



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

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 1 of 2

Advertiser	POL/Laslovich for State Auditor
Product	Laslovich for State Auditor
Estimate Number	2508

Station	KTMF
Account Executive	Bob Nicklay
Sales Office	Missoula Regional
Sales Region	Regional - Montana

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	97750-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/14/16

Order #	97750
Alt Order #	
Deal #	
Order Flight	10/10/16 - 10/16/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	GMA	7a-9a				5x		\$10.00		
					10/10/16 to 10/16/16	5x	11111--				
	KTMF			M	10/10/16	:30	8:49 AM	3LTV1601H Five gen	\$10.00		1
	KTMF			Tu	10/11/16	:30	8:38 AM	3LTV1603H Not jesses's	\$10.00		2
	KTMF			W	10/12/16	:30	7:29 AM	3LTV1601H five gen	\$10.00		3
	KTMF			Th	10/13/16	:30	8:49 AM	3LTV1603H Not jesses's	\$10.00		4
	KTMF			F	10/14/16	:30	8:40 AM	3LTV1603H Not jesses's	\$10.00		5
2	KTMF	Rachael Ray	9a-10a				1x		\$20.00		
					10/10/16 to 10/16/16	1x	---1---				
	KTMF			Th	10/13/16	:30	9:37 AM	3LTV1601H five gen	\$20.00		1
3	KTMF	The View	10a-11a				1x		\$15.00		
					10/10/16 to 10/16/16	1x	-1-----				
	KTMF			Tu	10/11/16	:30	10:59 AM	3LTV1601H five gen	\$15.00		1
4	KTMF	The Chew	12p-1p				1x		\$15.00		
					10/10/16 to 10/16/16	1x	1-----				
	KTMF			M	10/10/16	:30	12:31 PM	3LTV1603H Not jesses's	\$15.00		1
5	KTMF	General Hospital	1p-2p				1x		\$15.00		
					10/10/16 to 10/16/16	1x	--1----				
	KTMF			W	10/12/16	:30	1:26 PM	3LTV1603H Not jesses's	\$15.00		1
6	KTMF	The Goldbergs/Speechless	7p-8p				1x		\$100.00		
					10/10/16 to 10/16/16	1x	--1----				
	KTMF			W	10/12/16	:30	6:58 PM	3LTV1601H five gen	\$100.00		1
7	KTMF	Shark Tank	8p-9p				1x		\$175.00		
					10/10/16 to 10/16/16	1x	----1--				
	KTMF			F	10/14/16	:30	8:20 PM	3LTV1601H five gen	\$175.00		1
8	KTMF	Late News Rotator M-F	10p-1035p				3x		\$10.00		
					10/10/16 to 10/16/16	3x	11--1--				
	KTMF			M	10/10/16	:30	10:24 PM	3LTV1601H five gen	\$10.00		1
	KTMF			Tu	10/11/16	:30	10:24 PM	3LTV1603H Not jesses's	\$10.00		2
	KTMF			F	10/14/16	:30	10:14 PM	3LTV1603H Not jesses's	\$10.00		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.



Remit Address:
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 Billing: (509)448-4675

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 Attention: Accounts Payable
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INVOICE

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Advertiser	POL/Laslovich for State Auditor
Product	Laslovich for State Auditor
Estimate Number	2508

Station	KTMF
Account Executive	Bob Nicklay
Sales Office	Missoula Regional
Sales Region	Regional - Montana

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	97750-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/14/16

Order #	97750
Alt Order #	
Deal #	
Order Flight	10/10/16 - 10/16/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
			<u>Aired Spots</u>	14							

<u>Gross Total</u>	\$420.00	
<u>Agency Commission</u>	\$63.00	
<u>Net Amount Due</u>	\$357.00	<u>Payment Terms 30 Days</u>

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Remit Address:

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

Billing Address:

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Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Laslovich for State Auditor
Product	Laslovich for State Auditor
Estimate Number	2508

Station	NTMF
Account Executive	Bob Nicklay
Sales Office	Missoula Regional
Sales Region	Regional - Montana

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	97745-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/16/16

Order #	97745
Alt Order #	
Deal #	
Order Flight	10/10/16 - 10/16/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	People's Court	9a-10a				1x		\$10.00		
					10/10/16 to 10/16/16	1x	1-----				
	NTMF			M	10/10/16	:30	9:29 AM	3LTV1601H five gen	\$10.00		1
2	NTMF	Judge Mathis	10a-11a				1x		\$10.00		
					10/10/16 to 10/16/16	1x	--1----				
	NTMF			W	10/12/16	:30	10:27 AM	3LTV1603H Not jesses's	\$10.00		1
3	NTMF	Big Bang Theory	6p-630p				1x		\$25.00		
					10/10/16 to 10/16/16	1x	----1--				
	NTMF			F	10/14/16	:30	6:16 PM	3LTV1601H five gen	\$25.00		1
4	NTMF	Big Bang Theory	630p-7p				2x		\$30.00		
					10/10/16 to 10/16/16	2x	-1-1---				
	NTMF			Tu	10/11/16	:30	6:43 PM	3LTV1603H Not jesses's	\$30.00		1
	NTMF			Th	10/13/16	:30	6:56 PM	3LTV1601H five gen	\$30.00		2
5	NTMF	9p News	9p-935p/1030-1105P/				2x		\$20.00		
					10/10/16 to 10/16/16	2x	-1-1---				
	NTMF			Tu	10/11/16	:30	9:23 PM	3LTV1601H five gen	\$20.00		1
	NTMF			Th	10/13/16	:30	9:11 PM	3LTV1603H Not jesses's	\$20.00		2
6	NTMF	SA 9p news	9p-935p				1x		\$45.00		
					10/10/16 to 10/16/16	1x	-----1-				
	NTMF			Sa	10/15/16	:30	9:14 PM	3LTV1603H Not jesses's	\$45.00		1
7	NTMF	Big Bang Theory	9:35 PM-10:05 PM				1x		\$20.00		
					10/10/16 to 10/16/16	1x	-----1				
	NTMF			Su	10/16/16	:30	10:03 PM	3LTV1601H five gen	\$20.00		1

Aired Spots

9

Gross Total	\$210.00	
Agency Commission	\$31.50	
Net Amount Due	\$178.50	Payment Terms 30 Days

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INVOICE

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Advertiser	POL/Laslovich for State Auditor
Product	Laslovich for State Auditor
Estimate Number	2509

Invoice #	97764-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/22/16

Station	KTMF
Account Executive	Bob Nicklay
Sales Office	Missoula Regional
Sales Region	Regional - Montana

Order #	97764
Alt Order #	
Deal #	
Order Flight	10/17/16 - 10/23/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	GMA	7a-9a				10x		\$10.00		
					10/17/16 to 10/23/16	10x	22222--				
	KTMF			M	10/17/16	:30	8:29 AM	3LTV1601H five gen	\$10.00		2
	KTMF			M	10/17/16	:30	8:59 AM	3LTV1603H Not jesses's	\$10.00		1
	KTMF			Tu	10/18/16	:30	7:58 AM	3LTV1603H Not jesses's	\$10.00		4
	KTMF			Tu	10/18/16	:30	8:44 AM	3LTV1601H five gen	\$10.00		3
	KTMF			W	10/19/16	:30	7:59 AM	3LTV1603H Not jesses's	\$10.00		6
	KTMF			W	10/19/16	:30	8:42 AM	3LTV1601H five gen	\$10.00		5
	KTMF			Th	10/20/16	:30	7:28 AM	3LTV1603H Not jesses's	\$10.00		7
	KTMF			Th	10/20/16	:30	8:54 AM	3LTV1601H five gen	\$10.00		8
	KTMF			F	10/21/16	:30	8:40 AM	3LTV1601H five gen	\$10.00		9
	KTMF			F	10/21/16	:30	8:58 AM	3LTV1603H Not jesses's	\$10.00		10
2	KTMF	GMA Saturday	6a-7a				1x		\$15.00		
					10/17/16 to 10/23/16	1x	-----1-				
	KTMF			Sa	10/22/16	:30	6:29 AM	3LTV1601H five gen	\$15.00		1
3	KTMF	Rachael Ray	9a-10a				1x		\$20.00		
					10/17/16 to 10/23/16	1x	--1----				
	KTMF			W	10/19/16	:30	9:13 AM	3LTV1603H Not jesses's	\$20.00		1
4	KTMF	The View	10a-11a				1x		\$15.00		
					10/17/16 to 10/23/16	1x	1-----				
	KTMF			M	10/17/16	:30	10:34 AM	3LTV1601H five gen	\$15.00		1
5	KTMF	The Chew	12p-1p				1x		\$15.00		
					10/17/16 to 10/23/16	1x	---1---				
	KTMF			Th	10/20/16	:30	12:56 PM	3LTV1603H Not jesses's	\$15.00		1
6	KTMF	General Hospital	1p-2p				1x		\$15.00		
					10/17/16 to 10/23/16	1x	-1-----				
	KTMF			Tu	10/18/16	:30	1:25 PM	3LTV1603H Not jesses's	\$15.00		1
7	KTMF	Dancing with the Stars	7p-8p				1x		\$150.00		
					10/17/16 to 10/23/16	1x	1-----				
	KTMF			M	10/17/16	:30	6:59 PM	3LTV1603H Not jesses's	\$150.00		1
8	KTMF	Grey's Anatomy	7p-8p				1x		\$125.00		

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INVOICE

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Advertiser	POL/Laslovich for State Auditor
Product	Laslovich for State Auditor
Estimate Number	2509

Invoice #	97764-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/22/16

Station	KTMF
Account Executive	Bob Nicklay
Sales Office	Missoula Regional
Sales Region	Regional - Montana

Order #	97764
Alt Order #	
Deal #	
Order Flight	10/17/16 - 10/23/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTMF	Grey's Anatomy	7p-8p				1x		\$125.00		
					10/17/16 to 10/23/16	1x	---1---				
				Th	10/20/16	:30	7:42 PM	3LTV1601H five gen	\$125.00		1
9	KTMF	Last Man Standing/Dr. Ken	7p-8p				1x		\$150.00		
					10/17/16 to 10/23/16	1x	----1--				
				F	10/21/16	:30	7:20 PM	3LTV1601H five gen	\$150.00		1
10	KTMF	News 10p	10p-1035p				5x		\$10.00		
					10/17/16 to 10/23/16	5x	11111--				
	KTMF			M	10/17/16	:30	10:18 PM	3LTV1601H five gen	\$10.00		1
	KTMF			Tu	10/18/16	:30	10:23 PM	3LTV1601H five gen	\$10.00		2
	KTMF			W	10/19/16	:30	10:30 PM	3LTV1601H five gen	\$10.00		3
	KTMF			Th	10/20/16	:30	10:26 PM	3LTV1603H Not jesses's	\$10.00		4
	KTMF			F	10/21/16	:30	10:13 PM	3LTV1603H Not jesses's	\$10.00		5
				Aired Spots	23						

<u>Gross Total</u>	\$655.00	
<u>Agency Commission</u>	\$98.25	
<u>Net Amount Due</u>	\$556.75	Payment Terms 30 Days

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INVOICE

Advertiser	POL/Lasovich for State Auditor
Product	Lasovich for State Auditor
Estimate Number	2509

Station	NTMF
Account Executive	Bob Nicklay
Sales Office	Missoula Regional
Sales Region	Regional - Montana

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	97767-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

Order #	97767
Alt Order #	
Deal #	
Order Flight	10/17/16 - 10/23/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	People's Court	9a-10a				1x		\$10.00		
					10/17/16 to 10/23/16	1x	-1-----				
	NTMF			Tu	10/18/16	:30	9:17 AM	3LTV1601H Five gen	\$10.00		1
2	NTMF	Judge Mathis	10a-11a				1x		\$10.00		
					10/17/16 to 10/23/16	1x	---1---				
	NTMF			Th	10/20/16	:30	10:58 AM	3LTV1603H Not jesses's	\$10.00		1
3	NTMF	Big Bang Theory	6p-630p				2x		\$25.00		
					10/17/16 to 10/23/16	2x	1-1----				
	NTMF			M	10/17/16	:30	6:29 PM	3LTV1601H Five gen	\$25.00		1
	NTMF			W	10/19/16	:30	6:13 PM	3LTV1603H Not jesses's	\$25.00		2
4	NTMF	Big Bang Theory	630p-7p				3x		\$30.00		
					10/17/16 to 10/23/16	3x	-1-11--				
	NTMF			Tu	10/18/16	:30	6:45 PM	3LTV1603H Not jesses's	\$30.00		1
	NTMF			Th	10/20/16	:30	6:57 PM	3LTV1601H Five gen	\$30.00		2
	NTMF			F	10/21/16	:30	6:42 PM	3LTV1603H Not jesses's	\$30.00		3
5	NTMF	Brooklyn 99/New Girl	7p-8p				1x		\$75.00		
					10/17/16 to 10/23/16	1x	-1-----				
	NTMF			Tu	10/18/16	:30	7:18 PM	3LTV1601H Five gen	\$75.00		1
6	NTMF	Hell's Kitchen	7p-8p				1x		\$50.00		
					10/17/16 to 10/23/16	1x	----1--				
	NTMF			F	10/21/16	:30	6:59 PM	3LTV1601H Five gen	\$50.00		1
7	NTMF	9p News	9p-935p/1030-1105P/				2x		\$20.00		
					10/17/16 to 10/23/16	2x	1-1----				
	NTMF			M	10/17/16	:30	9:18 PM	3LTV1603H Not jesses's	\$20.00		1
	NTMF			W	10/19/16	:30	9:58 PM	3LTV1601H Five gen	\$20.00		2
8	NTMF	SA 9p news	9p-935p				1x		\$45.00		
					10/17/16 to 10/23/16	1x	-----1-				
	NTMF			Sa	10/22/16	:30	10:44 PM	3LTV1603H Not jesses's	\$45.00		1
					game ran late						
9	NTMF	SU 9p news	9p-935p				1x		\$50.00		

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INVOICE

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Advertiser	POL/Laslovich for State Auditor
Product	Laslovich for State Auditor
Estimate Number	2509

Station	NTMF
Account Executive	Bob Nicklay
Sales Office	Missoula Regional
Sales Region	Regional - Montana

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	97767-1
Invoice Date	10/23/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/23/16

Order #	97767
Alt Order #	
Deal #	
Order Flight	10/17/16 - 10/23/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	NTMF	SU 9p news	9p-935p				1x		\$50.00		
					10/17/16 to 10/23/16	1x	-----1				
	NTMF			Su	10/23/16	:30	9:22 PM	3LTV1601H five gen	\$50.00		1
10	NTMF	Big Bang Theory	9:35 PM-10:05 PM				1x		\$20.00		
					10/17/16 to 10/23/16	1x	-----1				
	NTMF			Su	10/23/16	:30	10:00 PM	3LTV1603H Not jesses's	\$20.00		1
<u>Aired Spots</u>				14							

<u>Gross Total</u>	\$440.00	
<u>Agency Commission</u>	\$66.00	
<u>Net Amount Due</u>	\$374.00	<u>Payment Terms 30 Days</u>

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Advertiser	POL/Lasovich for State Auditor
Product	POL/Lasovich
Estimate Number	2239

Station	KTMF
Account Executive	Bob Nicklay
Sales Office	Missoula Regional
Sales Region	Regional - Montana

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96667-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	96667
Alt Order #	
Deal #	
Order Flight	10/24/16 - 11/03/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KTMF	Good Morning America	7a-9a				5x		\$10.00		
					10/24/16 to 10/30/16	5x	11111--				
	KTMF			M	10/24/16	:30	8:53 AM	3LTV1601H five gen	\$10.00		1
	KTMF			Tu	10/25/16	:30	8:41 AM	3LTV1603H Not jesses's	\$10.00		2
	KTMF			W	10/26/16	:30	8:40 AM	3LTV1601H five gen	\$10.00		3
	KTMF			Th	10/27/16	:30	8:13 AM	3LTV1603H Not jesses's	\$10.00		4
	KTMF			F	10/28/16	:30	8:52 AM	3LTV1601H five gen	\$10.00		5
2	KTMF	GMA Saturday	6a-7a				1x		\$15.00		
					10/24/16 to 10/30/16	1x	-----1-				
	KTMF			Sa	10/29/16	:30	6:51 AM	3LTV1603H Not jesses's	\$15.00		1
3	KTMF	Rachael Ray	9a-10a				1x		\$20.00		
					10/24/16 to 10/30/16	1x	----1--				
	KTMF			F	10/28/16	:30	9:24 AM	3LTV1603H Not jesses's	\$20.00		1
4	KTMF	The View	10a-11a				1x		\$15.00		
					10/24/16 to 10/30/16	1x	1-----				
	KTMF			M	10/24/16	:30	10:36 AM	3LTV1603H Not jesses's	\$15.00		1
5	KTMF	The Chew	12p-1p				1x		\$15.00		
					10/24/16 to 10/30/16	1x	--1----				
	KTMF			W	10/26/16	:30	11:58 AM	3LTV1603H Not jesses's	\$15.00		1
6	KTMF	General Hospital	1p-2p				1x		\$15.00		
					10/24/16 to 10/30/16	1x	-1-----				
	KTMF			Tu	10/25/16	:30	1:27 PM	3LTV1601H five gen	\$15.00		1
7	KTMF	Conviction	9p-10				1x		\$125.00		
					10/24/16 to 10/30/16	1x	1-----				
	KTMF			M	10/24/16	:30	9:15 PM	3LTV1601H five gen	\$125.00		1
8	KTMF	Designated Survivor	9p-10p				1x		\$125.00		
					10/24/16 to 10/30/16	1x	--1----				
	KTMF			W	10/26/16	:00			\$125.00	Credited	1
9	KTMF	Grey's Anatomy	7p-8p				1x		\$125.00		
					10/24/16 to 10/30/16	1x	---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:
 KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4675

Billing Address:

Screen Strategies Media
 Attention: Accounts Payable
 111150 Fairfax Blvd. Ste. 505
 Fairfax, VA 22030

INVOICE

Page 2 of 2

Advertiser	POL/Laslovich for State Auditor
Product	POL/Laslovich
Estimate Number	2239

Station	KTMF
Account Executive	Bob Nicklay
Sales Office	Missoula Regional
Sales Region	Regional - Montana

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96667-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	96667
Alt Order #	
Deal #	
Order Flight	10/24/16 - 11/03/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	KTMF	Grey's Anatomy	7p-8p				1x		\$125.00		
	KTMF			Th	10/27/16	:30	7:20 PM	3LTV1601H five gen	\$125.00		1
10	KTMF	Last Man Standing/Dr. Ken	7p-8p				1x		\$75.00		
					10/24/16 to 10/30/16	1x	----1--				
	KTMF			F	10/28/16	:00			\$75.00	Credited	1
11	KTMF	News 10p	10p-1035p				5x		\$10.00		
					10/24/16 to 10/30/16	5x	11111--				
	KTMF			M	10/24/16	:30	10:12 PM	3LTV1601H five gen	\$10.00		1
	KTMF			Tu	10/25/16	:30	10:25 PM	3LTV1603H Not jesses's	\$10.00		2
	KTMF			W	10/26/16	:30	10:32 PM	3LTV1601H five gen	\$10.00		3
	KTMF			Th	10/27/16	:30	10:23 PM	3LTV1603H Not jesses's	\$10.00		4
	KTMF			F	10/28/16	:30	10:31 PM	3LTV1601H five gen	\$10.00		5

Aired Spots 17

<u>Gross Total</u>	\$430.00	
<u>Agency Commission</u>	\$64.50	
<u>Net Amount Due</u>	\$365.50	<u>Payment Terms 30 Days</u>

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Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Advertiser	POL/Laslovich for State Auditor	Invoice #	96666-1
Product	POL/Laslovich	Invoice Date	10/30/16
Estimate Number	2239	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/30/16
Station	NTMF	Order #	96666
Account Executive	Bob Nicklay	Alt Order #	
Sales Office	Missoula Regional	Deal #	
Sales Region	Regional - Montana	Order Flight	10/24/16 - 10/30/16
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	People's Court	9a-10a				1x		\$10.00		
					10/24/16 to 10/30/16	1x	1-----				
	NTMF			M	10/24/16	:30	9:34 AM	3LTV1601H five gen	\$10.00		1
2	NTMF	Judge Mathis	10a-11a				1x		\$10.00		
					10/24/16 to 10/30/16	1x	---1---				
	NTMF			Th	10/27/16	:30	10:37 AM	3LTV1603H Not jesses's	\$10.00		1
3	NTMF	Big Bang Theory	6p-630p				2x		\$25.00		
					10/24/16 to 10/30/16	2x	-1-1---				
	NTMF			Tu	10/25/16	:00			\$25.00	See MG 3.3	1
	NTMF			Th	10/27/16	:30	6:14 PM	3LTV1601H five gen	\$25.00	MG for 3.1 10/25	3
	NTMF			Th	10/27/16	:30	6:26 PM	3LTV1603H Not jesses's	\$25.00		2
4	NTMF	Big Bang Theory	630p-7p				3x		\$30.00		
					10/24/16 to 10/30/16	3x	1-1-1--				
	NTMF			M	10/24/16	:30	6:41 PM	3LTV1603H Not jesses's	\$30.00		1
	NTMF			W	10/26/16	:00			\$30.00	See MG 4.4	2
	NTMF			Th	10/27/16	:30	6:57 PM	3LTV1601H five gen	\$30.00	MG for 4.2 10/26	4
	NTMF			F	10/28/16	:00			\$30.00	See MG 4.5	3
	NTMF	BIG BANG	5p-530p	F	10/28/16	:30	5:13 PM	3LTV1601H five gen	\$30.00	MG for 4.3 10/28	5
5	NTMF	9p News	9p-935p/1030-1105P/				5x		\$20.00		
					10/24/16 to 10/30/16	5x	11111--				
	NTMF			M	10/24/16	:30	9:31 PM	3LTV1601H five gen	\$20.00		1
	NTMF			Tu	10/25/16	:30	10:34 PM	3LTV1603H Not jesses's	\$20.00		2
					game ran late						
	NTMF			W	10/26/16	:30	9:59 PM	3LTV1601H five gen	\$20.00		3
	NTMF			Th	10/27/16	:30	9:32 PM	3LTV1603H Not jesses's	\$20.00		4
	NTMF			F	10/28/16	:30	10:06 PM	3LTV1603H Not jesses's	\$20.00		5
					game ran over						
6	NTMF	SA 9p news	9p-935p				1x		\$45.00		
					10/24/16 to 10/30/16	1x	-----1-				
	NTMF			Sa	10/29/16	:30	10:15 PM	3LTV1601H five gen	\$45.00		1
					game ran over						

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Remit Address:

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

Billing Address:

Screen Strategies Media
Attention: Accounts Payable
111150 Fairfax Blvd. Ste. 505
Fairfax, VA 22030

INVOICE

Page 2 of 2

Advertiser	POL/Laslovich for State Auditor
Product	POL/Laslovich
Estimate Number	2239

Station	NTMF
Account Executive	Bob Nicklay
Sales Office	Missoula Regional
Sales Region	Regional - Montana

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	96666-1
Invoice Date	10/30/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/30/16

Order #	96666
Alt Order #	
Deal #	
Order Flight	10/24/16 - 10/30/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	NTMF	SU 9p news	9p-935p				1x		\$50.00		
	NTMF				10/24/16 to 10/30/16	1x	-----1				
				Su	10/30/16	:30	10:14 PM	3LTV1603H Not jesses's	\$50.00		1
					game ran over						
8	NTMF	Big Bang Theory	9:35 PM-10:00 PM				1x		\$20.00		
	NTMF				10/24/16 to 10/30/16	1x	-----1				
				Su	10/30/16	:30	11:01 PM	3LTV1601H five gen	\$20.00		1
					game ran over						

Aired Spots 15

<u>Gross Total</u>	\$375.00	
<u>Agency Commission</u>	\$56.25	
<u>Net Amount Due</u>	\$318.75	<u>Payment Terms 30 Days</u>

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