



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

Billing Address:

Waterfront Strategies
 Attention: Accounts Payable
 3050 K Street NW
 Suite 100
 Washington, DC 20007

INVOICE

Page 1 of 1

Advertiser	POL/Majority Forward
Product	ISSUE
Estimate Number	6010

Invoice #	110709-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/28/17

Station	KTMF
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	110709
Alt Order #	25560922
Deal #	
Order Flight	05/26/17 - 06/15/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	302
Product Code	322

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					05/26/17 to 06/01/17	10x	MTWTF--		\$150.00		
	KTMF			F	05/26/17	:30	7:28 AM	MFMTTV1701H worried	\$150.00		1
	KTMF			F	05/26/17	:30	8:36 AM	MFMTTV1701H worried	\$150.00		7
2	KTMF	Su 7a-8a	7:00 AM-8:00 AM								
					05/22/17 to 05/28/17	1x	-----S		\$100.00		
	KTMF			Su	05/28/17	:30	7:54 AM	MFMTTV1701H worried	\$100.00		1
3	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
					05/26/17 to 06/01/17	3x	MTWTF--		\$100.00		
	KTMF			F	05/26/17	:30	4:50 PM	MFMTTV1701H worried	\$100.00		1
5	KTMF	M-F 530p-8p Local News	5:30 PM-8:00 PM								
					05/26/17 to 06/01/17	4x	MTWTF--		\$250.00		
	KTMF			F	05/26/17	:30	5:39 PM	MFMTTV1701H worried	\$250.00		4
7	KTMF	News 10p	10:00 PM-10:35 PM								
					05/26/17 to 06/01/17	4x	MTWTF--		\$300.00		
	KTMF			F	05/26/17	:30	10:10 PM	MFMTTV1701H worried	\$300.00		4
		<u>Aired Spots</u>				6					

Gross Total \$1,050.00
Agency Commission \$157.50
Net Amount Due \$892.50 Payment Terms 30 Days

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



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Advertiser	POL/Majority Forward
Product	ISSUE
Estimate Number	6010

Invoice #	110711-1
Invoice Date	05/28/17
Invoice Month	May 2017
Invoice Period	05/01/17 - 05/28/17

Station	NTMF
Account Executive	Katz Philadelphia
Sales Office	Katz Philadelphia
Sales Region	NAT

Order #	110711
Alt Order #	25560929
Deal #	
Order Flight	05/26/17 - 06/15/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	302
Product Code	322

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$100.00		
					05/22/17 to 05/28/17	1x	-----S				
	NTMF			Su	05/28/17	:30	8:44 AM	MFMTTV1701H worried	\$100.00		1
3	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				4x		\$250.00		
					05/26/17 to 06/01/17	4x	MTWTF--				
	NTMF			F	05/26/17	:30	6:55 PM	MFMTTV1701H worried	\$250.00		3

Aired Spots 2

<u>Gross Total</u>	\$350.00	
<u>Agency Commission</u>	\$52.50	
<u>Net Amount Due</u>	\$297.50	<u>Payment Terms 30 Days</u>

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