



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

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

Page 1 of 2

Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5467

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	97383-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	97383
Alt Order #	25318403
Deal #	
Order Flight	09/27/16 - 11/08/16

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					11/01/16 to 11/07/16	1x	---TF--		\$15.00		
	KTMF			F	11/04/16	:30	5:53 PM	DJ16109H voice	\$15.00		5
7	KTMF	Modern Family	6:00 PM-7:00 PM								
					10/25/16 to 10/31/16	1x	MTWTF--		\$45.00		
	KTMF			M	10/31/16	:30	6:25 PM	DJ16109H voice	\$45.00		11
					11/01/16 to 11/07/16	1x	MTWTF--		\$45.00		
	KTMF			W	11/02/16	:30	6:54 PM	DJ16110H pledge	\$45.00		12
8	KTMF	M-F 7a-9a	8:00 AM-9:00 AM								
					11/08/16 to 11/14/16	1x	-T-----		\$10.00		
	KTMF			Tu	11/08/16	:30	8:39 AM	DJ16110H pledge	\$10.00		5
10	KTMF	M-F 7a-9a	7:00 AM-8:00 AM								
					11/08/16 to 11/14/16	1x	-T-----		\$10.00		
	KTMF			Tu	11/08/16	:30	7:54 AM	DJ16109H voice	\$10.00		5
11	KTMF	M-F	6:30 AM-7:00 AM								
					11/08/16 to 11/14/16	1x	-T-----		\$10.00		
	KTMF			Tu	11/08/16	:30	8:55 AM	DJ16110H pledge	\$10.00		8
14	KTMF	News 10p	10:00 PM-10:35 PM								
					11/01/16 to 11/07/16	1x	MTWTF--		\$10.00		
	KTMF			W	11/02/16	:30	10:48 PM	DJ16110H pledge	\$10.00		11
					CMA Ran Late						
15	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
					11/01/16 to 11/07/16	1x	-T-----		\$20.00		
	KTMF			Tu	11/01/16	:30	9:28 AM	DJ16110H pledge	\$20.00		2
17	KTMF	Su 1105p-1205a	11:05 PM-11:35 PM								
					10/31/16 to 11/06/16	1x	-----1		\$15.00		
	KTMF			Su	11/06/16	:30	11:31 PM	DJ16110H pledge	\$15.00		5
18	KTMF	ABC News Nightline	11:38 PM-12:05 XM								
					11/01/16 to 11/07/16	2x	MTWTF--		\$10.00		
	KTMF			Th	11/03/16	:30	12:02 AM	DJ16110H pledge	\$10.00		11

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Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5467

Invoice #	97383-2
Invoice Date	11/13/16
Invoice Month	November 2016
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Station	KTMF
Account Executive	Katz New York
Sales Office	Katz New York
Sales Region	NAT

Order #	97383
Alt Order #	25318403
Deal #	
Order Flight	09/27/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
18	KTMF	ABC News Nightline	11:38 PM-12:05 XM				2x		\$10.00		
	KTMF			M	11/07/16	:30	11:38 PM	DJ16110H pledge	\$10.00		12
19	KTMF	M-F 10a-11a	10:00 AM-11:00 AM				1x		\$15.00		
		11/01/16 to 11/07/16				1x	MTWTF--				
	KTMF			M	11/07/16	:30	10:37 AM	DJ16110H pledge	\$15.00		3
20	KTMF	DISH NATION	12:05 XM-1:05 XM				1x		\$10.00		
		11/01/16 to 11/07/16				1x	MTWTF--				
	KTMF			Tu	11/01/16	:30	12:17 AM	DJ16109H voice	\$10.00		8

Aired Spots 13

<u>Gross Total</u>	\$225.00	
<u>Agency Commission</u>	\$33.75	
<u>Net Amount Due</u>	\$191.25	<u>Payment Terms 30 Days</u>

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NTMF
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Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5467

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	97388-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	97388
Alt Order #	25318401
Deal #	
Order Flight	09/27/16 - 11/08/16

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
3	NTMF	Fri Prime Hour 2	8p-9p				1x		\$100.00		
					10/31/16 to 11/06/16	1x	----F--				
				F	11/04/16	:30	8:42 PM	DJ16110H pledge	\$100.00		2
7	NTMF	Thur Prime Hour 1	7:00 PM-8:00 PM				1x		\$75.00		
					10/31/16 to 11/06/16	1x	---T---				
				Th	11/03/16	:30	7:43 PM	DJ16110H pledge	\$75.00		4
10	NTMF	M-F 1130a-12p	11:30 AM-12:00 PM				2x		\$10.00		
					11/01/16 to 11/07/16	1x	MTWTF--				
				M	11/07/16	:30	11:54 AM	DJ16110H pledge	\$10.00		6
					11/08/16 to 11/14/16	1x	-T-----				
				Tu	11/08/16	:30	11:53 AM	DJ16110H pledge	\$10.00		7
11	NTMF	M-F 530p-6p	5:30 PM-6:00 PM				2x		\$30.00		
					10/29/16 to 10/31/16	3x	MTWTF--				
				M	10/31/16	:30	5:58 PM	DJ16109H voice	\$30.00		13
					11/01/16 to 11/07/16	4x	MTWTF--				
				Th	11/03/16	:30	5:42 PM	DJ16110H pledge	\$30.00		17
				Th	11/03/16	:30	5:58 PM	DJ16110H pledge	\$30.00		15
				F	11/04/16	:30	5:46 PM	DJ16109H voice	\$30.00		14
				M	11/07/16	:30	5:45 PM	DJ16109H voice	\$30.00		16
12	NTMF	M-F 9a-10a	9:00 AM-10:00 AM				1x		\$10.00		
					11/01/16 to 11/07/16	1x	MTWTF--				
				Th	11/03/16	:30	9:59 AM	DJ16109H voice	\$10.00		4
					11/08/16 to 11/14/16	1x	-T-----				
				Tu	11/08/16	:30	9:36 AM	DJ16109H voice	\$10.00		5
13	NTMF	M-F	6:30 AM-7:00 AM				2x		\$10.00		
					11/01/16 to 11/07/16	2x	MTWTF--				
				Tu	11/01/16	:30	6:37 AM	DJ16110H pledge	\$10.00		12
				M	11/07/16	:30	6:56 AM	DJ16110H pledge	\$10.00		11
					11/08/16 to 11/14/16	1x	-T-----				
				Tu	11/08/16	:30	6:40 AM	DJ16110H pledge	\$10.00		13

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INVOICE

Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5467

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	97388-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	97388
Alt Order #	25318401
Deal #	
Order Flight	09/27/16 - 11/08/16

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
30	NTMF	M-F	5a-7a				5x		\$10.00		
					10/31/16 to 11/06/16	2x	M-----				
	NTMF			M	10/31/16	:30	5:09 AM	0316109H voice	\$10.00		5
	NTMF			M	10/31/16	:30	5:47 AM	0316109H voice	\$10.00		4
34	NTMF	Reg Season Game 1	11:00 AM-2:00 PM				1x		\$200.00		
					10/31/16 to 11/08/16	1x	-----S				
	NTMF			Su	11/06/16	:30	11:39 AM	0316110H p1edge	\$200.00		1

Aired Spots 17

<u>Gross Total</u>	\$615.00	
<u>Agency Commission</u>	\$92.25	
<u>Net Amount Due</u>	\$522.75	<u>Payment Terms 30 Days</u>



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INVOICE

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Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5643

Invoice #	98443-2
Invoice Date	11/06/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/02/16

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

Order #	98443
Alt Order #	25330193
Deal #	
Order Flight	10/18/16 - 11/07/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	Wed prime	7p-10p				1x		\$175.00		
					10/31/16 to 11/06/16	1x	--W----				
	KTMF			W	11/02/16	:30	6:59 PM	DJ16110H pledge	\$175.00		3
5	KTMF	M-F 4p-5p	4p-5p				3x		\$25.00		
					10/25/16 to 10/31/16	3x	M--TF--				
	KTMF			M	10/31/16	:30	4:39 PM	DJ16109H voice	\$25.00		2
		<u>Aired Spots</u>		2							

Gross Total \$200.00
Agency Commission \$30.00
Net Amount Due \$170.00 Payment Terms 30 Days



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INVOICE

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Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5111

Invoice #	94858-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

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

Order #	94858
Alt Order #	25259641
Deal #	
Order Flight	10/25/16 - 10/31/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	307
Product Code	327

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-8:00 AM				5x		\$10.00		
					10/25/16 to 10/31/16	5x	11111--				
	KTMF			M	10/31/16	:30	7:29 AM	DJ16109H voice	\$10.00		5
2	KTMF	M-Su 5a-2a	12:05 XM-1:05 XM				4x		\$10.00		
					10/25/16 to 10/31/16	4x	MTWTF--				
	KTMF			M	10/31/16	:30	5:29 PM	DJ16109H voice	\$10.00		4
4	KTMF	M-F	6:30 AM-7:00 AM				5x		\$10.00		
					10/25/16 to 10/31/16	5x	11111--				
	KTMF			M	10/31/16	:30	6:43 AM	DJ16109H voice	\$10.00		4
6	KTMF	News 10p	10:00 PM-10:35 PM				5x		\$10.00		
					10/25/16 to 10/31/16	5x	11111--				
	KTMF			M	10/31/16	:30	10:31 PM	DJ16109H voice	\$10.00		2
7	KTMF	M-F 7a-9a	8:00 AM-9:00 AM				5x		\$10.00		
					10/25/16 to 10/31/16	5x	11111--				
	KTMF			M	10/31/16	:30	8:22 AM	DJ16109H voice	\$10.00		3
9	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM				5x		\$15.00		
					10/25/16 to 10/31/16	5x	11111--				
	KTMF			M	10/31/16	:30	5:57 PM	DJ16109H voice	\$15.00		2
12	KTMF	M-F 9a-10a	9:00 AM-10:00 AM				2x		\$20.00		
					10/25/16 to 10/31/16	2x	MTWTF--				
	KTMF			M	10/31/16	:30	9:21 AM	DJ16109H voice	\$20.00		1
14	KTMF	M-F 3p-4p	3:00 PM-4:00 PM				5x		\$15.00		
					10/25/16 to 10/31/16	5x	MTWTF--				
	KTMF			M	10/31/16	:30	3:08 PM	DJ16109H voice	\$15.00		1
15	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				5x		\$25.00		
					10/25/16 to 10/31/16	5x	11111--				
	KTMF			M	10/31/16	:30	4:10 PM	DJ16109H voice	\$25.00		3
16	KTMF	M-F Prime Access Rotator	6p-7p				4x		\$45.00		
					10/25/16 to 10/31/16	4x	MTWTF--				
	KTMF			M	10/31/16	:30	6:55 PM	DJ16109H voice	\$45.00		1

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INVOICE

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Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5111

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94858-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Order #	94858
Alt Order #	25259641
Deal #	
Order Flight	10/25/16 - 10/31/16

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16		M-F Prime Access Rotator	6p-7p				4x		\$45.00		

Aired Spots 10

Gross Total	\$170.00	
Agency Commission	\$25.50	
Net Amount Due	\$144.50	Payment Terms 30 Days

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Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5111

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94859-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Order #	94859
Alt Order #	25259653
Deal #	
Order Flight	10/25/16 - 10/31/16

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F	6:30 AM-7:00 AM				3x		\$10.00		
					10/25/16 to 10/31/16	3x	MTWTF--				
				M	10/31/16	:30	6:43 AM	DJ16109H voice	\$10.00		1
2	NTMF	M-F 9a-10a	9:00 AM-10:00 AM				6x		\$10.00		
					10/25/16 to 10/31/16	6x	MTWTF--				
				M	10/31/16	:30	9:15 AM	DJ16109H voice	\$10.00		4
				M	10/31/16	:30	9:37 AM	DJ16109H voice	\$10.00		6
3	NTMF	M-F 1130a-12p	11:30 AM-12:00 PM				5x		\$10.00		
					10/25/16 to 10/31/16	5x	11111--				
				M	10/31/16	:30	11:59 AM	DJ16109H voice	\$10.00		5
10	NTMF	M-F 1005p-1105p	1005p-1105p				1x		\$35.00		
					10/25/16 to 10/31/16	1x	M--T---				
				M	10/31/16	:30	10:15 PM	DJ16109H voice	\$35.00		3
14	NTMF	MIKE AND MOLLY	5p-6p				1x		\$30.00		
					10/25/16 to 10/31/16	1x	M--T---				
				M	10/31/16	:30	5:14 PM	DJ16109H voice	\$30.00		1
15	NTMF	LMS	4p-5p				1x		\$20.00		
					10/25/16 to 10/31/16	1x	M--T---				
				M	10/31/16	:30	4:46 PM	DJ16109H voice	\$20.00		1
17	NTMF	M-F 6p-630p	6p-630p				1x		\$25.00		
					10/25/16 to 10/31/16	1x	1-----				
				M	10/31/16	:30	6:15 PM	DJ16109H voice	\$25.00		1
21	NTMF	M-F 12p-1p	12p-1p				1x		\$10.00		
					10/31/16 to 11/08/16	1x	M-----				
				M	10/31/16	:30	12:48 PM	DJ16109H voice	\$10.00		1
Aired Spots				9							

Gross Total \$160.00

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Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5111

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94859-2
Invoice Date	10/31/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 10/31/16

Order #	94859
Alt Order #	25259653
Deal #	
Order Flight	10/25/16 - 10/31/16

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Agency Commission \$24.00

Net Amount Due \$136.00

Payment Terms 30 Days



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Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5783

Station	KTMF
Account Executive	Katz New York
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Sales Region	NAT

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	98827-2
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/07/16

Order #	98827
Alt Order #	25340334
Deal #	
Order Flight	10/25/16 - 11/07/16

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	Tue Prime	9p-10p		10/31/16 to 11/06/16	1x	~T-----		\$150.00		
	KTMF			Tu	11/01/16	:30	9:49 PM	D316110H p1edge	\$150.00		2
2	KTMF	M-F 4p-5p	4p-5p		11/01/16 to 11/07/16	1x	MTWTF--		\$25.00		
	KTMF			W	11/02/16	:30	4:16 PM	D316109H voice	\$25.00		2
4	KTMF	M-F	5a-7a		10/25/16 to 10/31/16	3x	M--TF--		\$10.00		
	KTMF			M	10/31/16	:30	5:27 AM	D316109H voice	\$10.00		3
5	KTMF	M-F 7a-9a	7a-9a		10/25/16 to 10/31/16	2x	M--TF--		\$10.00		
	KTMF			M	10/31/16	:30	8:51 AM	D316109H voice	\$10.00		1

Aired Spots 4

Gross Total	\$195.00	
Agency Commission	\$29.25	
Net Amount Due	\$165.75	Payment Terms 30 Days

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



Remit Address:

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

Billing Address:

Greer, Margolls, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 1 of 5

Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5112

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94863-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	94863
Alt Order #	25259642
Deal #	
Order Flight	11/01/16 - 11/08/16

IDB #	
Advertiser Code	307
Product Code	327

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-8:00 AM				5x		\$10.00		
					11/01/16 to 11/07/16	5x	MTWTF--				
	KTMF			Tu	11/01/16	:30	7:23 AM	DJ16110H pledge	\$10.00		3
	KTMF			W	11/02/16	:30	7:38 AM	DJ16110H pledge	\$10.00		1
	KTMF			Th	11/03/16	:30	7:38 AM	DJ16110H pledge	\$10.00		2
	KTMF			F	11/04/16	:30	7:38 AM	DJ16110H pledge	\$10.00		4
	KTMF			M	11/07/16	:30	7:29 AM	DJ16110H pledge	\$10.00		5
					11/08/16 to 11/14/16	1x	-T-----				
	KTMF			Tu	11/08/16	:30	7:25 AM	DJ16109H voice	\$10.00		6
2	KTMF	M-Su 5a-2a	12:05 XM-1:05 XM				4x		\$10.00		
					11/01/16 to 11/07/16	4x	MTWTF--				
	KTMF			W	11/02/16	:30	12:39 AM	DJ16110H pledge	\$10.00		1
	KTMF			Th	11/03/16	:30	12:17 AM	DJ16110H pledge	\$10.00		4
	KTMF			F	11/04/16	:30	12:18 AM	DJ16110H pledge	\$10.00		2
	KTMF			M	11/07/16	:30	12:17 AM	DJ16110H pledge	\$10.00		3
3	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM				1x		\$10.00		
					10/31/16 to 11/06/16	1x	-----S-				
	KTMF			Sa	11/05/16	:30	10:11 PM	DJ16110H pledge	\$10.00		1
4	KTMF	M-F	6:30 AM-7:00 AM				5x		\$10.00		
					11/01/16 to 11/07/16	5x	MTWTF--				
	KTMF			Tu	11/01/16	:30	6:37 AM	DJ16109H voice	\$10.00		1
	KTMF			W	11/02/16	:30	6:41 AM	DJ16110H pledge	\$10.00		2
	KTMF			Th	11/03/16	:30	6:44 AM	DJ16109H voice	\$10.00		3
	KTMF			F	11/04/16	:30	6:39 AM	DJ16110H pledge	\$10.00		5
	KTMF			M	11/07/16	:30	6:43 AM	DJ16110H pledge	\$10.00		4
					11/08/16 to 11/14/16	1x	-T-----				
	KTMF			Tu	11/08/16	:30	6:40 AM	DJ16110H pledge	\$10.00		6
5	KTMF	Wkend news 10-1035p	10:00 PM-10:35 PM				1x		\$10.00		
					10/31/16 to 11/06/16	1x	-----S-				
	KTMF			Su	11/06/16	:30	10:11 PM	DJ16110H pledge	\$10.00		1
6	KTMF	News 10p	10:00 PM-10:35 PM				4x		\$10.00		

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:

Greer, Margolls, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

Page 2 of 5

Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5112

Invoice #	94863-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	94863
Alt Order #	25259642
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KTMF	News 10p	10:00 PM-10:35 PM								
					11/01/16 to 11/07/16	4x	MTWTF--		\$10.00		
	KTMF			Tu	11/01/16	:30	10:25 PM	DJ16110H pledge	\$10.00		3
	KTMF			Th	11/03/16	:30	10:18 PM	DJ16110H pledge	\$10.00		2
	KTMF			F	11/04/16	:30	10:20 PM	DJ16110H pledge	\$10.00		4
	KTMF			M	11/07/16	:30	10:17 PM	DJ16110H pledge	\$10.00		1
7	KTMF	M-F 7a-9a	8:00 AM-9:00 AM								
					11/01/16 to 11/07/16	5x	11111--		\$10.00		
	KTMF			Tu	11/01/16	:30	8:29 AM	DJ16110H pledge	\$10.00		1
	KTMF			W	11/02/16	:30	8:38 AM	DJ16110H pledge	\$10.00		2
	KTMF			Th	11/03/16	:30	8:58 AM	DJ16110H pledge	\$10.00		3
	KTMF			F	11/04/16	:30	8:53 AM	DJ16110H pledge	\$10.00		4
	KTMF			M	11/07/16	:30	8:29 AM	DJ16109H voice	\$10.00		5
					11/08/16 to 11/14/16	1x	-1-----				
	KTMF			Tu	11/08/16	:30	8:22 AM	DJ16110H pledge	\$10.00		6
8	KTMF	HOT BENCH	11a-12p								
					11/01/16 to 11/07/16	2x	MTWTF--		\$15.00		
	KTMF			Tu	11/01/16	:30	11:56 AM	DJ16110H pledge	\$15.00		2
	KTMF			M	11/07/16	:30	11:17 AM	DJ16110H pledge	\$15.00		1
9	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM								
					11/01/16 to 11/07/16	6x	21111--		\$15.00		
	KTMF			Tu	11/01/16	:30	5:48 PM	DJ16110H pledge	\$15.00		4
	KTMF			W	11/02/16	:30	5:47 PM	DJ16110H pledge	\$15.00		3
	KTMF			Th	11/03/16	:30	5:54 PM	DJ16110H pledge	\$15.00		5
	KTMF			F	11/04/16	:30	5:43 PM	DJ16110H pledge	\$15.00		1
	KTMF			M	11/07/16	:30	5:42 PM	DJ16109H voice	\$15.00		2
	KTMF			M	11/07/16	:30	5:58 PM	DJ16110H pledge	\$15.00		7
10	KTMF	M-F 12p-1p	12:00 PM-1:00 PM								
					11/01/16 to 11/07/16	4x	MTWTF--		\$15.00		
	KTMF			Tu	11/01/16	:30	12:28 PM	DJ16109H voice	\$15.00		2
	KTMF			W	11/02/16	:30	12:29 PM	DJ16109H voice	\$15.00		3
	KTMF			Th	11/03/16	:30	12:56 PM	DJ16110H pledge	\$15.00		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)448-4626

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3060 K Street NW Suite 100
 Washington, DC 20007

INVOICE

Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5112

Invoice #	94863-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	94863
Alt Order #	25259642
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	KTMF	M-F 12p-1p	12:00 PM-1:00 PM								
	KTMF			M	11/07/16	:30	12:57 PM	DJ16110H pledge	\$15.00		1
				11/08/16 to 11/14/16	1x	-T-----					
	KTMF			Tu	11/08/16	:30	12:56 PM	DJ16109H voice	\$15.00		5
11	KTMF	Sa 1035p-1135	10:35 PM-11:05 PM								
					10/31/16 to 11/06/16	1x	-----1-				
	KTMF			Sa	11/05/16	:30	11:03 PM	DJ16109H voice	\$20.00		1
12	KTMF	M-F 9a-10a	9:00 AM-10:00 AM								
					11/01/16 to 11/07/16	2x	MTWTF--				
	KTMF			Th	11/03/16	:30	9:46 AM	DJ16110H pledge	\$20.00		3
	KTMF			F	11/04/16	:30	9:27 AM	DJ16109H voice	\$20.00		2
				11/08/16 to 11/14/16	1x	-T-----					
	KTMF			Tu	11/08/16	:30	9:40 AM	DJ16110H pledge	\$20.00		1
13	KTMF	M-F 3p-4p	3:00 PM-4:00 PM								
					11/01/16 to 11/07/16	5x	11111--				
	KTMF			Tu	11/01/16	:30	3:38 PM	DJ16110H pledge	\$15.00		1
	KTMF			W	11/02/16	:30	3:08 PM	DJ16110H pledge	\$15.00		2
	KTMF			Th	11/03/16	:30	3:47 PM	DJ16109H voice	\$15.00		5
	KTMF			F	11/04/16	:30	3:21 PM	DJ16110H pledge	\$15.00		4
	KTMF			M	11/07/16	:30	3:22 PM	DJ16110H pledge	\$15.00		3
				11/08/16 to 11/14/16	1x	-1-----					
	KTMF			Tu	11/08/16	:30	3:39 PM	DJ16110H pledge	\$15.00		6
14	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
					11/01/16 to 11/07/16	5x	11111--				
	KTMF			Tu	11/01/16	:30	4:20 PM	DJ16110H pledge	\$25.00		1
	KTMF			W	11/02/16	:30	4:28 PM	DJ16110H pledge	\$25.00		4
	KTMF			Th	11/03/16	:30	4:45 PM	DJ16110H pledge	\$25.00		3
	KTMF			F	11/04/16	:30	4:15 PM	DJ16110H pledge	\$25.00		5
	KTMF			M	11/07/16	:30	4:27 PM	DJ16110H pledge	\$25.00		2
				11/08/16 to 11/14/16	1x	-1-----					
	KTMF			Tu	11/08/16	:30	4:20 PM	DJ16110H pledge	\$25.00		6

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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:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

Page 4 of 5

Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5112

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94863-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	94863
Alt Order #	25259642
Deal #	
Order Flight	11/01/16 - 11/08/16

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KTMF	M-F 10a-11a	10:00 AM-11:00 AM						\$25.00		
					11/07/16 to 11/13/16	1x	-T-----				
	KTMF			Tu	11/08/16	:30	10:34 AM	DJ16110H pledge	\$25.00		1
16	KTMF	M-F Prime Access Rotator	6p-7p						\$45.00		
					11/01/16 to 11/07/16	4x	MTWTF--				
	KTMF			Tu	11/01/16	:30	6:25 PM	DJ16110H pledge	\$45.00		1
	KTMF			Th	11/03/16	:30	6:24 PM	DJ16110H pledge	\$45.00		4
	KTMF			F	11/04/16	:30	6:25 PM	DJ16110H pledge	\$45.00		3
	KTMF			M	11/07/16	:30	6:25 PM	DJ16110H pledge	\$45.00		2
17	KTMF	Last Man Standing/Dr. Ken	7:00 PM-8:00 PM						\$75.00		
					10/31/16 to 11/06/16	1x	----1--				
	KTMF			F	11/04/16	:30	6:59 PM	DJ16109H voice	\$75.00		1
18	KTMF	Fri Prime	8:00 PM-9:00 PM						\$75.00		
					10/31/16 to 11/06/16	1x	----1--				
	KTMF			F	11/04/16	:30	8:45 PM	DJ16110H pledge	\$75.00		1
19	KTMF	MIDDLE/HOUSEWIFE	7p-8p						\$100.00		
					10/31/16 to 11/06/16	1x	-1-----				
	KTMF			Tu	11/01/16	:30	7:50 PM	DJ16109H voice	\$100.00		1
20	KTMF	M-F	5a-7a						\$10.00		
					11/01/16 to 11/07/16	2x	MTWTF--				
	KTMF			Tu	11/01/16	:30	5:42 AM	DJ16110H pledge	\$10.00		2
	KTMF			M	11/07/16	:30	5:28 AM	DJ16110H pledge	\$10.00		1
21	KTMF	Jimmy Kimmel Show	1035p-113830						\$10.00		
					11/01/16 to 11/07/16	1x	MTWTF--				
	KTMF			Th	11/03/16	:30	11:32 PM	DJ16109H voice	\$10.00		1

Aired Spots 68

Gross Total \$1,280.00

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:

Greer, Margolis, Mitchell, Burns & Associates
 Attention: Accounts Payable
 3050 K Street NW Suite 100
 Washington, DC 20007

INVOICE

Page 5 of 5

Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5112

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94863-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	94863
Alt Order #	25259642
Deal #	
Order Flight	11/01/16 - 11/08/16

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Agency Commission \$192.00
Net Amount Due \$1,088.00 Payment Terms 30 Days



Remit Address:

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

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5112

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94865-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	94865
Alt Order #	25259654
Deal #	
Order Flight	11/01/16 - 11/08/16

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F	6:30 AM-7:00 AM					3x	\$10.00		
					11/01/16 to 11/07/16	3x	MTWTF--				
	NTMF			Tu	11/01/16	:30	6:51 AM	DJ16110H pledge	\$10.00		3
	NTMF			Th	11/03/16	:30	6:41 AM	DJ16110H pledge	\$10.00		1
	NTMF			F	11/04/16	:30	6:48 AM	DJ16110H pledge	\$10.00		2
					11/08/16 to 11/14/16	1x	-T-----				
	NTMF			Tu	11/08/16	:30	6:56 AM	DJ16110H pledge	\$10.00		4
2	NTMF	M-F 9a-10a	9:00 AM-10:00 AM					4x	\$10.00		
					11/01/16 to 11/07/16	8x	MTWTF--				
	NTMF			Tu	11/01/16	:30	9:29 AM	DJ16110H pledge	\$10.00		6
	NTMF			W	11/02/16	:00			\$10.00	See MG 2.11	3
	NTMF			W	11/02/16	:00			\$10.00	See MG 2.10	9
	NTMF			Th	11/03/16	:30	9:13 AM	DJ16110H pledge	\$10.00		4
	NTMF			F	11/04/16	:30	9:14 AM	DJ16110H pledge	\$10.00		1
	NTMF			F	11/04/16	:30	9:27 AM	DJ16110H pledge	\$10.00	MG for 2.9 11/02	10
	NTMF			F	11/04/16	:30	9:37 AM	DJ16110H pledge	\$10.00		7
	NTMF			F	11/04/16	:30	9:59 AM	DJ16109H voice	\$10.00	MG for 2.3 11/02	11
	NTMF			M	11/07/16	:30	9:23 AM	DJ16110H pledge	\$10.00		2
	NTMF			M	11/07/16	:30	9:59 AM	DJ16110H pledge	\$10.00		8
					11/08/16 to 11/14/16	1x	-T-----				
	NTMF			Tu	11/08/16	:30	9:14 AM	DJ16109H voice	\$10.00		5
3	NTMF	M-F 1130a-12p	11:30 AM-12:00 PM					4x	\$10.00		
					11/01/16 to 11/07/16	4x	MTWTF--				
	NTMF			Tu	11/01/16	:30	11:59 AM	DJ16110H pledge	\$10.00		3
	NTMF			Th	11/03/16	:30	11:59 AM	DJ16110H pledge	\$10.00		2
	NTMF			F	11/04/16	:30	11:53 AM	DJ16110H pledge	\$10.00		1
	NTMF			M	11/07/16	:30	11:40 AM	DJ16109H voice	\$10.00		4
					11/08/16 to 11/14/16	1x	-T-----				
	NTMF			Tu	11/08/16	:30	11:39 AM	DJ16110H pledge	\$10.00		5
4	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM					1x	\$25.00		
					10/31/16 to 11/06/16	1x	-----1				

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Remit Address:

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

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Page 2 of 4

Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5112

Invoice #	94865-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	94865
Alt Order #	25259654
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	NTMF	Su 8a-9a FOX News	8:00 AM-9:00 AM				1x		\$25.00		
	NTMF			Su	11/06/16	:30	8:45 AM	0316110H pledge	\$25.00		1
5	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				5x		\$30.00		
		11/01/16 to 11/07/16				5x	11111--				
	NTMF			Tu	11/01/16	:30	5:13 PM	0316109H voice	\$30.00		2
	NTMF			W	11/02/16	:30	4:58 PM	0316110H pledge	\$30.00		1
	NTMF			Th	11/03/16	:30	6:59 PM	0316109H voice	\$30.00		3
	NTMF			F	11/04/16	:30	6:44 PM	0316110H pledge	\$30.00		5
	NTMF			M	11/07/16	:30	6:43 PM	0316110H pledge	\$30.00		4
6	NTMF	M-F 330p-4p	330p-4p				1x		\$30.00		
		11/07/16 to 11/13/16				1x	-T-----				
	NTMF			Tu	11/08/16	:30	3:43 PM	0316110H pledge	\$30.00		1
7	NTMF	Pitch-FOX	8:00 PM-9:00 PM				1x		\$50.00		
		10/31/16 to 11/06/16				1x	---1---				
	NTMF			Th	11/03/16	:30	8:45 PM	0316110H pledge	\$50.00		1
8	NTMF	Su 935p 1 hr	9:35 PM-10:05 PM				1x		\$20.00		
		10/31/16 to 11/06/16				1x	-----1				
	NTMF			Su	11/06/16	:30	10:02 PM	0316110H pledge	\$20.00		1
9	NTMF	Fri Prime Hour 1	7:00 PM-8:00 PM				1x		\$50.00		
		10/31/16 to 11/06/16				1x	----1--				
	NTMF			F	11/04/16	:30	7:28 PM	0316110H pledge	\$50.00		1
10	NTMF	Sat Prime Hour 1	7p-8p				1x		\$125.00		
		10/31/16 to 11/06/16				1x	-----1-				
	NTMF			Sa	11/05/16	:30	7:24 PM	0316109H voice	\$125.00		1
11	NTMF	NFL Sunday	10:00 AM-11:00 AM				1x		\$50.00		
		10/31/16 to 11/06/16				1x	-----1				
	NTMF			Su	11/06/16	:30	10:40 AM	0316109H voice	\$50.00		1
12	NTMF	MSU/UM LOCAL	2:30 PM-6:00 PM				1x		\$200.00		
		10/31/16 to 11/06/16				1x	-----1-				
	NTMF			Sa	11/05/16	:30	2:33 PM	0316110H pledge	\$200.00		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)448-4626

Billing Address:

Greer, Margolis, Mitchell, Burns & Associates
Attention: Accounts Payable
3050 K Street NW Suite 100
Washington, DC 20007

INVOICE

Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5112

Invoice #	94865-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

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

Order #	94865
Alt Order #	25259654
Deal #	
Order Flight	11/01/16 - 11/08/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	NTMF	Sa 935p-1005	935p-1005p				2x		\$15.00		
				11/01/16 to 11/07/16		2x	-----S-				
	NTMF			Sa	11/05/16	:30	9:47 PM	0316110H pledge	\$15.00		2
	NTMF			Sa	11/05/16	:30	10:01 PM	0316110H pledge	\$15.00		1
14	NTMF	M0F 1a-2a	105a-205a				1x		\$5.00		
				11/01/16 to 11/07/16		1x	MTWTF--				
	NTMF			M	11/07/16	:30	1:19 AM	0316110H pledge	\$5.00		1
15	NTMF	M-F 935p-1005p	935p-1005p				1x		\$30.00		
				11/01/16 to 11/07/16		1x	MTWTF--				
	NTMF			W	11/02/16	:30	12:37 AM	0316109H voice	\$30.00		1
16	NTMF	M-F	5a-7a				7x		\$10.00		
				11/01/16 to 11/07/16		7x	MTWTF--				
	NTMF			Tu	11/01/16	:30	5:17 AM	0316110H pledge	\$10.00		6
	NTMF			Tu	11/01/16	:30	5:47 AM	0316109H voice	\$10.00		1
	NTMF			W	11/02/16	:00			\$40.00	See MG 16.8	2
	NTMF			Th	11/03/16	:30	5:41 AM	0316110H pledge	\$10.00		3
	NTMF			F	11/04/16	:30	5:40 AM	0316110H pledge	\$10.00		4
	NTMF			F	11/04/16	:30	5:58 AM	0316110H pledge	\$10.00		7
	NTMF			F	11/04/16	:30	6:22 AM	0316110H pledge	\$10.00	MG for 16.2 11/02	8
	NTMF			M	11/07/16	:30	5:45 AM	0316110H pledge	\$10.00		5
17	NTMF	Mon Prime Hour 2	8p-9p				1x		\$75.00		
				11/07/16 to 11/13/16		1x	1-----				
	NTMF			M	11/07/16	:30	8:16 PM	0316110H pledge	\$75.00		1
18	NTMF	Sat Prime Hour 2	8p-9p				1x		\$125.00		
				10/31/16 to 11/06/16		1x	-----1-				
	NTMF			Sa	11/05/16	:30	8:48 PM	0316110H pledge	\$125.00		1

Aired Spots

44

Gross Total \$1,215.00

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INVOICE

Page 4 of 4

Advertiser	POL/Denise Juneau for Congress
Product	candidate
Estimate Number	5112

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	94865-1
Invoice Date	11/13/16
Invoice Month	November 2016
Invoice Period	10/31/16 - 11/08/16

Order #	94865
Alt Order #	25259654
Deal #	
Order Flight	11/01/16 - 11/08/16

IDB #	
Advertiser Code	307
Product Code	327

Agency Ref	
Advertiser Ref	

Agency Commission

\$182.25

Net Amount Due

\$1,032.75

Payment Terms 30 Days