



Remit Address:

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

Billing Address:

Red Eagle Media Group
Attention: Accounts Payable
815 Slaters Lane
Alexandria, VA 22314

INVOICE

Page 1 of 1

Advertiser	POL/America First Action
Product	MT Senate 2018
Estimate Number	10322

Invoice #	138293-1
Invoice Date	09/30/18
Invoice Month	September 2018
Invoice Period	08/27/18 - 09/30/18

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

Order #	138293
Alt Order #	26206726
Deal #	
Order Flight	09/28/18 - 10/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915593
Advertiser Code	622
Product 1/2	1241

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	KTMF	Sa-Su 5p lcl news	5:00 PM-5:30 PM		09/24/18 to 09/30/18	1x	-----S				
	KTMF			Su	09/30/18	:30	5:10 PM	AFAMT092718H promise	\$150.00		1

Aired Spots

1

Gross Total \$150.00

Agency Commission \$22.50

Net Amount Due \$127.50

Payment Terms 30 Days

Invoice Balance as of 10/10/18 6:48:15 AM MT \$127.50

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:

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815 Slaters Lane
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Sales Office	Katz Washington DC
Sales Region	NAT

Order #	138294
Alt Order #	26206714
Deal #	
Order Flight	09/28/18 - 10/04/18

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915593
Advertiser Code	622
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Agency Ref	
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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		09/24/18 to 09/30/18	1x	-----S				
	NTMF			Su	09/30/18	:30	8:31 AM	AFAMT092718H promise	\$250.00		1
12	NTMF	M-F 5p-6p	5:30 PM-6:00 PM		09/24/18 to 09/30/18	1x	----F--				
	NTMF			F	09/28/18	:00			\$50.00	Credited	1
17	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		09/24/18 to 09/30/18	1x	----F--				
	NTMF			F	09/28/18	:00			\$40.00	Credited	1
23	NTMF	Last Man Standing / Cool	7:00 PM-8:00 PM		09/24/18 to 09/30/18	1x	----F--				
	NTMF			F	09/28/18	:00			\$60.00	Credited	1
24	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		09/24/18 to 09/30/18	1x	----F--				
	NTMF			F	09/28/18	:00			\$60.00	Credited	1
29	NTMF	SA-SU 9p news	9:00 PM-9:35 PM		09/24/18 to 09/30/18	1x	-----S-				
	NTMF			Sa	09/29/18	:30	9:58 PM	AFAMT092718H promise	\$250.00		1
								news aired at 9:39:30p due to game			
30	NTMF	SA-SU 9p news	9:00 PM-9:35 PM		09/24/18 to 09/30/18	1x	-----S				
	NTMF			Su	09/30/18	:30	9:32 PM	AFAMT092718H promise	\$250.00		1
31	NTMF	Su 935p 1 hjr	9:35 PM-10:05 PM		09/24/18 to 09/30/18	1x	-----S				
	NTMF			Su	09/30/18	:30	10:02 PM	AFAMT092718H promise	\$150.00		1
33	NTMF	College Football	5:30 PM-9:00 PM		09/24/18 to 09/30/18	1x	-----S-				

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Product	MT Senate 2018	Invoice Date	09/30/18
Estimate Number	10322	Invoice Month	September 2018
		Invoice Period	08/27/18 - 09/30/18
Property	NTMF	Order #	138294
Account Executive	Katz Washington DC	Alt Order #	26208714
Sales Office	Katz Washington DC	Deal #	
Sales Region	NAT	Order Flight	09/28/18 - 10/04/18
Billing Calendar	Broadcast	Agency Code	9915593
Billing Type	Cash	Advertiser Code	622
Special Handling		Product 1/2	1241
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
33	NTMF	College Football	5:30 PM-9:00 PM	Sa	09/29/18	:30	8:05 PM	AFAMT092718H promise	\$1,250.00		1

Aired Spots

5

Gross Total \$2,150.00

Agency Commission \$322.50

Net Amount Due \$1,827.50

Payment Terms 30 Days

Invoice Balance as of 10/10/18 6:48:16 AM MT \$1,827.50

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