PM	SPM3TV18041001H fooled	\$75.00		18
	KTMF			Tu	10/23/18	:30	2:22 PM	SPM3TV18041001H fooled	\$75.00		16
11	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
				09/26/18 to 10/02/18	4x	MTWTF--					
	KTMF			M	10/01/18	:30	3:52 PM	MMATV18091102H nmbrs r	\$75.00		14
	KTMF			Tu	10/02/18	:30	3:29 PM	MMATV18091102H nmbrs r	\$75.00		13
	KTMF			Tu	10/02/18	:30	3:50 PM	MMATV18091102H nmbrs r	\$75.00	MG for 11.15 09/27	32
				10/03/18 to 10/09/18	4x	MTWTF--					
	KTMF			Th	10/04/18	:30	3:50 PM	MMATV18091102H nmbrs r	\$75.00		17
	KTMF			F	10/05/18	:30	3:13 PM	MMATV18091102H nmbrs r	\$75.00		18
	KTMF			M	10/08/18	:30	3:58 PM	MMATV18091102H nmbrs r	\$75.00		20
	KTMF			Tu	10/09/18	:30	3:52 PM	MMATV18091102H nmbrs r	\$75.00		19
				10/10/18 to 10/16/18	5x	MTWTF--					
	KTMF			W	10/10/18	:30	3:44 PM	MMATV18091102H nmbrs r	\$75.00		24
	KTMF			Th	10/11/18	:30	3:14 PM	MMATV18091102H nmbrs r	\$75.00		25
	KTMF			F	10/12/18	:30	3:21 PM	SPM3TV18041001H fooled	\$75.00		21
	KTMF			M	10/15/18	:30	3:43 PM	SPM3TV18041001H fooled	\$75.00		23
	KTMF			Tu	10/16/18	:30	3:51 PM	SPM3TV18041001H fooled	\$75.00		22
				10/17/18 to 10/23/18	5x	MTWTF--					
	KTMF			W	10/17/18	:30	3:44 PM	SPM3TV18041001H fooled	\$75.00		26

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

**Billing Address:**

Jamestown Associates-NJ  
 Attention: Accounts Payable  
 116 Craig Rd.  
 Manalapan, NJ 07726

## INVOICE

Page 8 of 12

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	2018 General Electio
Estimate Number	204

Invoice #	135928-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135928
Alt Order #	26133819
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
	KTMF			Th	10/18/18	:30	3:21 PM	SPM3TV18041001H fooled	\$75.00		30
	KTMF			F	10/19/18	:30	3:58 PM	SPM3TV18041001H fooled	\$75.00		27
	KTMF			M	10/22/18	:30	3:50 PM	SPM3TV18041001H fooled	\$75.00		28
	KTMF			Tu	10/23/18	:30	3:13 PM	SPM3TV18041001H fooled	\$75.00		29
12	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
				09/26/18 to 10/02/18		4x	MTWTF--				
	KTMF			M	10/01/18	:30	4:21 PM	MMATV18091102H nmbrs r	\$75.00	MG for 12.13 09/26	31
	KTMF			M	10/01/18	:30	4:44 PM	MMATV18091102H nmbrs r	\$75.00		16
	KTMF			Tu	10/02/18	:30	4:27 PM	MMATV18091102H nmbrs r	\$75.00	MG for 12.15 09/27	32
				10/03/18 to 10/09/18		4x	MTWTF--				
	KTMF			W	10/03/18	:30	4:22 PM	MMATV18091102H nmbrs r	\$75.00		19
	KTMF			Th	10/04/18	:30	4:29 PM	MMATV18091102H nmbrs r	\$75.00		20
	KTMF			F	10/05/18	:30	4:15 PM	MMATV18091102H nmbrs r	\$75.00		17
	KTMF			Tu	10/09/18	:30	4:15 PM	MMATV18091102H nmbrs r	\$75.00		18
				10/10/18 to 10/16/18		5x	MTWTF--				
	KTMF			W	10/10/18	:30	4:50 PM	MMATV18091102H nmbrs r	\$75.00		24
	KTMF			Th	10/11/18	:30	4:20 PM	MMATV18091102H nmbrs r	\$75.00		25
	KTMF			F	10/12/18	:30	4:58 PM	SPM3TV18041001H fooled	\$75.00		21
	KTMF			M	10/15/18	:30	4:57 PM	SPM3TV18041001H fooled	\$75.00		22
	KTMF			Tu	10/16/18	:30	4:19 PM	SPM3TV18041001H fooled	\$75.00		23
				10/17/18 to 10/23/18		5x	MTWTF--				
	KTMF			W	10/17/18	:30	4:49 PM	SPM3TV18041001H fooled	\$75.00		29
	KTMF			Th	10/18/18	:30	4:16 PM	SPM3TV18041001H fooled	\$75.00		30
	KTMF			F	10/19/18	:30	4:22 PM	SPM3TV18041001H fooled	\$75.00		26
	KTMF			M	10/22/18	:30	4:27 PM	SPM3TV18041001H fooled	\$75.00		28
	KTMF			Tu	10/23/18	:30	4:46 PM	SPM3TV18041001H fooled	\$75.00		27
13	KTMF	M-F 5p-530p World News	5:00 PM-5:30 PM								
				10/03/18 to 10/09/18		1x	MTWTF--				

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

**Billing Address:**

Jamestown Associates-NJ  
 Attention: Accounts Payable  
 116 Craig Rd.  
 Manalapan, NJ 07726

## INVOICE

Page 9 of 12

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	204

Invoice #	135928-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135928
Alt Order #	26133819
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KTMF	M-F 5p-530p World News	5:00 PM-5:30 PM	Th	10/04/18	:30	5:29 PM	MMATV18091102H nmbrs r	\$250.00		5
	KTMF			10/10/18 to 10/16/18			4x	MTWTF--			
	KTMF			W	10/10/18	:30	4:58 PM	MMATV18091102H nmbrs r	\$250.00		6
	KTMF			Th	10/11/18	:30	5:29 PM	MMATV18091102H nmbrs r	\$250.00		9
	KTMF			M	10/15/18	:30	5:29 PM	SPHJTV18041001H fooled	\$250.00		8
	KTMF			Tu	10/16/18	:30	5:29 PM	SPHJTV18041001H fooled	\$250.00		7
	KTMF			10/17/18 to 10/23/18			4x	MTWTF--			
	KTMF			W	10/17/18	:30	5:29 PM	SPHJTV18041001H fooled	\$250.00		12
	KTMF			Th	10/18/18	:30	4:58 PM	SPHJTV18041001H fooled	\$250.00		11
	KTMF			F	10/19/18	:30	5:29 PM	SPHJTV18041001H fooled	\$250.00		10
	KTMF			M	10/22/18	:30	5:29 PM	SPHJTV18041001H fooled	\$250.00		13
14	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM	09/26/18 to 10/02/18			3x	MTWTF--			
	KTMF			Tu	10/02/18	:30	5:43 PM	MMATV18091102H nmbrs r	\$150.00		12
	KTMF			10/03/18 to 10/09/18			3x	MTWTF--			
	KTMF			Th	10/04/18	:30	5:57 PM	MMATV18091102H nmbrs r	\$150.00		14
	KTMF			F	10/05/18	:30	5:53 PM	MMATV18091102H nmbrs r	\$150.00		15
	KTMF			M	10/08/18	:30	5:54 PM	MMATV18091102H nmbrs r	\$150.00		13
	KTMF			10/10/18 to 10/16/18			5x	MTWTF--			
	KTMF			W	10/10/18	:30	5:53 PM	MMATV18091102H nmbrs r	\$150.00		18
	KTMF			Th	10/11/18	:30	5:54 PM	MMATV18091102H nmbrs r	\$150.00		20
	KTMF			F	10/12/18	:30	5:42 PM	SPHJTV18041001H fooled	\$150.00		17
	KTMF			M	10/15/18	:30	5:52 PM	SPHJTV18041001H fooled	\$150.00		16
	KTMF			Tu	10/16/18	:30	5:55 PM	SPHJTV18041001H fooled	\$150.00		19
	KTMF			10/17/18 to 10/23/18			5x	MTWTF--			
	KTMF			W	10/17/18	:30	5:51 PM	SPHJTV18041001H fooled	\$150.00		24
	KTMF			Th	10/18/18	:30	5:52 PM	SPHJTV18041001H fooled	\$150.00		25
	KTMF			F	10/19/18	:30	5:52 PM	SPHJTV18041001H fooled	\$150.00		21

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

**Billing Address:**

Jamestown Associates-NJ  
 Attention: Accounts Payable  
 116 Craig Rd.  
 Manalapan, NJ 07726

## INVOICE

Page 10 of 12

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	204

Invoice #	135926-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135926
Alt Order #	26133819
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
	KTMF			M	10/22/18	:30	5:51 PM	SPHJTV18041001H fooled	\$150.00		22
	KTMF			Tu	10/23/18	:30	5:29 PM	SPHJTV18041001H fooled	\$150.00		23
15	KTMF	Inside Edition	6:00 PM-6:30 PM								
	KTMF				10/03/18 to 10/09/18	1x	MTWTF--				
	KTMF			F	10/05/18	:30	6:20 PM	MMATV18091102H nmbrs r	\$125.00		5
	KTMF				10/10/18 to 10/16/18	1x	MTWTF--				
	KTMF			Tu	10/16/18	:30	6:15 PM	SPHJTV18041001H fooled	\$125.00		6
	KTMF				10/17/18 to 10/23/18	1x	MTWTF--				
	KTMF			W	10/17/18	:30	6:19 PM	SPHJTV18041001H fooled	\$125.00		7
16	KTMF	News 10p	10:00 PM-10:35 PM								
	KTMF				09/26/18 to 10/02/18	3x	MTWTF--				
	KTMF			M	10/01/18	:30	10:33 PM	MMATV18091102H nmbrs r	\$250.00		12
	KTMF			Tu	10/02/18	:30	10:14 PM	MMATV18091102H nmbrs r	\$250.00		11
	KTMF				10/03/18 to 10/09/18	3x	MTWTF--				
	KTMF			W	10/03/18	:30	10:12 PM	MMATV18091102H nmbrs r	\$250.00		13
	KTMF			Th	10/04/18	:30	10:24 PM	MMATV18091102H nmbrs r	\$250.00		14
	KTMF			F	10/05/18	:30	10:33 PM	MMATV18091102H nmbrs r	\$250.00		15
	KTMF				10/10/18 to 10/16/18	5x	MTWTF--				
	KTMF			W	10/10/18	:30	10:17 PM	MMATV18091102H nmbrs r	\$250.00		19
	KTMF			Th	10/11/18	:30	10:25 PM	MMATV18091102H nmbrs r	\$250.00		16
	KTMF			F	10/12/18	:30	10:12 PM	SPHJTV18041001H fooled	\$250.00		20
	KTMF			M	10/15/18	:30	10:22 PM	SPHJTV18041001H fooled	\$250.00		18
	KTMF			Tu	10/16/18	:30	10:07 PM	SPHJTV18041001H fooled	\$250.00		17
	KTMF				10/17/18 to 10/23/18	5x	MTWTF--				
	KTMF			W	10/17/18	:30	10:16 PM	SPHJTV18041001H fooled	\$250.00		21
	KTMF			Th	10/18/18	:30	10:21 PM	SPHJTV18041001H fooled	\$250.00		23
	KTMF			F	10/19/18	:30	10:14 PM	SPHJTV18041001H fooled	\$250.00		24

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

**Billing Address:**

**Jamestown Associates-NJ**  
**Attention: Accounts Payable**  
**116 Craig Rd.**  
**Manalapan, NJ 07726**

## INVOICE

Page 11 of 12

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	2018 General Electio
Estimate Number	204

Invoice #	135928-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135928
Alt Order #	26133819
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	KTMF	News 10p	10:00 PM-10:35 PM	M	10/22/18	:30	10:16 PM	SPM3TV18041001H fooled	\$250.00		22
	KTMF			Tu	10/23/18	:30	10:25 PM	SPM3TV18041001H fooled	\$250.00		25
17	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM		10/08/18 to 10/14/18	1x	-----S-				
	KTMF			Sa	10/13/18	:30	10:12 PM	SPM3TV18041001H fooled	\$200.00		1
	KTMF				10/15/18 to 10/21/18	1x	-----S-				
	KTMF			Sa	10/20/18	:30	10:16 PM	SPM3TV18041001H fooled	\$200.00		2
18	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM		10/08/18 to 10/14/18	1x	-----S				
	KTMF			Su	10/14/18	:30	10:19 PM	SPM3TV18041001H fooled	\$200.00		1
	KTMF				10/15/18 to 10/21/18	1x	-----S				
	KTMF			Su	10/21/18	:30	10:24 PM	SPM3TV18041001H fooled	\$200.00		2
20	KTMF	Dancing With the Stars	7:00 PM-9:00 PM		10/15/18 to 10/21/18	1x	M-----				
	KTMF			M	10/15/18	:30	6:58 PM	SPM3TV18041001H fooled	\$800.00		2
21	KTMF	The Rookie	9:00 PM-10:00 PM		10/22/18 to 10/28/18	1x	M-----				
	KTMF			M	10/22/18	:30	9:28 PM	SPM3TV18041001H fooled	\$1,000.00		1
22	KTMF	The Rookie	9:00 PM-10:00 PM		10/15/18 to 10/21/18	1x	-T-----				
	KTMF			Tu	10/16/18	:30	9:27 PM	SPM3TV18041001H fooled	\$400.00		1
23	KTMF	Goldbergs/American Housew	7:00 PM-8:00 PM		10/15/18 to 10/21/18	1x	--W----				
	KTMF			W	10/17/18	:30	7:51 PM	SPM3TV18041001H fooled	\$600.00		1
25	KTMF	A Million Little Things	9:00 PM-10:00 PM		10/08/18 to 10/14/18	1x	--W----				

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powered by WideOrbit





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

**Billing Address:**

Jamestown Associates-NJ  
 Attention: Accounts Payable  
 116 Craig Rd.  
 Manalapan, NJ 07726

## INVOICE

Page 12 of 12

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	204

Invoice #	135928-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135928
Alt Order #	26133819
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
25	KTMF	A Million Little Things	9:00 PM-10:00 PM	W	10/10/18	:30	9:28 PM	MMATV18091102H nmbrs r	\$500.00		1
26	KTMF	Shark Tank	8p-9p		10/15/18 to 10/21/18	1x	-----S				
	KTMF			Su	10/21/18	:30	8:18 PM	SPM3TV18041001H footed	\$800.00		1
28	KTMF	Dancing with the Stars: J	7:00 PM-8:00 PM		10/15/18 to 10/21/18	1x	-----S				
	KTMF			Su	10/21/18	:30	7:44 PM	SPM3TV18041001H footed	\$500.00		1
29	KTMF	M-F	5a-7a		10/17/18 to 10/23/18	2x	MTWTF--				
	KTMF			M	10/22/18	:30	5:12 AM	SPM3TV18041001H footed	\$100.00		1
	KTMF			Tu	10/23/18	:30	6:42 AM	SPM3TV18041001H footed	\$100.00		2

Aired Spots 217

<u>Gross Total</u>	<b>\$32,325.00</b>	
<u>Agency Commission</u>	<b>\$4,848.75</b>	
<u>Net Amount Due</u>	<b>\$27,476.25</b>	<u>Payment Terms 30 Days</u>

Invoice Balance as of 11/07/18 12:40:44 PM MT **\$0.00**

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powered by WideOrbit



## Remit Address:

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

## Billing Address:

Jamestown Associates-NJ  
Attention: Accounts Payable  
116 Craig Rd.  
Manalapan, NJ 07726

## INVOICE

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	204

Invoice #	135929-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135929
Alt Order #	26133817
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 9a-10a	9:00 AM-10:00 AM								
					09/26/18 to 10/02/18	2x	MTWTF--				
	NTMF			Tu	10/02/18	:30	9:24 AM	MMATV18091102H nmbrs r	\$40.00		8
					10/03/18 to 10/09/18	2x	MTWTF--				
	NTMF			Th	10/04/18	:30	9:26 AM	MMATV18091102H nmbrs r	\$40.00		9
	NTMF			F	10/05/18	:30	9:26 AM	MMATV18091102H nmbrs r	\$40.00		10
					10/10/18 to 10/16/18	3x	MTWTF--				
	NTMF			W	10/10/18	:30	9:24 AM	MMATV18091102H nmbrs r	\$40.00		12
	NTMF			F	10/12/18	:30	9:31 AM	SPM3TV18041001H fooled	\$40.00		13
	NTMF			Tu	10/16/18	:30	9:28 AM	SPM3TV18041001H fooled	\$40.00		11
					10/17/18 to 10/23/18	3x	MTWTF--				
	NTMF			Th	10/18/18	:30	9:32 AM	SPM3TV18041001H fooled	\$40.00		15
	NTMF			M	10/22/18	:30	9:17 AM	SPM3TV18041001H fooled	\$40.00		16
	NTMF			Tu	10/23/18	:30	9:16 AM	SPM3TV18041001H fooled	\$40.00		14
2	NTMF	Face The Truth	12:00 PM-1:00 PM								
					09/26/18 to 10/02/18	2x	MTWTF--				
	NTMF			M	10/01/18	:30	12:45 PM	MMATV18091102H nmbrs r	\$40.00		8
					10/03/18 to 10/09/18	2x	MTWTF--				
	NTMF			Th	10/04/18	:30	12:22 PM	MMATV18091102H nmbrs r	\$40.00		9
	NTMF			F	10/05/18	:30	12:24 PM	MMATV18091102H nmbrs r	\$40.00		10
					10/10/18 to 10/16/18	3x	MTWTF--				
	NTMF			Th	10/11/18	:30	12:16 PM	MMATV18091102H nmbrs r	\$40.00		13
	NTMF			M	10/15/18	:30	12:55 PM	SPM3TV18041001H fooled	\$40.00		12
	NTMF			Tu	10/16/18	:30	12:09 PM	SPM3TV18041001H fooled	\$40.00		11
					10/17/18 to 10/23/18	3x	MTWTF--				
	NTMF			W	10/17/18	:30	12:24 PM	SPM3TV18041001H fooled	\$40.00		14
	NTMF			F	10/19/18	:30	12:29 PM	SPM3TV18041001H fooled	\$40.00		15
	NTMF			Tu	10/23/18	:30	12:26 PM	SPM3TV18041001H fooled	\$40.00		16

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



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

**Billing Address:**

Jamestown Associates-NJ  
 Attention: Accounts Payable  
 116 Craig Rd.  
 Manalapan, NJ 07726

# INVOICE

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	204

Invoice #	135929-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135929
Alt Order #	26133817
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	NTMF	Dateline	1:00 PM-2:00 PM		09/28/18 to 10/02/18	2x	MTWTF--				
	NTMF			Tu	10/02/18	:30	1:30 PM	MMATV18091102H nmbrs r	\$40.00		7
				10/03/18 to 10/09/18	2x	MTWTF--					
	NTMF			W	10/03/18	:30	1:36 PM	MMATV18091102H nmbrs r	\$40.00		10
	NTMF			F	10/05/18	:30	1:37 PM	MMATV18091102H nmbrs r	\$40.00		9
				10/10/18 to 10/16/18	3x	MTWTF--					
	NTMF			W	10/10/18	:30	1:38 PM	MMATV18091102H nmbrs r	\$40.00		13
	NTMF			F	10/12/18	:30	1:40 PM	SPM3TV18041001H fooled	\$40.00		11
	NTMF			Tu	10/16/18	:30	1:30 PM	SPM3TV18041001H fooled	\$40.00		12
				10/17/18 to 10/23/18	3x	MTWTF--					
	NTMF			W	10/17/18	:30	1:19 PM	SPM3TV18041001H fooled	\$40.00		16
	NTMF			Th	10/18/18	:30	1:52 PM	SPM3TV18041001H fooled	\$40.00		15
	NTMF			M	10/22/18	:30	1:41 PM	SPM3TV18041001H fooled	\$40.00		14
4	NTMF	M-F 2p-3p	2:00 PM-3:00 PM		09/26/18 to 10/02/18	2x	MTWTF--				
	NTMF			M	10/01/18	:30	2:48 PM	MMATV18091102H nmbrs r	\$40.00		7
				10/03/18 to 10/09/18	2x	MTWTF--					
	NTMF			Th	10/04/18	:30	2:18 PM	MMATV18091102H nmbrs r	\$40.00		9
	NTMF			Tu	10/09/18	:30	2:44 PM	MMATV18091102H nmbrs r	\$40.00		10
				10/10/18 to 10/16/18	3x	MTWTF--					
	NTMF			W	10/10/18	:30	2:12 PM	MMATV18091102H nmbrs r	\$40.00		11
	NTMF			M	10/15/18	:30	2:49 PM	SPM3TV18041001H fooled	\$40.00		12
	NTMF			Tu	10/16/18	:30	2:43 PM	SPM3TV18041001H fooled	\$40.00		13
				10/17/18 to 10/23/18	3x	MTWTF--					
	NTMF			W	10/17/18	:30	2:47 PM	SPM3TV18041001H fooled	\$40.00		16
	NTMF			Th	10/18/18	:30	2:17 PM	SPM3TV18041001H fooled	\$40.00		14
	NTMF			F	10/19/18	:30	2:13 PM	SPM3TV18041001H fooled	\$40.00		15

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## Remit Address:

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

## Billing Address:

Jamestown Associates-NJ  
Attention: Accounts Payable  
116 Craig Rd.  
Manalapan, NJ 07726

## INVOICE

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	204

Invoice #	135929-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135929
Alt Order #	26133817
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	NTMF	M-F 3p-330p	3:00 PM-3:30 PM								
					09/26/18 to 10/02/18	3x	MTWTF--				
	NTMF			M	10/01/18	:30	3:14 PM	MMATV18091102H nmbrs r	\$40.00		11
					10/03/18 to 10/09/18	3x	MTWTF--				
	NTMF			Th	10/04/18	:00			<del>\$40.00</del>	See MG 5.26	14
	NTMF			F	10/05/18	:30	3:12 PM	MMATV18091102H nmbrs r	\$40.00		15
	NTMF			M	10/08/18	:30	3:28 PM	MMATV18091102H nmbrs r	\$40.00	MG for 5.14 10/04	26
	NTMF			Tu	10/09/18	:30	3:12 PM	MMATV18091102H nmbrs r	\$40.00		13
					10/10/18 to 10/16/18	5x	MTWTF--				
	NTMF			W	10/10/18	:30	3:12 PM	MMATV18091102H nmbrs r	\$40.00		18
	NTMF			Th	10/11/18	:00			<del>\$40.00</del>	See MG 5.27	20
	NTMF			F	10/12/18	:30	3:28 PM	SPHJTV18041001H fooled	\$40.00		19
	NTMF			M	10/15/18	:30	3:28 PM	SPHJTV18041001H fooled	\$40.00		17
	NTMF			Tu	10/16/18	:30	3:11 PM	SPHJTV18041001H fooled	\$40.00	MG for 5.20 10/11	27
	NTMF			Tu	10/16/18	:30	3:28 PM	SPHJTV18041001H fooled	\$40.00		16
					10/17/18 to 10/23/18	4x	M-WTF--				
	NTMF			W	10/17/18	:30	3:12 PM	SPHJTV18041001H fooled	\$40.00		23
	NTMF			W	10/17/18	:30	3:25 PM	SPHJTV18041001H fooled	\$40.00		24
	NTMF			F	10/19/18	:30	3:24 PM	SPHJTV18041001H fooled	\$40.00		22
	NTMF			M	10/22/18	:30	3:29 PM	SPHJTV18041001H fooled	\$40.00		25
6	NTMF	M-F 330p-4p	3:30 PM-4:00 PM								
					09/26/18 to 10/02/18	3x	MTWTF--				
	NTMF			M	10/01/18	:30	3:54 PM	MMATV18091102H nmbrs r	\$40.00		12
					10/03/18 to 10/09/18	3x	MTWTF--				
	NTMF			W	10/03/18	:30	3:44 PM	MMATV18091102H nmbrs r	\$40.00		15
	NTMF			F	10/05/18	:30	3:44 PM	MMATV18091102H nmbrs r	\$40.00		13
	NTMF			Tu	10/09/18	:30	3:44 PM	MMATV18091102H nmbrs r	\$40.00		14
					10/10/18 to 10/16/18	5x	MTWTF--				
	NTMF			W	10/10/18	:30	3:54 PM	MMATV18091102H nmbrs r	\$40.00		16

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## Remit Address:

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

## Billing Address:

Jamestown Associates-NJ  
Attention: Accounts Payable  
116 Craig Rd.  
Manalapan, NJ 07726

## INVOICE

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	2018 General Electio
Estimate Number	204

Invoice #	135929-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135929
Alt Order #	26133817
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	NTMF	M-F 330p-4p	3:30 PM-4:00 PM								
	NTMF			Th	10/11/18	:00			<del>\$40.00</del>	See MG 6.26	20
	NTMF			F	10/12/18	:30	3:58 PM	SPHJTV18041001H fooled	\$40.00		19
	NTMF			M	10/15/18	:30	3:43 PM	SPHJTV18041001H fooled	\$40.00		17
	NTMF			M	10/15/18	:30	3:55 PM	SPHJTV18041001H fooled	\$40.00	MG for 6.20 10/11	26
	NTMF			Tu	10/16/18	:30	3:54 PM	SPHJTV18041001H fooled	\$40.00		18
				10/17/18 to 10/23/18		4x	M-WTF--				
	NTMF			W	10/17/18	:30	3:43 PM	SPHJTV18041001H fooled	\$40.00		21
	NTMF			F	10/19/18	:30	3:43 PM	SPHJTV18041001H fooled	\$40.00		24
	NTMF			F	10/19/18	:30	3:58 PM	SPHJTV18041001H fooled	\$40.00		25
	NTMF			M	10/22/18	:30	3:46 PM	SPHJTV18041001H fooled	\$40.00		23
7	NTMF	M-F 4p-430p	4:00 PM-4:30 PM								
	NTMF			09/26/18 to 10/02/18		3x	MTWTF--				
				M	10/01/18	:30	4:22 PM	MMATV18091102H nmbrs r	\$40.00		12
				10/03/18 to 10/09/18		3x	MTWTF--				
	NTMF			Th	10/04/18	:00			<del>\$40.00</del>	See MG 7.26	15
	NTMF			F	10/05/18	:30	4:25 PM	MMATV18091102H nmbrs r	\$40.00		14
	NTMF			M	10/08/18	:30	4:12 PM	MMATV18091102H nmbrs r	\$40.00	MG for 7.15 10/04	26
	NTMF			Tu	10/09/18	:30	4:12 PM	MMATV18091102H nmbrs r	\$40.00		13
				10/10/18 to 10/16/18		5x	MTWTF--				
	NTMF			W	10/10/18	:30	4:14 PM	MMATV18091102H nmbrs r	\$40.00		17
	NTMF			Th	10/11/18	:00			<del>\$40.00</del>	See MG 7.27	20
	NTMF			F	10/12/18	:30	4:25 PM	SPHJTV18041001H fooled	\$40.00		19
	NTMF			M	10/15/18	:30	4:12 PM	SPHJTV18041001H fooled	\$40.00		18
	NTMF			Tu	10/16/18	:30	4:13 PM	SPHJTV18041001H fooled	\$40.00	MG for 7.20 10/11	27
	NTMF			Tu	10/16/18	:30	4:27 PM	SPHJTV18041001H fooled	\$40.00		16
				10/17/18 to 10/23/18		4x	M-WTF--				
	NTMF			W	10/17/18	:30	4:10 PM	SPHJTV18041001H fooled	\$40.00		24
	NTMF			W	10/17/18	:30	4:29 PM	SPHJTV18041001H fooled	\$40.00		23

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## Remit Address:

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

## Billing Address:

Jamestown Associates-NJ  
Attention: Accounts Payable  
116 Craig Rd.  
Manalapan, NJ 07726

## INVOICE

Advertiser	POL/Stop 1-186 To Protect Miners & Job:
Product	2018 General Electio
Estimate Number	204

Invoice #	135929-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135929
Alt Order #	26133817
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NTMF	M-F 4p-430p	4:00 PM-4:30 PM								
	NTMF			F	10/19/18	:30	4:29 PM	SPHJTV18041001H fooled	\$40.00		22
	NTMF			M	10/22/18	:30	4:15 PM	SPHJTV18041001H fooled	\$40.00		25
8	NTMF	M-F 430p-5p	4:30 PM-5:00 PM								
	NTMF				09/26/18 to 10/02/18	3x	MTWTF--				
				Tu	10/02/18	:30	4:47 PM	MMATV18091102H nmbrs r	\$40.00		11
					10/03/18 to 10/09/18	3x	MTWTF--				
	NTMF			Th	10/04/18	:00			<del>\$40.00</del>	See MG 8.26	14
	NTMF			F	10/05/18	:30	4:43 PM	MMATV18091102H nmbrs r	\$40.00		15
	NTMF			M	10/08/18	:30	4:41 PM	MMATV18091102H nmbrs r	\$40.00		13
	NTMF			M	10/08/18	:30	4:55 PM	MMATV18091102H nmbrs r	\$40.00	MG for 8.14 10/04	26
					10/10/18 to 10/16/18	5x	MTWTF--				
	NTMF			W	10/10/18	:30	4:41 PM	MMATV18091102H nmbrs r	\$40.00		20
	NTMF			W	10/10/18	:30	4:58 PM	MMATV18091102H nmbrs r	\$40.00	MG for 8.16 10/11	27
	NTMF			Th	10/11/18	:00			<del>\$40.00</del>	See MG 8.27	16
	NTMF			F	10/12/18	:30	4:45 PM	SPHJTV18041001H fooled	\$40.00		19
	NTMF			M	10/15/18	:30	4:53 PM	SPHJTV18041001H fooled	\$40.00		17
	NTMF			Tu	10/16/18	:30	4:54 PM	SPHJTV18041001H fooled	\$40.00		18
					10/17/18 to 10/23/18	4x	M-WTF--				
	NTMF			W	10/17/18	:30	4:45 PM	SPHJTV18041001H fooled	\$40.00		25
	NTMF			W	10/17/18	:30	4:57 PM	SPHJTV18041001H fooled	\$40.00		23
	NTMF			F	10/19/18	:30	4:56 PM	SPHJTV18041001H fooled	\$40.00		21
	NTMF			M	10/22/18	:30	4:54 PM	SPHJTV18041001H fooled	\$40.00		24
9	NTMF	Last Man Standing	5:00 PM-5:30 PM								
					09/26/18 to 10/02/18	3x	MTWTF--				
	NTMF			M	10/01/18	:30	5:13 PM	MMATV18091102H nmbrs r	\$50.00	MG for 9.11 09/27	26
	NTMF			Tu	10/02/18	:30	5:28 PM	MMATV18091102H nmbrs r	\$50.00		10
					10/03/18 to 10/09/18	3x	MTWTF--				
	NTMF			F	10/05/18	:30	5:17 PM	MMATV18091102H nmbrs r	\$50.00		13

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





## Remit Address:

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

## Billing Address:

Jamestown Associates-NJ  
Attention: Accounts Payable  
116 Craig Rd.  
Manalapan, NJ 07726

## INVOICE

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	204

Invoice #	135929-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135929
Alt Order #	26133817
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	NTMF	Last Man Standing	5:00 PM-5:30 PM								
	NTMF			M	10/08/18	:30	5:25 PM	MMATV18091102H nmbrs r	\$50.00		15
	NTMF			Tu	10/09/18	:30	5:16 PM	MMATV18091102H nmbrs r	\$50.00		14
				10/10/18 to 10/16/18	5x	MTWTF--					
	NTMF			W	10/10/18	:30	5:25 PM	MMATV18091102H nmbrs r	\$50.00		20
	NTMF			Th	10/11/18	:00			<del>\$50.00</del>	See MG 9.27	19
	NTMF			F	10/12/18	:30	5:24 PM	SPHJTV18041001H fooled	\$50.00		16
	NTMF			M	10/15/18	:30	5:17 PM	SPHJTV18041001H fooled	\$50.00	MG for 9.19 10/11	27
	NTMF			M	10/15/18	:30	5:28 PM	SPHJTV18041001H fooled	\$50.00		17
	NTMF			Tu	10/16/18	:30	5:23 PM	SPHJTV18041001H fooled	\$50.00		18
				10/17/18 to 10/23/18	4x	M-WTF--					
	NTMF			W	10/17/18	:30	5:24 PM	SPHJTV18041001H fooled	\$50.00		23
	NTMF			W	10/17/18	:30	5:29 PM	SPHJTV18041001H fooled	\$50.00	MG for 9.25 10/18	28
	NTMF			Th	10/18/18	:00			<del>\$50.00</del>	See MG 9.28	25
	NTMF			F	10/19/18	:30	5:16 PM	SPHJTV18041001H fooled	\$50.00		24
	NTMF			M	10/22/18	:30	5:24 PM	SPHJTV18041001H fooled	\$50.00		22
10	NTMF	Last Man Standing	5:30 PM-6:00 PM								
				09/26/18 to 10/02/18	3x	MTWTF--					
	NTMF			M	10/01/18	:30	5:46 PM	MMATV18091102H nmbrs r	\$50.00		12
				10/03/18 to 10/09/18	3x	MTWTF--					
	NTMF			Th	10/04/18	:00			<del>\$50.00</del>	See MG 10.26	15
	NTMF			F	10/05/18	:30	5:47 PM	MMATV18091102H nmbrs r	\$50.00	MG for 10.15 10/04	26
	NTMF			F	10/05/18	:30	5:59 PM	MMATV18091102H nmbrs r	\$50.00		13
	NTMF			Tu	10/09/18	:30	5:56 PM	MMATV18091102H nmbrs r	\$50.00		14
				10/10/18 to 10/16/18	5x	MTWTF--					
	NTMF			W	10/10/18	:30	5:55 PM	MMATV18091102H nmbrs r	\$50.00		16
	NTMF			Th	10/11/18	:00			<del>\$50.00</del>	See MG 10.27	19
	NTMF			F	10/12/18	:30	5:46 PM	SPHJTV18041001H fooled	\$50.00	MG for 10.19 10/11	27
	NTMF			F	10/12/18	:30	5:58 PM	SPHJTV18041001H fooled	\$50.00		20

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



## Remit Address:

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

## Billing Address:

Jamestown Associates-NJ  
Attention: Accounts Payable  
116 Craig Rd.  
Manalapan, NJ 07726

## INVOICE

Advertiser	POL/Stop I-186 To Protect Miners & Job:	Invoice #	135929-2
Product	2018 General Electio	Invoice Date	10/25/18
Estimate Number	204	Invoice Month	October 2018
		Invoice Period	10/01/18 - 10/23/18
Property	NTMF	Order #	135929
Account Executive	Katz Washington DC	Alt Order #	26133817
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/05/18 - 10/23/18
Billing Calendar	Broadcast	Agency Code	
Billing Type	Cash	Advertiser Code	53
Special Handling		Product 1/2	57
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	Last Man Standing	5:30 PM-6:00 PM								
	NTMF			M	10/15/18	:30	5:53 PM	SPHJTV18041001H fooled	\$50.00		17
	NTMF			Tu	10/16/18	:30	5:45 PM	SPHJTV18041001H fooled	\$50.00		18
				10/17/18 to 10/23/18	4x	M-WTF--					
	NTMF			W	10/17/18	:30	5:54 PM	SPHJTV18041001H fooled	\$50.00		25
	NTMF			Th	10/18/18	:00			<del>\$50.00</del>	See MG 10.28	24
	NTMF			F	10/19/18	:30	5:45 PM	SPHJTV18041001H fooled	\$50.00		21
	NTMF			F	10/19/18	:30	5:53 PM	SPHJTV18041001H fooled	\$50.00	MG for 10.24 10/18	28
	NTMF			M	10/22/18	:30	5:58 PM	SPHJTV18041001H fooled	\$50.00		23
11	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
				10/03/18 to 10/09/18	1x	MTWTF--					
	NTMF			W	10/03/18	:30	6:59 PM	MMATV18091102H nmbrs r	\$300.00		5
				10/10/18 to 10/16/18	2x	MTWTF--					
	NTMF			W	10/10/18	:30	6:43 PM	MMATV18091102H nmbrs r	\$300.00		7
	NTMF			Tu	10/16/18	:30	6:43 PM	SPHJTV18041001H fooled	\$300.00		6
				10/17/18 to 10/23/18	2x	M-WTF--					
	NTMF			W	10/17/18	:30	6:56 PM	SPHJTV18041001H fooled	\$300.00		9
	NTMF			F	10/19/18	:30	6:43 PM	SPHJTV18041001H fooled	\$300.00		8
12	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
				09/26/18 to 10/02/18	3x	MTWTF--					
	NTMF			M	10/01/18	:30	9:18 PM	MMATV18091102H nmbrs r	\$300.00		11
				10/03/18 to 10/09/18	3x	MTWTF--					
	NTMF			W	10/03/18	:30	9:19 PM	MMATV18091102H nmbrs r	\$300.00		14
	NTMF			Th	10/04/18	:30	10:12 PM	MMATV18091102H nmbrs r	\$300.00		15
	NTMF			game ran over							
	NTMF			Tu	10/09/18	:30	9:32 PM	MMATV18091102H nmbrs r	\$300.00		13
				10/10/18 to 10/16/18	5x	MTWTF--					
	NTMF			W	10/10/18	:30	9:26 PM	MMATV18091102H nmbrs r	\$300.00		18

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## Remit Address:

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

## Billing Address:

Jamestown Associates-NJ  
Attention: Accounts Payable  
116 Craig Rd.  
Manalapan, NJ 07726

## INVOICE

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	2018 General Electio
Estimate Number	204

Invoice #	135929-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135929
Alt Order #	26133817
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	NTMF	M-F 9p-935p	9:00 PM-9:35 PM								
	NTMF			Th	10/11/18	:30	10:19 PM	MMATV18091102H nmbrs r	\$300.00		16
				game ran over till 947p							
	NTMF			F	10/12/18	:30	9:25 PM	SPM3TV18041001H fooled	\$300.00		20
	NTMF			M	10/15/18	:30	9:18 PM	SPM3TV18041001H fooled	\$300.00		17
	NTMF			Tu	10/16/18	:30	9:10 PM	SPM3TV18041001H fooled	\$300.00		19
				10/17/18 to 10/23/18	5x	MTWTF--					
	NTMF			W	10/17/18	:30	9:26 PM	SPM3TV18041001H fooled	\$300.00		23
	NTMF			Th	10/18/18	:30	9:49 PM	SPM3TV18041001H fooled	\$300.00		22
	NTMF			F	10/19/18	:30	9:31 PM	SPM3TV18041001H fooled	\$300.00		25
	NTMF			M	10/22/18	:30	9:11 PM	SPM3TV18041001H fooled	\$300.00		21
	NTMF			Tu	10/23/18	:30	10:28 PM	SPM3TV18041001H fooled	\$300.00		24
				game ran over till 1015p							
13	NTMF	SA-SU 9p news	9:00 PM-9:35 PM								
	NTMF			10/01/18 to 10/07/18	1x	-----S-					
				Sa	10/06/18	:30	9:29 PM	MMATV18091102H nmbrs r	\$250.00		5
				10/08/18 to 10/14/18	1x	-----S-					
	NTMF			Sa	10/13/18	:30	9:30 PM	SPM3TV18041001H fooled	\$250.00		6
				10/15/18 to 10/21/18	1x	-----S-					
	NTMF			Sa	10/20/18	:30	9:28 PM	SPM3TV18041001H fooled	\$250.00		7
14	NTMF	TMZ	9:35 PM-10:05 PM								
				09/26/18 to 10/02/18	3x	MTWTF--					
	NTMF			M	10/01/18	:30	10:03 PM	MMATV18091102H nmbrs r	\$125.00		12
	NTMF			Tu	10/02/18	:30	9:46 PM	MMATV18091102H nmbrs r	\$125.00		11
				10/03/18 to 10/09/18	3x	MTWTF--					
	NTMF			Th	10/04/18	:00			<del>\$125.00</del>	See MG 14.23	14
	NTMF			F	10/05/18	:30	9:46 PM	MMATV18091102H nmbrs r	\$125.00		15
	NTMF			F	10/05/18	:30	10:03 PM	MMATV18091102H nmbrs r	\$125.00		13
	NTMF			M	10/08/18	:30	9:46 PM	MMATV18091102H nmbrs r	\$125.00	MG for 14.14 10/04	23

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## Remit Address:

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

## Billing Address:

Jamestown Associates-NJ  
Attention: Accounts Payable  
116 Craig Rd.  
Manalapan, NJ 07726

## INVOICE

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	2018 General Electio
Estimate Number	204

Invoice #	135929-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135929
Alt Order #	26133817
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	NTMF	TMZ	9:35 PM-10:05 PM								
				10/10/18 to 10/16/18	3x	MTWTF--					
	NTMF			W	10/10/18	:00			<del>\$125.00</del>	See MG 14.25	24
	NTMF			Th	10/11/18	:00			<del>\$125.00</del>	See MG 14.24	18
	NTMF			F	10/12/18	:30	9:46 PM	SPM3TV18041001H	\$125.00		16
	NTMF			F	10/12/18	:30	10:00 PM	SPM3TV18041001H	\$125.00	MG for 14.24 10/10	25
	NTMF			Tu	10/16/18	:30	10:00 PM	SPM3TV18041001H	\$125.00		17
				10/17/18 to 10/23/18	3x	MTWTF--					
	NTMF			W	10/17/18	:30	10:03 PM	SPM3TV18041001H	\$125.00		20
	NTMF			F	10/19/18	:30	10:00 PM	SPM3TV18041001H	\$125.00		21
	NTMF			M	10/22/18	:30	10:00 PM	SPM3TV18041001H	\$125.00		19
17	NTMF	Mike & Molly	2:30 PM-3:00 PM								
				10/17/18 to 10/23/18	1x	-T-----					
	NTMF			Tu	10/23/18	:30	2:41 PM	SPM3TV18041001H	\$40.00		1
18	NTMF	Mom	3p-330p								
				10/17/18 to 10/23/18	1x	-T-----					
	NTMF			Tu	10/23/18	:30	3:26 PM	SPM3TV18041001H	\$40.00		1
19	NTMF	LMS	330p-4p								
				10/17/18 to 10/23/18	1x	-T-----					
	NTMF			Tu	10/23/18	:30	3:58 PM	SPM3TV18041001H	\$50.00		1
20	NTMF	LMS	4p-430p								
				10/17/18 to 10/23/18	1x	-T-----					
	NTMF			Tu	10/23/18	:30	4:25 PM	SPM3TV18041001H	\$50.00		1
21	NTMF	Mathis	10a-11a								
				10/17/18 to 10/23/18	1x	-T-----					
	NTMF			Tu	10/23/18	:30	10:30 AM	SPM3TV18041001H	\$40.00		1
22	NTMF	Hot Bench	11a-12p								
				10/17/18 to 10/23/18	1x	-T-----					

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**Remit Address:**

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

**Billing Address:**

Jamestown Associates-NJ  
 Attention: Accounts Payable  
 116 Craig Rd.  
 Manalapan, NJ 07726

**INVOICE**

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	2018 General Electio
Estimate Number	204

Invoice #	135929-2
Invoice Date	10/25/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/23/18

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

Order #	135929
Alt Order #	26133817
Deal #	
Order Flight	09/05/18 - 10/23/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	NTMF	Hot Bench	11a-12p	Tu	10/23/18	:30	11:54 AM	SPM3TV18041001H footedi	\$40.00		1

Aired Spots 154

Gross Total \$12,955.00

Agency Commission \$1,943.25

Net Amount Due \$11,011.75

Payment Terms 30 Days

Invoice Balance as of 11/07/18 12:40:47 PM MT \$0.00

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



**Remit Address:**  
**KTMF**  
**Cowles Montana Media Company**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (406)642-8900**  
**Billing: (509)448-4626**

**Billing Address:**

**Jamestown Associates-NJ**  
**Attention: Accounts Payable**  
**116 Craig Rd.**  
**Manalapan, NJ 07726**

## INVOICE

Page 1 of 1

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	2018 General Electio
Estimate Number	312

Invoice #	139362-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	139362
Alt Order #	26228084
Deal #	
Order Flight	10/24/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

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-6:00 AM								
					10/24/18 to 10/30/18	5x	MTWTF--				
	KTMF			W	10/24/18	:30	5:18 AM	SPHJTV18041001H foole	\$200.00		1
	KTMF			Th	10/25/18	:30	5:49 AM	SPHJTV18041001H foole	\$200.00		5
	KTMF			F	10/26/18	:30	5:29 AM	SPHJTV18041001H foole	\$200.00		4
2	KTMF	M-F MT Right now	6:30 PM-7:00 PM								
					10/24/18 to 10/30/18	5x	MTWTF--				
	KTMF			W	10/24/18	:30	6:49 PM	SPHJTV18041001H foole	\$500.00		6
	KTMF			Th	10/25/18	:30	6:55 PM	SPHJTV18041001H foole	\$500.00		1
	KTMF			F	10/26/18	:30	6:56 PM	SPHJTV18041001H foole	\$500.00		4
		<u>Aired Spots</u>				6					

<u>Gross Total</u>	<b>\$2,100.00</b>	
<u>Agency Commission</u>	<b>\$315.00</b>	
<u>Net Amount Due</u>	<b>\$1,785.00</b>	<u>Payment Terms 30 Days</u>

Invoice Balance as of 11/07/18 12:40:39 PM MT **\$0.00**

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

powered by WideOrbit



Remit Address:

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

Billing Address:

Jamestown Associates-NJ  
Attention: Accounts Payable  
116 Craig Rd.  
Manalapan, NJ 07726

**INVOICE**

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	2018 General Electio
Estimate Number	312

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	139364-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

Order #	139364
Alt Order #	26228087
Deal #	
Order Flight	10/24/18 - 11/06/18

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	WUM 7A	7:00 AM-8:00 AM		10/24/18 to 10/30/18	10x	MTWTF--				
	NTMF			W	10/24/18	:30	7:23 AM	SPM3TV18041001H fooled	\$40.00		1
	NTMF			W	10/24/18	:30	7:49 AM	SPM3TV18041001H fooled	\$40.00		6
	NTMF			Th	10/25/18	:30	7:13 AM	SPM3TV18041001H fooled	\$40.00		8
	NTMF			Th	10/25/18	:30	7:29 AM	SPM3TV18041001H fooled	\$40.00		2
	NTMF			F	10/26/18	:30	7:25 AM	SPM3TV18041001H fooled	\$40.00		3
	NTMF			F	10/26/18	:30	7:54 AM	SPM3TV18041001H fooled	\$40.00		9
2	NTMF	WUM 7A	8:00 AM-9:00 AM		10/24/18 to 10/30/18	5x	MTWTF--				
	NTMF			W	10/24/18	:30	8:13 AM	SPM3TV18041001H fooled	\$40.00		2
	NTMF			Th	10/25/18	:30	8:29 AM	SPM3TV18041001H fooled	\$40.00		4
	NTMF			F	10/26/18	:30	8:25 AM	SPM3TV18041001H fooled	\$40.00		5
<u>Aired Spots</u>				9							

Gross Total \$360.00

Agency Commission \$54.00

Net Amount Due \$306.00 **Payment Terms 30 Days**

Invoice Balance as of 11/07/18 12:40:49 PM MT \$0.00

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



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

**Billing Address:**

Jamestown Associates-NJ  
 Attention: Accounts Payable  
 116 Craig Rd.  
 Manalapan, NJ 07726

## INVOICE

Page 1 of 4

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	General Election
Estimate Number	194

Invoice #	135558-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	135558
Alt Order #	26128909
Deal #	
Order Flight	10/24/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	51
Product 1/2	56

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F	6:00 AM-7:00 AM		10/24/18 to 10/30/18	10x	MTWTF--				
	KTMF			W	10/24/18	:30	5:49 AM	SPM3TV18041001H fooledi	\$50.00		1
	KTMF			W	10/24/18	:30	6:50 AM	SPM3TV18041001H fooledi	\$50.00		7
	KTMF			Th	10/25/18	:30	5:13 AM	SPM3TV18041001H fooledi	\$50.00		9
	KTMF			Th	10/25/18	:30	6:25 AM	SPM3TV18041001H fooledi	\$50.00		2
	KTMF			F	10/26/18	:30	5:21 AM	SPM3TV18041001H fooledi	\$50.00		10
	KTMF			F	10/26/18	:30	6:14 AM	SPM3TV18041001H fooledi	\$50.00		3
2	KTMF	M-F 7a-9a	7:00 AM-8:00 AM		10/24/18 to 10/30/18	5x	MTWTF--				
	KTMF			W	10/24/18	:30	7:28 AM	SPM3TV18041001H fooledi	\$200.00		5
	KTMF			Th	10/25/18	:30	7:23 AM	SPM3TV18041001H fooledi	\$200.00		4
	KTMF			F	10/26/18	:30	7:28 AM	SPM3TV18041001H fooledi	\$200.00		1
3	KTMF	M-F 7a-9a	8:00 AM-9:00 AM		10/24/18 to 10/30/18	5x	MTWTF--				
	KTMF			W	10/24/18	:30	8:53 AM	SPM3TV18041001H fooledi	\$200.00		4
	KTMF			Th	10/25/18	:30	8:10 AM	SPM3TV18041001H fooledi	\$200.00		1
	KTMF			F	10/26/18	:30	8:39 AM	SPM3TV18041001H fooledi	\$200.00		2
4	KTMF	Su 6a-7a	6:00 AM-7:00 AM		10/22/18 to 10/28/18	1x	-----S				
	KTMF			Su	10/28/18	:30	6:45 AM	MMATV18083003H fisherm.	\$125.00		1
5	KTMF	Su 7a-8a	7:00 AM-8:00 AM		10/22/18 to 10/28/18	1x	-----S				
	KTMF			Su	10/28/18	:30	6:59 AM	SPM3TV18102201H curtati	\$150.00		1
6	KTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/24/18 to 10/30/18	5x	MTWTF--				
	KTMF			W	10/24/18	:30	9:32 AM	SPM3TV18041001H fooledi	\$75.00		4
	KTMF			Th	10/25/18	:30	9:45 AM	SPM3TV18041001H fooledi	\$75.00		2
	KTMF			F	10/26/18	:30	9:22 AM	SPM3TV18041001H fooledi	\$75.00		3

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

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

**Billing Address:**

Jamestown Associates-NJ  
 Attention: Accounts Payable  
 116 Craig Rd.  
 Manalapan, NJ 07726

## INVOICE

Page 2 of 4

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	General Election
Estimate Number	194

Invoice #	135558-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	135558
Alt Order #	26128909
Deal #	
Order Flight	10/24/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	51
Product 1/2	56

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
7	KTMF	M-F 10a-11a	10:00 AM-11:00 AM								
				10/24/18 to 10/30/18	3x	MTWTF--					
	KTMF			W	10/24/18	:30	10:33 AM	SPM3TV18041001H fooled	\$75.00		1
	KTMF			F	10/26/18	:30	9:58 AM	SPM3TV18041001H fooled	\$75.00		3
8	KTMF	M-F 11a-12p	11:00 AM-12:00 PM								
				10/24/18 to 10/30/18	5x	MTWTF--					
	KTMF			W	10/24/18	:30	11:12 AM	SPM3TV18041001H fooled	\$75.00		1
	KTMF			Th	10/25/18	:30	11:50 AM	SPM3TV18041001H fooled	\$75.00		2
	KTMF			F	10/26/18	:30	11:30 AM	SPM3TV18041001H fooled	\$75.00		5
9	KTMF	M-F 12p-1p	12:00 PM-1:00 PM								
				10/24/18 to 10/30/18	5x	MTWTF--					
	KTMF			W	10/24/18	:30	12:37 PM	SPM3TV18041001H fooled	\$75.00		1
	KTMF	GMA DAY	12p-1p	Th	10/25/18	:30	12:33 PM	SPM3TV18041001H fooled	\$75.00		5
	KTMF			F	10/26/18	:30	12:36 PM	SPM3TV18041001H fooled	\$75.00		4
10	KTMF	M-F 2p-3p	2:00 PM-3:00 PM								
				10/24/18 to 10/30/18	5x	MTWTF--					
	KTMF			W	10/24/18	:30	2:38 PM	SPM3TV18041001H fooled	\$75.00		4
	KTMF			Th	10/25/18	:30	2:39 PM	SPM3TV18041001H fooled	\$75.00		1
	KTMF			F	10/26/18	:30	2:16 PM	SPM3TV18041001H fooled	\$75.00		5
11	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
				10/24/18 to 10/30/18	10x	MTWTF--					
	KTMF			W	10/24/18	:30	3:20 PM	SPM3TV18041001H fooled	\$75.00		7
	KTMF			W	10/24/18	:30	3:52 PM	SPM3TV18041001H fooled	\$75.00		1
	KTMF			Th	10/25/18	:30	3:13 PM	SPM3TV18041001H fooled	\$75.00		2
	KTMF			Th	10/25/18	:30	3:45 PM	SPM3TV18041001H fooled	\$75.00		10
	KTMF			F	10/26/18	:30	3:22 PM	SPM3TV18041001H fooled	\$75.00		8
	KTMF			F	10/26/18	:30	3:51 PM	SPM3TV18041001H fooled	\$75.00		3

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

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

**Billing Address:**

Jamestown Associates-NJ  
 Attention: Accounts Payable  
 116 Craig Rd.  
 Manalapan, NJ 07726

## INVOICE

Page 3 of 4

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	General Election
Estimate Number	194

Invoice #	135558-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	135558
Alt Order #	26128909
Deal #	
Order Flight	10/24/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	51
Product 1/2	56

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	KTMF	M-F 4p-5p	4:00 PM-5:00 PM		10/24/18 to 10/30/18	10x	MTWTF--				
	KTMF			W	10/24/18	:30	4:44 PM	SPHJTV18041001H fooled	\$75.00		1
	KTMF			W	10/24/18	:30	4:58 PM	SPHJTV18041001H fooled	\$75.00		9
	KTMF			Th	10/25/18	:30	4:21 PM	SPHJTV18041001H fooled	\$75.00		2
	KTMF			Th	10/25/18	:30	4:50 PM	SPHJTV18041001H fooled	\$75.00		8
	KTMF			F	10/26/18	:30	4:17 PM	SPHJTV18041001H fooled	\$75.00		3
	KTMF			F	10/26/18	:30	4:57 PM	SPHJTV18041001H fooled	\$75.00		7
13	KTMF	M-F 5p-530p World News	5:00 PM-5:30 PM		10/24/18 to 10/30/18	5x	MTWTF--				
	KTMF			W	10/24/18	:30	5:29 PM	SPHJTV18041001H fooled	\$250.00		3
	KTMF			Th	10/25/18	:30	5:29 PM	SPHJTV18041001H fooled	\$250.00		4
	KTMF			F	10/26/18	:30	5:29 PM	SPHJTV18041001H fooled	\$250.00		5
14	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		10/24/18 to 10/30/18	5x	MTWTF--				
	KTMF			W	10/24/18	:30	5:56 PM	SPHJTV18041001H fooled	\$150.00		4
	KTMF			Th	10/25/18	:30	5:59 PM	SPHJTV18041001H fooled	\$150.00		3
	KTMF			F	10/26/18	:30	5:59 PM	SPHJTV18041001H fooled	\$150.00		5
15	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		10/24/18 to 10/30/18	5x	MTWTF--				
	KTMF			W	10/24/18	:30	6:20 PM	SPHJTV18041001H fooled	\$125.00		2
	KTMF			Th	10/25/18	:30	6:26 PM	SPHJTV18041001H fooled	\$125.00		1
	KTMF			F	10/26/18	:30	6:26 PM	SPHJTV18041001H fooled	\$125.00		5
16	KTMF	News 10p	10:00 PM-10:35 PM		10/24/18 to 10/30/18	5x	MTWTF--				
	KTMF			W	10/24/18	:30	10:09 PM	SPHJTV18041001H fooled	\$250.00		2
	KTMF			Th	10/25/18	:30	10:29 PM	SPHJTV18041001H fooled	\$250.00		4
	KTMF			F	10/26/18	:30	10:24 PM	SPHJTV18041001H fooled	\$250.00		5
17	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM								

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

**Billing Address:**

Jamestown Associates-NJ  
 Attention: Accounts Payable  
 116 Craig Rd.  
 Manalapan, NJ 07726

## INVOICE

Page 4 of 4

Advertiser	POL/Stop I-186 To Protect Miners & Job
Product	General Election
Estimate Number	194

Invoice #	135558-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	135558
Alt Order #	26128909
Deal #	
Order Flight	10/24/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	51
Product 1/2	56

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM		10/22/18 to 10/28/18	2x	-----S-				
	KTMF			Sa	10/27/18	:30	10:14 PM	MMATV18083003H Fisherm.	\$200.00		1
	KTMF			Sa	10/27/18	:30	10:35 PM	SPHJTV18102201H Curtai	\$200.00		3
18	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM		10/22/18 to 10/28/18	1x	-----S				
	KTMF			Su	10/28/18	:30	10:31 PM	MMATV18083003H Fisherm.	\$200.00		1
21	KTMF	Modern Family/Single Pare	8:00 PM-9:00 PM		10/22/18 to 10/28/18	1x	--W----				
	KTMF			W	10/24/18	:30	8:51 PM	SPHJTV18041001H Fooled	\$600.00		1
<b>Aired Spots</b>				<b>56</b>							

<u>Gross Total</u>	<b>\$7,250.00</b>	
<u>Agency Commission</u>	<b>\$1,087.50</b>	
<u>Net Amount Due</u>	<b>\$6,162.50</b>	<b>Payment Terms 30 Days</b>

Invoice Balance as of 11/07/18 12:40:41 PM MT **\$0.00**

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

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

**Billing Address:**

**Jamestown Associates-NJ**  
**Attention: Accounts Payable**  
**116 Craig Rd.**  
**Manalapan, NJ 07726**

## INVOICE

Page 1 of 1

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	2018 General Electio
Estimate Number	324

Invoice #	139620-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	139620
Alt Order #	26231921
Deal #	
Order Flight	10/24/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	MSU/UM Local	2:00 PM-5:00 PM								
					10/22/18 to 10/28/18	1x	-----S-				
	KTMF			Sa	10/27/18	:30	3:40 PM	MMATV18083003H Fisherm	\$2,000.00		1
		<u>Aired Spots</u>				1					

<u>Gross Total</u>	<b>\$2,000.00</b>	
<u>Agency Commission</u>	<b>\$300.00</b>	
<u>Net Amount Due</u>	<b>\$1,700.00</b>	<b>Payment Terms 30 Days</b>
<u>Invoice Balance as of 11/07/18 12:40:41 PM MT</u>	<b>\$0.00</b>	

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

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

**Billing Address:**

**Jamestown Associates-NJ**  
**Attention: Accounts Payable**  
**116 Craig Rd.**  
**Manalapan, NJ 07726**

## INVOICE

Page 1 of 1

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	2018 General Electio
Estimate Number	324

Invoice #	139621-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	139621
Alt Order #	26231919
Deal #	
Order Flight	10/24/18 - 11/06/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	53
Product 1/2	57

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	Reg Season Game 1	11:00 AM-2:00 PM								
					10/22/18 to 10/28/18	1x	-----S				
	NTMF			Su	10/28/18	:30	12:29 PM	MMATV18083003H Fisherm	\$4,000.00		1

Aired Spots

1

Gross Total \$4,000.00

Agency Commission \$600.00

Net Amount Due \$3,400.00

Payment Terms 30 Days

Invoice Balance as of 11/07/18 12:40:45 PM MT \$0.00

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

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Remit Address:

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

Billing Address:

Jamestown Associates-NJ  
Attention: Accounts Payable  
116 Craig Rd.  
Manalapan, NJ 07726

# INVOICE

Page 1 of 3

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	General Election
Estimate Number	194

Invoice #	135559-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	135559
Alt Order #	26128910
Deal #	
Order Flight	10/24/18 - 11/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	51
Product 1/2	56

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 9a-10a	9:00 AM-10:00 AM		10/24/18 to 10/30/18	5x	MTWTF--				
	NTMF			W	10/24/18	:30	9:15 AM	SPHJTV18041001H fooled	\$40.00		4
	NTMF			Th	10/25/18	:30	9:13 AM	SPHJTV18041001H fooled	\$40.00		1
	NTMF			F	10/26/18	:30	9:59 AM	SPHJTV18041001H fooled	\$40.00		5
2	NTMF	Face The Truth	12:00 PM-1:00 PM		10/24/18 to 10/30/18	3x	MTWTF--				
	NTMF			W	10/24/18	:30	12:41 PM	SPHJTV18041001H fooled	\$40.00		1
	NTMF			Th	10/25/18	:30	12:10 PM	SPHJTV18041001H fooled	\$40.00		2
	NTMF			F	10/26/18	:30	12:09 PM	SPHJTV18041001H fooled	\$40.00		3
3	NTMF	M-F 1p-2p	1:00 PM-2:00 PM		10/24/18 to 10/30/18	5x	MTWTF--				
	NTMF			W	10/24/18	:30	1:28 PM	SPHJTV18041001H fooled	\$40.00		3
	NTMF			Th	10/25/18	:30	1:40 PM	SPHJTV18041001H fooled	\$40.00		1
	NTMF			F	10/26/18	:30	1:49 PM	SPHJTV18041001H fooled	\$40.00		5
12	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		10/24/18 to 10/30/18	9x	MTWTF--				
	NTMF			W	10/24/18	:30	9:57 PM	SPHJTV18041001H fooled	\$300.00		1
	NTMF			W	10/24/18	:30	10:11 PM	SPHJTV18041001H fooled	\$300.00		7
	NTMF			Th	10/25/18	:30	10:09 PM	SPHJTV18041001H fooled	\$300.00		2
	NTMF			Th	10/25/18	:30	10:17 PM	SPHJTV18041001H fooled	\$300.00		10
	NTMF			F	10/26/18	:30	2:00 AM	SPHJTV18041001H fooled	\$300.00		3
13	NTMF	SA-SU 9p news	9:00 PM-9:35 PM		10/22/18 to 10/28/18	1x	-----S-				
	NTMF			Sa	10/27/18	:30	10:56 PM	MMATV18083003H fisherm.	\$250.00		1
14	NTMF	TMZ	9:35 PM-10:05 PM								

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

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

**Billing Address:**

**Jamestown Associates-NJ**  
**Attention: Accounts Payable**  
**116 Craig Rd.**  
**Manalapan, NJ 07726**

## INVOICE

Page 2 of 3

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	General Election
Estimate Number	194

Invoice #	135559-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	135559
Alt Order #	26128910
Deal #	
Order Flight	10/24/18 - 11/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	51
Product 1/2	56

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	NTMF	TMZ	9:35 PM-10:05 PM		10/24/18 to 10/30/18	5x	MT--F--				
	NTMF			F	10/26/18	:30	2:39 AM	SPM3TV18041001H	fooled	\$125.00	3
	NTMF			F	10/26/18	:30	2:47 AM	SPM3TV18041001H	fooled	\$125.00	11
16	NTMF	Daily Mail	2:00 PM-2:30 PM		10/24/18 to 10/30/18	5x	MTWTF--				
	NTMF			W	10/24/18	:30	2:13 PM	SPM3TV18041001H	fooled	\$40.00	2
	NTMF			Th	10/25/18	:30	2:29 PM	SPM3TV18041001H	fooled	\$40.00	4
	NTMF			F	10/26/18	:30	2:18 PM	SPM3TV18041001H	fooled	\$40.00	5
17	NTMF	Mike & Molly	2:30 PM-3:00 PM		10/24/18 to 10/30/18	8x	-TWTF--				
	NTMF			W	10/24/18	:30	2:45 PM	SPM3TV18041001H	fooled	\$40.00	1
	NTMF			W	10/24/18	:30	2:55 PM	SPM3TV18041001H	fooled	\$40.00	4
	NTMF			Th	10/25/18	:30	2:44 PM	SPM3TV18041001H	fooled	\$40.00	8
	NTMF			Th	10/25/18	:30	2:58 PM	SPM3TV18041001H	fooled	\$40.00	2
	NTMF			F	10/26/18	:30	2:42 PM	SPM3TV18041001H	fooled	\$40.00	3
	NTMF			F	10/26/18	:30	2:55 PM	SPM3TV18041001H	fooled	\$40.00	7
18	NTMF	Mom	3p-330p		10/24/18 to 10/30/18	7x	-TWTF--				
	NTMF			W	10/24/18	:30	3:13 PM	SPM3TV18041001H	fooled	\$40.00	6
	NTMF			W	10/24/18	:30	3:25 PM	SPM3TV18041001H	fooled	\$40.00	1
	NTMF			Th	10/25/18	:30	3:24 PM	SPM3TV18041001H	fooled	\$40.00	2
	NTMF			Th	10/25/18	:30	3:28 PM	SPM3TV18041001H	fooled	\$40.00	8
	NTMF			F	10/26/18	:30	3:14 PM	SPM3TV18041001H	fooled	\$40.00	5
19	NTMF	LMS	3:30 PM-4:30 PM		10/24/18 to 10/30/18	8x	-TWTF--				
	NTMF			W	10/24/18	:30	3:58 PM	SPM3TV18041001H	fooled	\$50.00	1
	NTMF			W	10/24/18	:30	4:23 PM	SPM3TV18041001H	fooled	\$50.00	6
	NTMF			Th	10/25/18	:30	3:44 PM	SPM3TV18041001H	fooled	\$50.00	2

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

powered by WideOrbit



**Remit Address:**

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

**Billing Address:**

**Jamestown Associates-NJ**  
**Attention: Accounts Payable**  
**116 Craig Rd.**  
**Manalapan, NJ 07726**

**INVOICE**

Advertiser	POL/Stop I-186 To Protect Miners & Job:
Product	General Election
Estimate Number	194

Invoice #	135559-1
Invoice Date	10/28/18
Invoice Month	October 2018
Invoice Period	10/01/18 - 10/28/18

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

Order #	135559
Alt Order #	26128910
Deal #	
Order Flight	10/24/18 - 11/07/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	
Advertiser Code	51
Product 1/2	56

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
19	NTMF	LMS	3:30 PM-4:30 PM								
	NTMF			Th	10/25/18	:30	3:59 PM	SPM3TV18041001H foole	\$50.00		7
	NTMF			F	10/26/18	:30	3:47 PM	SPM3TV18041001H foole	\$50.00		3
	NTMF			F	10/26/18	:30	3:58 PM	SPM3TV18041001H foole	\$50.00		8
20	NTMF	BBT	4:30 PM-5:30 PM								
					10/24/18 to 10/30/18	4x	-TWTF--				
	NTMF			W	10/24/18	:30	4:42 PM	SPM3TV18041001H foole	\$300.00		1
	NTMF			Th	10/25/18	:30	4:55 PM	SPM3TV18041001H foole	\$300.00		3
	NTMF			F	10/26/18	:30	4:43 PM	SPM3TV18041001H foole	\$300.00		4

Aired Spots 40

<u>Gross Total</u>	<b>\$4,120.00</b>	
<u>Agency Commission</u>	<b>\$618.00</b>	
<u>Net Amount Due</u>	<b>\$3,502.00</b>	<u>Payment Terms 30 Days</u>
<u>Invoice Balance as of 11/07/18 12:40:48 PM MT</u>	<b>\$0.00</b>	

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