



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

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4836

Invoice #	107546-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

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

Order #	107546
Alt Order #	25524751
Deal #	
Order Flight	04/04/17 - 04/10/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

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								
					04/03/17 to 04/09/17	3x	-T-----		\$10.00		
	KTMF			Tu	04/04/17	:30	7:54 AM	RQ17 1000H Voice	\$10.00		1
	KTMF			Tu	04/04/17	:30	8:22 AM	RQ17 1000H Voice	\$10.00		3
	KTMF			Tu	04/04/17	:30	8:59 AM	RQ17 1000H Voice	\$10.00		2
2	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/03/17 to 04/09/17	3x	--W----		\$10.00		
	KTMF			W	04/05/17	:30	7:23 AM	RQ17 1000H Voice	\$10.00		1
	KTMF			W	04/05/17	:30	7:58 AM	RQ17 1000H Voice	\$10.00		2
	KTMF			W	04/05/17	:30	8:55 AM	RQ17 1000H Voice	\$10.00		3
3	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/03/17 to 04/09/17	3x	---T---		\$10.00		
	KTMF			Th	04/06/17	:30	7:23 AM	RQ17 5000H Right	\$10.00		1
	KTMF			Th	04/06/17	:30	8:28 AM	RQ17 1000H Voice	\$10.00		3
	KTMF			Th	04/06/17	:30	8:58 AM	RQ17 5000H Right	\$10.00		2
4	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/03/17 to 04/09/17	3x	----F--		\$10.00		
	KTMF			F	04/07/17	:30	7:29 AM	RQ17 5000H Right	\$10.00		3
	KTMF			F	04/07/17	:30	8:29 AM	RQ17 1000H Voice	\$10.00		2
	KTMF			F	04/07/17	:30	8:46 AM	RQ17 5000H Right	\$10.00		1
5	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/10/17 to 04/16/17	4x	M-----		\$10.00		
	KTMF			M	04/10/17	:30	7:36 AM	RQ17 5000H Right	\$10.00		2
	KTMF			M	04/10/17	:30	7:59 AM	RQ17 2000H no wonder	\$10.00		4
	KTMF			M	04/10/17	:30	8:29 AM	RQ17 1000H Voice	\$10.00		1
	KTMF			M	04/10/17	:30	8:59 AM	RQ17 5000H Right	\$10.00		3
6	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
					04/03/17 to 04/09/17	1x	-T-----		\$20.00		
	KTMF			Tu	04/04/17	:30	1:24 PM	RQ17 1000H Voice	\$20.00		1
7	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
					04/03/17 to 04/09/17	1x	--W----		\$20.00		

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:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4836

Invoice #	107546-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

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

Order #	107546
Alt Order #	25524751
Deal #	
Order Flight	04/04/17 - 04/10/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
	KTMF			W	04/05/17	:30	1:25 PM	RQ17 1000H voice	\$20.00		1
8	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
	KTMF			04/03/17 to 04/09/17		1x	---T---		\$20.00		
	KTMF			Th	04/06/17	:30	1:24 PM	RQ17 5000H Right	\$20.00		1
9	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
	KTMF			04/03/17 to 04/09/17		1x	----F--		\$20.00		
	KTMF			F	04/07/17	:30	1:24 PM	RQ17 5000H Right	\$20.00		1
10	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
	KTMF			04/10/17 to 04/16/17		1x	M-----		\$20.00		
	KTMF			M	04/10/17	:30	1:28 PM	RQ17 2000H no wonder	\$20.00		1
11	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
	KTMF			04/03/17 to 04/09/17		1x	-T-----		\$10.00		
	KTMF			Tu	04/04/17	:30	6:16 PM	RQ17 1000H voice	\$10.00		1
12	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
	KTMF			04/03/17 to 04/09/17		1x	--W----		\$10.00		
	KTMF			W	04/05/17	:30	6:15 PM	RQ17 1000H voice	\$10.00		1
13	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
	KTMF			04/03/17 to 04/09/17		1x	---T---		\$10.00		
	KTMF			Th	04/06/17	:30	6:17 PM	RQ17 5000H Right	\$10.00		1
14	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
	KTMF			04/03/17 to 04/09/17		1x	----F--		\$10.00		
	KTMF			F	04/07/17	:30	6:14 PM	RQ17 5000H Right	\$10.00		1
15	KTMF	M-F 6p-630p	6:00 PM-6:30 PM								
	KTMF			04/10/17 to 04/16/17		1x	M-----		\$10.00		
	KTMF			M	04/10/17	:30	6:24 PM	RQ17 2000H no wonder	\$10.00		1
16	KTMF	M-F 630p-7p	6:30 PM-7:00 PM								
	KTMF			04/03/17 to 04/09/17		1x	-T-----		\$10.00		
	KTMF			Tu	04/04/17	:30	6:45 PM	RQ17 1000H voice	\$10.00		1
17	KTMF	M-F 630p-7p	6:30 PM-7:00 PM								
	KTMF								\$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:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 3 of 5

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4836

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107546-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

Order #	107546
Alt Order #	25524751
Deal #	
Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
				04/03/17 to 04/09/17	1x	--W----					
18	KTMF	M-F 630p-7p	6:30 PM-7:00 PM	W	04/05/17	:30	6:55 PM	RQ17 1000H Voice	\$10.00		1
				04/03/17 to 04/09/17	1x	---T---					
19	KTMF	M-F 630p-7p	6:30 PM-7:00 PM	Th	04/06/17	:30	6:45 PM	RQ17 1000H Voice	\$10.00		1
				04/03/17 to 04/09/17	1x	----F--					
20	KTMF	M-F 630p-7p	6:30 PM-7:00 PM	F	04/07/17	:30	6:55 PM	RQ17 1000H voice	\$10.00		1
				04/10/17 to 04/16/17	1x	M-----					
21	KTMF	M-F 630p-6p Local News	5:30 PM-6:00 PM	M	04/10/17	:30	6:55 PM	RQ17 5000H Right	\$10.00		1
				04/03/17 to 04/09/17	1x	-T-----					
22	KTMF	M-F 630p-6p Local News	5:30 PM-6:00 PM	Tu	04/04/17	:30	5:48 PM	RQ17 1000H voice	\$40.00		1
				04/03/17 to 04/09/17	1x	--W----					
23	KTMF	M-F 630p-6p Local News	5:30 PM-6:00 PM	W	04/05/17	:30	5:46 PM	RQ17 1000H voice	\$40.00		1
				04/03/17 to 04/09/17	1x	---T---					
24	KTMF	M-F 630p-6p Local News	5:30 PM-6:00 PM	Th	04/06/17	:30	5:42 PM	RQ17 5000H Right	\$40.00		1
				04/03/17 to 04/09/17	1x	----F--					
25	KTMF	M-F 630p-6p Local News	5:30 PM-6:00 PM	F	04/07/17	:30	5:46 PM	RQ17 5000H Right	\$40.00		1
				04/10/17 to 04/16/17	1x	M-----					
26	KTMF	Fri Prime	8:00 PM-9:00 PM	M	04/10/17	:30	5:51 PM	RQ17 5000H Right	\$40.00		1
				04/03/17 to 04/09/17	1x	----F--					
				F	04/07/17	:30	8:24 PM	RQ17 5000H Right	\$55.00		1
							2x		\$50.00		

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: (509)542-8900
 Billing: (509)448-4626

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 4 of 5

Advertiser	POL/Rob Quist for Montana	Invoice #	107546-1
Product	Special	Invoice Date	04/16/17
Estimate Number	4836	Invoice Month	April 2017
		Invoice Period	03/27/17 - 04/10/17
Station	KTMF	Order #	107546
Account Executive	Katz Philadelphia	Alt Order #	25524751
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	04/04/17 - 04/10/17
Billing Calendar	Broadcast	IDB #	9913041
Billing Type	Cash	Advertiser Code	807
Special Handling		Product Code	935
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	KTMF	Mon	7:00 PM-8:00 PM								
					04/10/17 to 04/16/17	2x	M-----				
	KTMF			M	04/10/17	:30	7:26 PM	RQ17 2000H no wonder	\$50.00		1
	KTMF			M	04/10/17	:30	8:26 PM	RQ17 1000H Voice	\$50.00		2
28	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
					04/03/17 to 04/09/17	1x	-T-----				
	KTMF			Tu	04/04/17	:30	4:29 PM	RQ17 1000H Voice	\$30.00		1
29	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
					04/03/17 to 04/09/17	1x	--W----				
	KTMF			W	04/05/17	:30	4:50 PM	RQ17 1000H Voice	\$30.00		1
30	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
					04/03/17 to 04/09/17	1x	---T---				
	KTMF			Th	04/06/17	:30	4:19 PM	RQ17 1000H voice	\$30.00		1
31	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
					04/03/17 to 04/09/17	1x	----F--				
	KTMF			F	04/07/17	:30	4:10 PM	RQ17 1000H Voice	\$30.00		1
32	KTMF	M-F 4p-5p	4:00 PM-5:00 PM								
					04/10/17 to 04/16/17	1x	M-----				
	KTMF			M	04/10/17	:30	4:39 PM	RQ17 1000H Voice	\$20.00		1
33	KTMF	Sun Prime	7p-8p								
					04/03/17 to 04/09/17	1x	-----S				
	KTMF			Su	04/09/17	:30	7:42 PM	RQ17 5000H Right	\$50.00		1
34	KTMF	Wed Prime 8p-830p	8:00 PM-8:30 PM								
					04/03/17 to 04/09/17	1x	--W----				
	KTMF			W	04/05/17	:30	8:19 PM	RQ17 1000H Voice	\$65.00		1
35	KTMF	Mon Prime	9p-10								
					04/10/17 to 04/16/17	1x	M-----				
	KTMF			M	04/10/17	:30	9:46 PM	RQ17 5000H Right	\$50.00		1
36	KTMF	Sat Prime	9p-10p								
					04/03/17 to 04/09/17	1x	-----S-				

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:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 5 of 5

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4836

Invoice #	107546-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

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

Order #	107546
Alt Order #	25524751
Deal #	
Order Flight	04/04/17 - 04/10/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	KTMF	Sat Prime	9p-10p	Sa	04/08/17	:30	9:47 PM	RQ17 5000H Right	\$15.00		1

Aired Spots **48**

<u>Gross Total</u>	\$1,035.00	
<u>Agency Commission</u>	\$155.25	
<u>Net Amount Due</u>	\$879.75	<u>Payment Terms 30 Days</u>



Remit Address:

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

Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place Ste 201
Marietta, GA 30064

INVOICE

Page 1 of 3

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4836

Invoice #	107549-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

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

Order #	107549
Alt Order #	25525038
Deal #	
Order Flight	04/04/17 - 04/10/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					04/03/17 to 04/09/17	1x	-T-----		\$25.00		
	NTMF			Tu	04/04/17	:30	6:24 PM	RQ17 1000H Voice	\$25.00		1
2	NTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					04/03/17 to 04/09/17	1x	--W----		\$25.00		
	NTMF			W	04/05/17	:30	6:15 PM	RQ17 1000H Voice	\$25.00		1
3	NTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					04/03/17 to 04/09/17	1x	---T---		\$25.00		
	NTMF			Th	04/06/17	:30	6:13 PM	RQ17 5000H Right	\$25.00		1
4	NTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					04/03/17 to 04/09/17	1x	----F--		\$25.00		
	NTMF			F	04/07/17	:30	6:13 PM	RQ17 1000H Voice	\$25.00		1
5	NTMF	M-F 6p-630p	6:00 PM-6:30 PM								
					04/10/17 to 04/16/17	1x	M-----		\$25.00		
	NTMF			M	04/10/17	:30	6:13 PM	RQ17 5000H Right	\$25.00		1
6	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					04/03/17 to 04/09/17	1x	-T-----		\$25.00		
	NTMF			Tu	04/04/17	:30	6:59 PM	RQ17 1000H Voice	\$25.00		1
7	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					04/03/17 to 04/09/17	1x	--W----		\$25.00		
	NTMF			W	04/05/17	:30	6:43 PM	RQ17 1000H Voice	\$25.00		1
8	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					04/03/17 to 04/09/17	1x	---T---		\$25.00		
	NTMF			Th	04/06/17	:30	6:55 PM	RQ17 1000H Voice	\$25.00		1
9	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					04/03/17 to 04/09/17	1x	----F--		\$25.00		
	NTMF			F	04/07/17	:30	6:42 PM	RQ17 5000H Right	\$25.00		1
10	NTMF	M-F 630p-7p	6:30 PM-7:00 PM								
					04/10/17 to 04/16/17	1x	M-----		\$25.00		
	NTMF			M	04/10/17	:30	6:43 PM	RQ17 2000H no wonder	\$25.00		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:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place Ste 201
Marietta, GA 30064

INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4836

Invoice #	107549-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

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

Order #	107549
Alt Order #	25525038
Deal #	
Order Flight	04/04/17 - 04/10/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$25.00		
11	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$15.00		
	NTMF				04/03/17 to 04/09/17	1x	-T-----				
				Tu	04/04/17	:30	9:18 PM	RQ17 1000H Voice	\$15.00		1
12	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$15.00		
	NTMF				04/03/17 to 04/09/17	1x	--W----				
				W	04/05/17	:30	9:25 PM	RQ17 1000H Voice	\$15.00		1
13	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$15.00		
	NTMF				04/03/17 to 04/09/17	1x	---T---				
				Th	04/06/17	:30	9:10 PM	RQ17 5000H Right	\$15.00		1
14	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$15.00		
	NTMF				04/03/17 to 04/09/17	1x	----F--				
				F	04/07/17	:30	9:17 PM	RQ17 5000H Right	\$15.00		1
15	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$15.00		
	NTMF				04/10/17 to 04/16/17	1x	M-----				
				M	04/10/17	:30	9:16 PM	RQ17 1000H Voice	\$15.00		1
16	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				1x		\$5.00		
	NTMF				04/03/17 to 04/09/17	1x	-T-----				
				Tu	04/04/17	:30	9:48 PM	RQ17 1000H Voice	\$5.00		1
17	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				1x		\$5.00		
	NTMF				04/03/17 to 04/09/17	1x	--W----				
				W	04/05/17	:30	9:54 PM	RQ17 1000H Voice	\$5.00		1
18	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				1x		\$5.00		
	NTMF				04/03/17 to 04/09/17	1x	---T---				
				Th	04/06/17	:30	10:02 PM	RQ17 5000H Right	\$5.00		1
19	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				1x		\$5.00		
	NTMF				04/03/17 to 04/09/17	1x	----F--				
				F	04/07/17	:30	9:55 PM	RQ17 1000H Voice	\$5.00		1
20	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				1x		\$5.00		

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:**

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

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4836

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107549-1
Invoice Date	04/16/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/10/17

Order #	107549
Alt Order #	25525038
Deal #	
Order Flight	04/04/17 - 04/10/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM						\$5.00		
	NTMF				04/10/17 to 04/16/17	1x	M-----				
				M	04/10/17	:30	9:55 PM	RQ17 5000H Right	\$5.00		1

Aired Spots 20

<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>



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

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4852

Invoice #	107889-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

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

Order #	107889
Alt Order #	25529017
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

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								
					04/10/17 to 04/16/17	3x	-T-----		\$10.00		
	KTMF			Tu	04/11/17	:30	7:54 AM	RQ17 2000H no wonder	\$10.00		2
	KTMF			Tu	04/11/17	:30	8:43 AM	RQ17 5000H right	\$10.00		3
	KTMF			Tu	04/11/17	:30	8:58 AM	RQ17 1000H Voice	\$10.00		1
2	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/10/17 to 04/16/17	3x	--W----		\$10.00		
	KTMF			W	04/12/17	:30	7:29 AM	RQ17 1000H Voice	\$10.00		2
	KTMF			W	04/12/17	:30	8:29 AM	RQ17 2000H no wonder	\$10.00		3
	KTMF			W	04/12/17	:30	8:54 AM	RQ17 5000H right	\$10.00		1
3	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/10/17 to 04/16/17	3x	---T---		\$10.00		
	KTMF			Th	04/13/17	:30	7:29 AM	RQ17 2000H no wonder	\$10.00		3
	KTMF			Th	04/13/17	:30	8:21 AM	RQ17 5000H right	\$10.00		2
	KTMF			Th	04/13/17	:30	8:47 AM	RQ17 2000H no wonder	\$10.00		1
4	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/10/17 to 04/16/17	3x	----F--		\$10.00		
	KTMF			F	04/14/17	:30	7:39 AM	RQ17 2000H no wonder	\$10.00		1
	KTMF			F	04/14/17	:30	8:13 AM	RQ17 5000H right	\$10.00		2
	KTMF			F	04/14/17	:30	8:37 AM	RQ17 2000H no wonder	\$10.00		3
5	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/17/17 to 04/23/17	3x	M-----		\$10.00		
	KTMF			M	04/17/17	:30	7:28 AM	RQ17 1000H Voice	\$10.00		2
	KTMF			M	04/17/17	:30	8:29 AM	RQ17 5000H right	\$10.00		3
	KTMF			M	04/17/17	:30	8:59 AM	RQ17 2000H no wonder	\$10.00		1
6	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
					04/10/17 to 04/16/17	1x	-T-----		\$20.00		
	KTMF			Tu	04/11/17	:30	1:59 PM	RQ17 2000H no wonder	\$20.00		1
7	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
					04/10/17 to 04/16/17	1x	--W----		\$20.00		
	KTMF			W	04/12/17	:30	1:26 PM	RQ17 2000H no wonder	\$20.00		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:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4626

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 2 of 5

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4852

Invoice #	107889-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

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

Order #	107889
Alt Order #	25529017
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	KTMF	M-F 1p-2p	1:00 PM-2:00 PM				1x		\$20.00		
					04/10/17 to 04/16/17	1x	---T---				
				Th	04/13/17	:30	1:23 PM	RQ17 5000H Right	\$20.00		1
9	KTMF	M-F 1p-2p	1:00 PM-2:00 PM				1x		\$20.00		
					04/10/17 to 04/16/17	1x	----F--				
				F	04/14/17	:30	1:24 PM	RQ17 5000H Right	\$20.00		1
10	KTMF	M-F 1p-2p	1:00 PM-2:00 PM				1x		\$20.00		
					04/17/17 to 04/23/17	1x	M-----				
				M	04/17/17	:30	1:23 PM	RQ17 1000H Voice	\$20.00		1
11	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	-T-----				
				Tu	04/11/17	:30	4:27 PM	RQ17 5000H Right	\$30.00		1
12	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	--W----				
				W	04/12/17	:30	4:50 PM	RQ17 5000H Right	\$30.00		1
13	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	---T---				
				Th	04/13/17	:30	4:20 PM	RQ17 1000H Voice	\$30.00		1
14	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$30.00		
					04/10/17 to 04/16/17	1x	----F--				
				F	04/14/17	:30	4:20 PM	RQ17 1000H Voice	\$30.00		1
15	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				1x		\$30.00		
					04/17/17 to 04/23/17	1x	M-----				
				M	04/17/17	:30	4:27 PM	RQ17 5000H Right	\$30.00		1
16	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$10.00		
					04/10/17 to 04/16/17	1x	-T-----				
				Tu	04/11/17	:30	6:24 PM	RQ17 2000H no wonder	\$10.00		1
17	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$10.00		
					04/10/17 to 04/16/17	1x	--W----				
				W	04/12/17	:30	6:25 PM	RQ17 2000H no wonder	\$10.00		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:

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

Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place Ste 201
Marietta, GA 30064

INVOICE

Page 3 of 5

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4852

Invoice #	107889-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

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

Order #	107889
Alt Order #	25529017
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$10.00		
18	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$10.00		
				04/10/17 to 04/16/17		1x	---T---				
	KTMF			Th	04/13/17	:30	6:16 PM	RQ17 5000H Right	\$10.00		1
19	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$10.00		
				04/10/17 to 04/16/17		1x	----F--				
	KTMF			F	04/14/17	:30	6:14 PM	RQ17 5000H Right	\$10.00		1
20	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				1x		\$10.00		
				04/17/17 to 04/23/17		1x	M-----				
	KTMF			M	04/17/17	:30	6:16 PM	RQ17 1000H voice	\$10.00		1
21	KTMF	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$10.00		
				04/10/17 to 04/16/17		1x	-T-----				
	KTMF			Tu	04/11/17	:30	6:54 PM	RQ17 5000H Right	\$10.00		1
22	KTMF	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$10.00		
				04/10/17 to 04/16/17		1x	--W----				
	KTMF			W	04/12/17	:30	6:55 PM	RQ17 5000H Right	\$10.00		1
23	KTMF	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$10.00		
				04/10/17 to 04/16/17		1x	---T---				
	KTMF			Th	04/13/17	:30	6:43 PM	RQ17 2000H no wonder	\$10.00		1
24	KTMF	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$10.00		
				04/10/17 to 04/16/17		1x	----F--				
	KTMF			F	04/14/17	:30	6:44 PM	RQ17 2000H no wonder	\$10.00		1
25	KTMF	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$10.00		
				04/17/17 to 04/23/17		1x	M-----				
	KTMF			M	04/17/17	:30	6:54 PM	RQ17 5000H Right	\$10.00		1
26	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM				1x		\$30.00		
				04/10/17 to 04/16/17		1x	-T-----				
	KTMF			Tu	04/11/17	:30	5:53 PM	RQ17 1000H voice	\$30.00		1
27	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM				1x		\$30.00		

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:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 4 of 5

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4852

Invoice #	107889-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

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

Order #	107889
Alt Order #	25529017
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
27	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		04/10/17 to 04/16/17	1x	--W----		\$30.00		
	KTMF			W	04/12/17	:30	5:41 PM	RQ17 1000H voice	\$30.00		1
28	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		04/10/17 to 04/16/17	1x	---T---		\$30.00		
	KTMF			Th	04/13/17	:30	5:41 PM	RQ17 2000H no wonder	\$30.00		1
29	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		04/10/17 to 04/16/17	1x	----F--		\$30.00		
	KTMF			F	04/14/17	:30	5:48 PM	RQ17 2000H no wonder	\$30.00		1
30	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		04/17/17 to 04/23/17	1x	M-----		\$30.00		
	KTMF			M	04/17/17	:30	5:42 PM	RQ17 2000H no wonder	\$30.00		1
31	KTMF	Fri Prime	8:00 PM-9:00 PM		04/10/17 to 04/16/17	2x	----F--		\$55.00		
	KTMF			F	04/14/17	:30	8:19 PM	RQ17 5000H right	\$55.00		1
	KTMF			F	04/14/17	:30	8:42 PM	RQ17 1000H voice	\$55.00		2
32	KTMF	Thur Prime	7:00 PM-8:00 PM		04/10/17 to 04/16/17	1x	---T---		\$65.00		
	KTMF			Th	04/13/17	:30	7:23 PM	RQ17 5000H right	\$65.00		2
33	KTMF	Wed Prime 8p-830p	8:00 PM-8:30 PM		04/10/17 to 04/16/17	1x	--W----		\$50.00		
	KTMF			W	04/12/17	:30	8:19 PM	RQ17 1000H voice	\$50.00		1
34	KTMF	Mon	7:00 PM-9:00 PM		04/17/17 to 04/23/17	2x	M-----		\$50.00		
	KTMF			M	04/17/17	:30	7:48 PM	RQ17 2000H no wonder	\$50.00		1
	KTMF			M	04/17/17	:30	8:27 PM	RQ17 1000H voice	\$50.00		2
35	KTMF	Tue Prime	9p-10p		04/10/17 to 04/16/17	2x	-T-----		\$55.00		
	KTMF			Tu	04/11/17	:30	9:35 PM	RQ17 2000H no wonder	\$55.00		1
	KTMF			Tu	04/11/17	:30	9:44 PM	RQ17 5000H right	\$55.00		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.



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

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 5 of 5

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4852

Invoice #	107889-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

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

Order #	107889
Alt Order #	25529017
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	KTMF	Goldbergs/Speechless	7p-8p		04/10/17 to 04/16/17	2x	--W----		\$55.00		
	KTMF			W	04/12/17	:30	7:20 PM	RQ17 2000H no wonder	\$55.00		1
	KTMF			W	04/12/17	:30	7:50 PM	RQ17 5000H right	\$55.00		2
37	KTMF	Wkend news 10-1035p	10p-1035p		04/10/17 to 04/16/17	1x	-----S		\$45.00		
	KTMF			Su	04/16/17	:30	10:18 PM	RQ17 2000H no wonder	\$45.00		1
38	KTMF	Thur Prime	8p-9p		04/10/17 to 04/16/17	1x	---T---		\$65.00		
	KTMF			Th	04/13/17	:30	8:20 PM	RQ17 1000H Voice	\$65.00		1
Aired Spots				52							

<u>Gross Total</u>	\$1,305.00	
<u>Agency Commission</u>	\$195.75	
<u>Net Amount Due</u>	\$1,109.25	<u>Payment Terms 30 Days</u>

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:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place Ste 201
Marietta, GA 30064

INVOICE

Page 1 of 3

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4852

Invoice #	107891-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

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

Order #	107891
Alt Order #	25529015
Deal #	
Order Flight	04/11/17 - 04/17/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 6p-630p	6:00 PM-6:30 PM		04/10/17 to 04/16/17	1x	-T-----		\$25.00		
	NTMF			Tu	04/11/17	:30	6:24 PM	RQ17 2000H no wonder	\$25.00		1
2	NTMF	M-F 6p-630p	6:00 PM-6:30 PM		04/10/17 to 04/16/17	1x	--W----		\$25.00		
	NTMF			W	04/12/17	:30	6:13 PM	RQ17 5000H Right	\$25.00		1
3	NTMF	M-F 6p-630p	6:00 PM-6:30 PM		04/10/17 to 04/16/17	1x	---T---		\$25.00		
	NTMF			Th	04/13/17	:30	6:11 PM	RQ17 2000H no wonder	\$25.00		1
4	NTMF	M-F 6p-630p	6:00 PM-6:30 PM		04/10/17 to 04/16/17	1x	----F--		\$25.00		
	NTMF			F	04/14/17	:30	6:12 PM	RQ17 5000H Right	\$25.00		1
5	NTMF	M-F 6p-630p	6:00 PM-6:30 PM		04/17/17 to 04/23/17	1x	M-----		\$25.00		
	NTMF			M	04/17/17	:30	6:12 PM	RQ17 1000H Voice	\$25.00		1
6	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/10/17 to 04/16/17	1x	-T-----		\$25.00		
	NTMF			Tu	04/11/17	:30	6:56 PM	RQ17 5000H Right	\$25.00		1
7	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/10/17 to 04/16/17	1x	--W----		\$25.00		
	NTMF			W	04/12/17	:30	6:42 PM	RQ17 1000H Voice	\$25.00		1
8	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/10/17 to 04/16/17	1x	---T---		\$25.00		
	NTMF			Th	04/13/17	:30	6:43 PM	RQ17 5000H Right	\$25.00		1
9	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/10/17 to 04/16/17	1x	----F--		\$25.00		
	NTMF			F	04/14/17	:30	6:56 PM	RQ17 2000H no wonder	\$25.00		1
10	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/17/17 to 04/23/17	1x	M-----		\$25.00		
	NTMF			M	04/17/17	:30	6:42 PM	RQ17 5000H Right	\$25.00		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:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place Ste 201
Marietta, GA 30064

INVOICE

Advertiser	POL/Rob Quist for Montana	Invoice #	107891-1
Product	Special	Invoice Date	04/20/17
Estimate Number	4852	Invoice Month	April 2017
		Invoice Period	03/27/17 - 04/17/17
Station	NTMF	Order #	107891
Account Executive	Katz Philadelphia	Alt Order #	25529015
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	04/11/17 - 04/17/17
Billing Calendar	Broadcast	IDB #	9913041
Billing Type	Cash	Advertiser Code	807
Special Handling		Product Code	935
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				1x		\$25.00		
11	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$15.00		
	NTMF				04/10/17 to 04/16/17	1x	-T-----				
				Tu	04/11/17	:30	9:33 PM	RQ17 1000H voice	\$15.00		1
12	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$15.00		
	NTMF				04/10/17 to 04/16/17	1x	--W----				
				W	04/12/17	:30	9:10 PM	RQ17 2000H no wonder	\$15.00		1
13	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$15.00		
	NTMF				04/10/17 to 04/16/17	1x	---T---				
				Th	04/13/17	:30	9:19 PM	RQ17 1000H voice	\$15.00		1
14	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$15.00		
	NTMF				04/10/17 to 04/16/17	1x	----F--				
				F	04/14/17	:30	9:19 PM	RQ17 5000H Right	\$15.00		1
15	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				1x		\$15.00		
	NTMF				04/17/17 to 04/23/17	1x	M-----				
				M	04/17/17	:30	9:17 PM	RQ17 2000H no wonder	\$15.00		1
16	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				1x		\$5.00		
	NTMF				04/10/17 to 04/16/17	1x	-T-----				
				Tu	04/11/17	:30	9:55 PM	RQ17 2000H no wonder	\$5.00		1
17	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				1x		\$5.00		
	NTMF				04/10/17 to 04/16/17	1x	--W----				
				W	04/12/17	:30	9:54 PM	RQ17 5000H Right	\$5.00		1
18	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				1x		\$5.00		
	NTMF				04/10/17 to 04/16/17	1x	---T---				
				Th	04/13/17	:30	10:03 PM	RQ17 2000H no wonder	\$5.00		1
19	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				1x		\$5.00		
	NTMF				04/10/17 to 04/16/17	1x	----F--				
				F	04/14/17	:30	10:03 PM	RQ17 1000H voice	\$5.00		1
20	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				1x		\$5.00		

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

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 3 of 3

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4852

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	107891-1
Invoice Date	04/20/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/17/17

Order #	107891
Alt Order #	25529015
Deal #	
Order Flight	04/11/17 - 04/17/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
20	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM								
					04/17/17 to 04/23/17	1x	M-----		\$5.00		
	NTMF			M	04/17/17	:30	10:02 PM	RQ17 1000H voice	\$5.00		1

Aired Spots 20

<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>

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:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 1 of 7

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD Special
Estimate Number	4860

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	108211-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

Order #	108211
Alt Order #	25533775
Deal #	
Order Flight	04/18/17 - 04/24/17

IDB #	9913041
Advertiser Code	807
Product Code	935

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								
					04/17/17 to 04/23/17	4x	-T-----		\$10.00		
	KTMF			Tu	04/18/17	:30	7:23 AM	RQ17 1000H voice	\$10.00		1
	KTMF			Tu	04/18/17	:30	7:55 AM	RQ17 5000H Right	\$10.00		4
	KTMF			Tu	04/18/17	:30	7:58 AM	RQ17 2000H no wonder	\$10.00		3
	KTMF			Tu	04/18/17	:30	8:55 AM	RQ17 1000H voice	\$10.00		2
2	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/17/17 to 04/23/17	4x	--W----		\$10.00		
	KTMF			W	04/19/17	:30	7:23 AM	RQ17 1000H voice	\$10.00		4
	KTMF			W	04/19/17	:30	7:59 AM	RQ17 5000H Right	\$10.00		3
	KTMF			W	04/19/17	:30	8:38 AM	RQ17 1000H voice	\$10.00		2
	KTMF			W	04/19/17	:30	8:59 AM	RQ17 2000H no wonder	\$10.00		1
3	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/17/17 to 04/23/17	4x	---T---		\$10.00		
	KTMF			Th	04/20/17	:30	7:23 AM	RQ17 1000H voice	\$10.00		2
	KTMF			Th	04/20/17	:30	7:55 AM	RQ17 5000H Right	\$10.00		4
	KTMF			Th	04/20/17	:30	8:39 AM	RQ17 2000H no wonder	\$10.00		1
	KTMF			Th	04/20/17	:30	8:58 AM	RQ17 1000H voice	\$10.00		3
4	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/17/17 to 04/23/17	4x	----F--		\$10.00		
	KTMF			F	04/21/17	:30	7:25 AM	RQ17 3000H Defend	\$10.00		2
	KTMF			F	04/21/17	:30	7:58 AM	RQ17 2000H no wonder	\$10.00		3
	KTMF			F	04/21/17	:30	8:38 AM	RQ17 4000H This Rifle	\$10.00		4
	KTMF			F	04/21/17	:30	8:59 AM	RQ17 3000H Defend	\$10.00		1
5	KTMF	M-F 7a-9a	7:00 AM-9:00 AM								
					04/24/17 to 04/30/17	4x	M-----		\$10.00		
	KTMF			M	04/24/17	:30	7:23 AM	RQ17 3000H Defend	\$10.00		3
	KTMF			M	04/24/17	:30	7:59 AM	RQ17 4000H This Rifle	\$10.00		1
	KTMF			M	04/24/17	:30	8:41 AM	RQ17 2000H no wonder	\$10.00		4
	KTMF			M	04/24/17	:30	8:59 AM	RQ17 3000H Defend	\$10.00		2
6	KTMF	M-F 1p-2p	1:00 PM-2:00 PM								
					04/17/17	2x	-T-----		\$20.00		

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:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 2 of 7

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD Special
Estimate Number	4860

Invoice #	108211-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

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

Order #	108211
Alt Order #	25533775
Deal #	
Order Flight	04/18/17 - 04/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	KTMF	M-F 1p-2p	1:00 PM-2:00 PM				2x		\$20.00		
					to 04/23/17	2x					
	KTMF			Tu	04/18/17	:30	1:23 PM	RQ17 5000H Right	\$20.00		1
	KTMF			Tu	04/19/17	:30	1:59 PM	RQ17 2000H no wonder	\$20.00		2
7	KTMF	M-F 1p-2p	1:00 PM-2:00 PM				2x		\$20.00		
					04/17/17 to 04/23/17	2x	--W----				
	KTMF			W	04/19/17	:30	1:24 PM	RQ17 5000H Right	\$20.00		2
	KTMF			W	04/19/17	:30	1:59 PM	RQ17 1000H Voice	\$20.00		1
8	KTMF	M-F 1p-2p	1:00 PM-2:00 PM				2x		\$20.00		
					04/17/17 to 04/23/17	2x	---T---				
	KTMF			Th	04/20/17	:30	1:21 PM	RQ17 5000H Right	\$20.00		1
	KTMF			Th	04/20/17	:30	1:59 PM	RQ17 1000H Voice	\$20.00		2
9	KTMF	M-F 1p-2p	1:00 PM-2:00 PM				2x		\$20.00		
					04/17/17 to 04/23/17	2x	----F--				
	KTMF			F	04/21/17	:30	1:21 PM	RQ17 2000H no wonder	\$20.00		2
	KTMF			F	04/21/17	:30	1:59 PM	RQ17 3000H Defend	\$20.00		1
10	KTMF	M-F 1p-2p	1:00 PM-2:00 PM				2x		\$20.00		
					04/24/17 to 04/30/17	2x	M-----				
	KTMF			M	04/24/17	:30	1:27 PM	RQ17 3000H Defend	\$20.00		1
	KTMF			M	04/24/17	:30	1:59 PM	RQ17 4000H This Rifle	\$20.00		2
11	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				2x		\$20.00		
					04/17/17 to 04/23/17	2x	-T-----				
	KTMF			Tu	04/18/17	:30	4:15 PM	RQ17 1000H Voice	\$20.00		2
	KTMF			Tu	04/18/17	:30	4:28 PM	RQ17 5000H Right	\$20.00		1
12	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				2x		\$20.00		
					04/17/17 to 04/23/17	2x	--W----				
	KTMF			W	04/19/17	:30	4:14 PM	RQ17 5000H Right	\$20.00		2
	KTMF			W	04/19/17	:30	4:48 PM	RQ17 2000H no wonder	\$20.00		1
13	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				2x		\$20.00		
					04/17/17 to 04/23/17	2x	---T---				
	KTMF			Th	04/20/17	:30	4:13 PM	RQ17 2000H no wonder	\$20.00		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:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4626

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD Special
Estimate Number	4860

Invoice #	108211-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

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

Order #	108211
Alt Order #	25533775
Deal #	
Order Flight	04/18/17 - 04/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				2x		\$20.00		
	KTMF			Th	04/20/17	:30	4:50 PM	RQ17 5000H Right	\$20.00		2
14	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				2x		\$20.00		
				04/17/17 to 04/23/17			2x	----F--			
	KTMF			F	04/21/17	:30	4:16 PM	RQ17 4000H This Rifle	\$20.00		1
	KTMF			F	04/21/17	:30	4:50 PM	RQ17 3000H Defend	\$20.00		2
15	KTMF	M-F 4p-5p	4:00 PM-5:00 PM				2x		\$20.00		
				04/24/17 to 04/30/17			2x	M-----			
	KTMF			M	04/24/17	:30	4:10 PM	RQ17 3000H Defend	\$20.00		2
	KTMF			M	04/24/17	:30	4:44 PM	RQ17 3000H Defend	\$20.00		1
16	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$10.00		
				04/17/17 to 04/23/17			2x	-T-----			
	KTMF			Tu	04/18/17	:30	6:17 PM	RQ17 5000H Right	\$10.00		1
	KTMF			Tu	04/18/17	:30	6:25 PM	RQ17 2000H no wonder	\$10.00		2
17	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$10.00		
				04/17/17 to 04/23/17			2x	--W----			
	KTMF			W	04/19/17	:30	6:15 PM	RQ17 2000H no wonder	\$10.00		1
	KTMF			W	04/19/17	:30	6:28 PM	RQ17 1000H voice	\$10.00		2
18	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$10.00		
				04/17/17 to 04/23/17			2x	---T---			
	KTMF			Th	04/20/17	:30	6:17 PM	RQ17 5000H Right	\$10.00		1
	KTMF			Th	04/20/17	:30	6:28 PM	RQ17 1000H voice	\$10.00		2
19	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$10.00		
				04/17/17 to 04/23/17			2x	----F--			
	KTMF			F	04/21/17	:30	6:15 PM	RQ17 4000H This Rifle	\$10.00		1
	KTMF			F	04/21/17	:30	6:28 PM	RQ17 3000H Defend	\$10.00		2
20	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$10.00		
				04/24/17 to 04/30/17			2x	M-----			
	KTMF			M	04/24/17	:30	6:15 PM	RQ17 2000H no wonder	\$10.00		1
	KTMF			M	04/24/17	:30	6:28 PM	RQ17 3000H Defend	\$10.00		2
							2x		\$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:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 4 of 7

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD Special
Estimate Number	4850

Invoice #	108211-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

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

Order #	108211
Alt Order #	25533775
Deal #	
Order Flight	04/18/17 - 04/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	KTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	-T-----				
	KTMF			Tu	04/18/17	:30	6:55 PM	RQ17 1000H Voice	\$10.00		1
	KTMF			Tu	04/18/17	:30	6:58 PM	RQ17 5000H Right	\$10.00		2
22	KTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	--W----				
	KTMF			W	04/19/17	:30	6:45 PM	RQ17 5000H Right	\$10.00		1
	KTMF			W	04/19/17	:30	6:59 PM	RQ17 2000H no wonder	\$10.00		2
23	KTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	---T---				
	KTMF			Th	04/20/17	:30	6:46 PM	RQ17 2000H no wonder	\$10.00		2
	KTMF			Th	04/20/17	:30	6:55 PM	RQ17 5000H Right	\$10.00		1
24	KTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	----F--				
	KTMF			F	04/21/17	:30	6:45 PM	RQ17 2000H no wonder	\$10.00		1
	KTMF			F	04/21/17	:30	6:55 PM	RQ17 3000H Defend	\$10.00		2
25	KTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/24/17 to 04/30/17	2x	M-----				
	KTMF			M	04/24/17	:30	6:47 PM	RQ17 4000H This Rifle	\$10.00		1
	KTMF			M	04/24/17	:30	6:54 PM	RQ17 3000H Defend	\$10.00		2
26	KTMF	M-F 630p-6p Local News	5:30 PM-6:00 PM		04/17/17 to 04/23/17	2x	-T-----				
	KTMF			Tu	04/18/17	:30	5:42 PM	RQ17 2000H no wonder	\$40.00		1
	KTMF			Tu	04/18/17	:30	5:55 PM	RQ17 1000H Voice	\$40.00		2
27	KTMF	M-F 630p-6p Local News	5:30 PM-6:00 PM		04/17/17 to 04/23/17	2x	--W----				
	KTMF			W	04/19/17	:30	5:42 PM	RQ17 1000H Voice	\$40.00		2
	KTMF			W	04/19/17	:30	5:58 PM	RQ17 5000H Right	\$40.00		1
28	KTMF	M-F 630p-6p Local News	5:30 PM-6:00 PM		04/17/17 to 04/23/17	2x	---T---				
	KTMF			Th	04/20/17	:30	5:39 PM	RQ17 1000H Voice	\$40.00		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.



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

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 5 of 7

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD Special
Estimate Number	4860

Invoice #	108211-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

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

Order #	108211
Alt Order #	25533775
Deal #	
Order Flight	04/18/17 - 04/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
28	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM	Th	04/20/17	:30	2x 5:53 PM	RQ17 2000H no wonder	\$40.00		1
29	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		04/17/17 to 04/23/17	2x	----F--		\$40.00		
	KTMF			F	04/21/17	:30	5:41 PM	RQ17 2000H no wonder	\$40.00		2
	KTMF			F	04/21/17	:30	5:53 PM	RQ17 3000H defend	\$40.00		1
30	KTMF	M-F 530p-6p Local News	5:30 PM-6:00 PM		04/24/17 to 04/30/17	2x	M-----		\$40.00		
	KTMF			M	04/24/17	:30	5:40 PM	RQ17 4000H This Rifle	\$40.00		1
	KTMF			M	04/24/17	:30	5:53 PM	RQ17 3000H defend	\$40.00		2
31	KTMF	Fri Prime	8:00 PM-9:00 PM		04/17/17 to 04/23/17	2x	----F--		\$225.00		
	KTMF			F	04/21/17	:30	8:25 PM	RQ17 2000H no wonder	\$225.00		2
	KTMF			F	04/21/17	:30	8:43 PM	RQ17 3000H defend	\$225.00		1
32	KTMF	Thur Prime	7:00 PM-8:00 PM		04/17/17 to 04/23/17	2x	---T---		\$65.00		
	KTMF			Th	04/20/17	:30	6:58 PM	RQ17 1000H voice	\$65.00		2
	KTMF			Th	04/20/17	:30	7:37 PM	RQ17 5000H Right	\$65.00		1
33	KTMF	Mon	7:00 PM-9:00 PM		04/24/17 to 04/30/17	3x	M-----		\$120.00		
	KTMF			M	04/24/17	:30	6:59 PM	RQ17 3000H defend	\$120.00		3
	KTMF			M	04/24/17	:30	7:48 PM	RQ17 4000H This Rifle	\$120.00		2
	KTMF			M	04/24/17	:30	8:35 PM	RQ17 3000H defend	\$120.00		4
34	KTMF	MODERN/BLACKISH	8:00 PM-9:00 PM		04/17/17 to 04/23/17	2x	--W----		\$50.00		
	KTMF			W	04/19/17	:30	8:21 PM	RQ17 1000H voice	\$50.00		3
	KTMF			W	04/19/17	:30	8:52 PM	RQ17 5000H Right	\$50.00		4
35	KTMF	Mon Prime	9:00 PM-10:00 PM		04/24/17 to 04/30/17	2x	M-----		\$50.00		
	KTMF			M	04/24/17	:00			\$50.00 Credited		2
	KTMF			M	04/24/17	:30	9:33 PM	RQ17 3000H defend	\$50.00		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:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4626

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 6 of 7

Advertiser	POL/Rob Quist for Montana	Invoice #	108211-1
Product	Quist-D-CD Special	Invoice Date	04/27/17
Estimate Number	4860	Invoice Month	April 2017
		Invoice Period	03/27/17 - 04/24/17
Station	KTMF	Order #	108211
Account Executive	Katz Philadelphia	Alt Order #	25533775
Sales Office	Katz Philadelphia	Deal #	
Sales Region	NAT	Order Flight	04/18/17 - 04/24/17
Billing Calendar	Broadcast	IDB #	9913041
Billing Type	Cash	Advertiser Code	807
Special Handling		Product Code	935
Agency Ref			
Advertiser Ref			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
36	KTMF	Tue Prime	7:00 PM-8:00 PM								
					04/17/17 to 04/23/17	2x	-T-----		\$50.00		
	KTMF			Tu	04/18/17	:30	7:16 PM	RQ17 2000H no wonder	\$50.00		2
	KTMF			Tu	04/18/17	:30	7:49 PM	RQ17 1000H voice	\$50.00		1
37	KTMF	Tue Prime	8:00 PM-9:00 PM								
					04/17/17 to 04/23/17	2x	-T-----		\$100.00		
	KTMF			Tu	04/18/17	:30	8:18 PM	RQ17 5000H Right	\$100.00		1
	KTMF			Tu	04/18/17	:30	8:51 PM	RQ17 2000H no wonder	\$100.00		2
38	KTMF	Tue Prime	9p-10p								
					04/17/17 to 04/23/17	1x	-T-----		\$55.00		
	KTMF			Tu	04/18/17	:30	9:30 PM	RQ17 1000H voice	\$55.00		1
39	KTMF	Wed Prime	9:00 PM-10:00 PM								
					04/17/17 to 04/23/17	1x	--W----		\$150.00		
	KTMF			W	04/19/17	:30	9:35 PM	RQ17 2000H no wonder	\$150.00		2
40	KTMF	Thur Prime	8:00 PM-9:00 PM								
					04/17/17 to 04/23/17	2x	---T---		\$200.00		
	KTMF			Th	04/20/17	:30	8:20 PM	RQ17 2000H no wonder	\$200.00		1
	KTMF			Th	04/20/17	:30	8:42 PM	RQ17 1000H voice	\$200.00		2
41	KTMF	Thur Prime	9:00 PM-10:00 PM								
					04/17/17 to 04/23/17	2x	---T---		\$65.00		
	KTMF			Th	04/20/17	:30	9:36 PM	RQ17 5000H Right	\$65.00		2
	KTMF			Th	04/20/17	:30	9:44 PM	RQ17 2000H no wonder	\$65.00		1
42	KTMF	Fri Prime	9:00 PM-10:00 PM								
					04/17/17 to 04/23/17	2x	----F--		\$150.00		
	KTMF			F	04/21/17	:30	9:36 PM	RQ17 4000H This Rifle	\$150.00		2
	KTMF			F	04/21/17	:30	9:48 PM	RQ17 3000H Defend	\$150.00		1
43	KTMF	Sun Prime	7:00 PM-8:00 PM								
					04/17/17 to 04/23/17	2x	-----S		\$150.00		
	KTMF			Su	04/23/17	:30	7:23 PM	RQ17 3000H Defend	\$150.00		2
	KTMF			Su	04/23/17	:30	7:41 PM	RQ17 2000H no wonder	\$150.00		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:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4626

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 7 of 7

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD Special
Estimate Number	4860

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	108211-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

Order #	108211
Alt Order #	25533775
Deal #	
Order Flight	04/18/17 - 04/24/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
44	KTMF	Fri Prime	7p-8p								
					04/17/17 to 04/23/17	2x	----	F--	\$50.00		
	KTMF			F	04/21/17	:30	6:59 PM	RQ17 4000H This Rifle	\$50.00		2
	KTMF			F	04/21/17	:30	7:49 PM	RQ17 3000H defend	\$50.00		1
45	KTMF	Sat Prime	7p-8p								
					04/17/17 to 04/23/17	1x	-----	S-	\$75.00		
	KTMF			Sa	04/22/17	:00			\$75.00	Credited	1
46	KTMF	Sa 6a-7a	6a-7a								
					04/17/17 to 04/23/17	3x	-----	S-	\$10.00		
	KTMF			Sa	04/22/17	:30	6:27 AM	RQ17 2000H no wonder	\$10.00		1
	KTMF			Sa	04/22/17	:30	6:39 AM	RQ17 3000H defend	\$10.00		2
	KTMF			Sa	04/22/17	:30	6:58 AM	RQ17 4000H This Rifle	\$10.00		3
		<u>Aired Spots</u>				99					

<u>Gross Total</u>	\$4,055.00	
<u>Agency Commission</u>	\$608.25	
<u>Net Amount Due</u>	\$3,446.75	<u>Payment Terms 30 Days</u>

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:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place Ste 201
Marietta, GA 30064

INVOICE

Page 1 of 3

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD Special
Estimate Number	4860

Invoice #	108215-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

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

Order #	108215
Alt Order #	25533776
Deal #	
Order Flight	04/18/17 - 04/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 6p-630p	6:00 PM-6:30 PM		04/17/17 to 04/23/17	2x	-T-----		\$25.00		
	NTMF			Tu	04/18/17	:30	6:12 PM	RQ17 1000H Voice	\$25.00		1
	NTMF			Tu	04/18/17	:30	6:24 PM	RQ17 5000H Right	\$25.00		2
2	NTMF	M-F 6p-630p	6:00 PM-6:30 PM		04/17/17 to 04/23/17	2x	--W----		\$25.00		
	NTMF			W	04/19/17	:30	6:15 PM	RQ17 5000H Right	\$25.00		2
	NTMF			W	04/19/17	:30	6:29 PM	RQ17 2000H no wonder	\$25.00		1
3	NTMF	M-F 6p-630p	6:00 PM-6:30 PM		04/17/17 to 04/23/17	2x	---T---		\$25.00		
	NTMF			Th	04/20/17	:30	6:14 PM	RQ17 2000H no wonder	\$25.00		2
	NTMF			Th	04/20/17	:30	6:29 PM	RQ17 1000H Voice	\$25.00		1
4	NTMF	M-F 6p-630p	6:00 PM-6:30 PM		04/17/17 to 04/23/17	2x	----F--		\$25.00		
	NTMF			F	04/21/17	:30	6:12 PM	RQ17 3000H Defend	\$25.00		1
	NTMF			F	04/21/17	:30	6:28 PM	RQ17 2000H no wonder	\$25.00		2
5	NTMF	M-F 6p-630p	6:00 PM-6:30 PM		04/24/17 to 04/30/17	2x	M-----		\$25.00		
	NTMF			M	04/24/17	:30	6:11 PM	RQ17 3000H Defend	\$25.00		1
	NTMF			M	04/24/17	:30	6:29 PM	RQ17 4000H This Rifle	\$25.00		2
6	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	-T-----		\$25.00		
	NTMF			Tu	04/18/17	:30	6:45 PM	RQ17 2000H no wonder	\$25.00		2
	NTMF			Tu	04/18/17	:30	6:59 PM	RQ17 1000H Voice	\$25.00		1
7	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	--W----		\$25.00		
	NTMF			W	04/19/17	:30	6:46 PM	RQ17 1000H Voice	\$25.00		1
	NTMF			W	04/19/17	:30	6:59 PM	RQ17 5000H Right	\$25.00		2
8	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	---T---		\$25.00		
	NTMF			Th	04/20/17	:30	6:43 PM	RQ17 5000H Right	\$25.00		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:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place Ste 201
Marietta, GA 30064

INVOICE

Page 2 of 3

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD Special
Estimate Number	4860

Invoice #	108215-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

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

Order #	108215
Alt Order #	25533776
Deal #	
Order Flight	04/18/17 - 04/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NTMF	M-F 630p-7p	6:30 PM-7:00 PM	Th	04/20/17	:30	2x 6:56 PM	RQ17 2000H no wonder	\$25.00		2
9	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/17/17 to 04/23/17	2x	----F--		\$25.00		
	NTMF			F	04/21/17	:30	6:44 PM	RQ17 4000H This Rifle	\$25.00		1
	NTMF			F	04/21/17	:30	6:59 PM	RQ17 3000H Defend	\$25.00		2
10	NTMF	M-F 630p-7p	6:30 PM-7:00 PM		04/24/17 to 04/30/17	2x	M-----		\$25.00		
	NTMF			M	04/24/17	:30	6:47 PM	RQ17 2000H no wonder	\$25.00		1
	NTMF			M	04/24/17	:30	6:59 PM	RQ17 3000H Defend	\$25.00		2
11	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		04/17/17 to 04/23/17	2x	--T-----		\$15.00		
	NTMF			Tu	04/18/17	:30	9:18 PM	RQ17 5000H Right	\$15.00		2
	NTMF			Tu	04/18/17	:30	9:33 PM	RQ17 2000H no wonder	\$15.00		1
12	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		04/17/17 to 04/23/17	2x	--W----		\$15.00		
	NTMF			W	04/19/17	:30	9:12 PM	RQ17 2000H no wonder	\$15.00		1
	NTMF			W	04/19/17	:30	9:31 PM	RQ17 1000H Voice	\$15.00		2
13	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		04/17/17 to 04/23/17	2x	---T---		\$15.00		
	NTMF			Th	04/20/17	:30	9:17 PM	RQ17 1000H voice	\$15.00		2
	NTMF			Th	04/20/17	:30	9:32 PM	RQ17 5000H Right	\$15.00		1
14	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		04/17/17 to 04/23/17	2x	----F--		\$15.00		
	NTMF			F	04/21/17	:30	9:11 PM	RQ17 2000H no wonder	\$15.00		1
	NTMF			F	04/21/17	:30	9:32 PM	RQ17 3000H Defend	\$15.00		2
15	NTMF	M-F 9p-935p	9:00 PM-9:35 PM		04/24/17 to 04/30/17	2x	M-----		\$15.00		
	NTMF			M	04/24/17	:30	9:12 PM	RQ17 3000H Defend	\$15.00		1
	NTMF			M	04/24/17	:30	9:32 PM	RQ17 4000H This Rifle	\$15.00		2
							1x		\$5.00		

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:

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

Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place Ste 201
Marietta, GA 30064

INVOICE

Page 3 of 3

Advertiser	POL/Rob Quist for Montana
Product	Quist-D-CD Special
Estimate Number	4850

Invoice #	108215-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/24/17

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

Order #	108215
Alt Order #	25533776
Deal #	
Order Flight	04/18/17 - 04/24/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM		04/17/17 to 04/23/17	1x	-T-----				
	NTMF			Tu	04/18/17	:30	10:01 PM	RQ17 1000H Voice	\$5.00		1
17	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM		04/17/17 to 04/23/17	1x	--W----				
	NTMF			W	04/19/17	:30	10:02 PM	RQ17 5000H Right	\$5.00		1
18	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM		04/17/17 to 04/23/17	1x	---T---				
	NTMF			Th	04/20/17	:30	9:57 PM	RQ17 1000H Voice	\$5.00		1
19	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM		04/17/17 to 04/23/17	1x	----F--				
	NTMF			F	04/21/17	:30	10:01 PM	RQ17 4000H This Rifle	\$5.00		1
20	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM		04/24/17 to 04/30/17	1x	M-----				
	NTMF			M	04/24/17	:30	9:55 PM	RQ17 3000H Defend	\$5.00		1
Aired Spots				35							

<u>Gross Total</u>	\$675.00	
<u>Agency Commission</u>	\$101.25	
<u>Net Amount Due</u>	\$573.75	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:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 1 of 4

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4873

Invoice #	108600-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/26/17

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

Order #	108600
Alt Order #	25539042
Deal #	
Order Flight	04/25/17 - 05/01/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

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		04/24/17 to 04/30/17	4x	-T-----		\$10.00		
	KTMF			Tu	04/25/17	:30	7:29 AM	RQ17 3000H Defend	\$10.00		4
	KTMF			Tu	04/25/17	:30	7:55 AM	RQ17 3000H Defend	\$10.00		2
	KTMF			Tu	04/25/17	:30	8:23 AM	RQ17 4000H This Rifle	\$10.00		3
	KTMF			Tu	04/25/17	:30	8:39 AM	RQ17 3000H Defend	\$10.00		1
2	KTMF	M-F 7a-9a	7:00 AM-9:00 AM		04/24/17 to 04/30/17	5x	--W----		\$10.00		
	KTMF			W	04/26/17	:30	7:29 AM	RQ17 3000H Defend	\$10.00		4
	KTMF			W	04/26/17	:30	8:20 AM	RQ17 4000H This Rifle	\$10.00		3
	KTMF			W	04/26/17	:30	8:39 AM	RQ17 3000H Defend	\$10.00		2
	KTMF			W	04/26/17	:30	8:46 AM	RQ17 3000H Defend	\$10.00		5
	KTMF			W	04/26/17	:30	8:59 AM	RQ17 4000H This Rifle	\$10.00		1
3	KTMF	M-F 1p-2p	1:00 PM-2:00 PM		04/24/17 to 04/30/17	2x	-T-----		\$20.00		
	KTMF			Tu	04/25/17	:30	1:22 PM	RQ17 3000H Defend	\$20.00		2
	KTMF			Tu	04/25/17	:30	1:59 PM	RQ17 4000H This Rifle	\$20.00		1
4	KTMF	M-F 1p-2p	1:00 PM-2:00 PM		04/24/17 to 04/30/17	2x	--W----		\$20.00		
	KTMF			W	04/26/17	:30	1:26 PM	RQ17 2000H no wonder	\$20.00		2
	KTMF			W	04/26/17	:30	1:59 PM	RQ17 3000H Defend	\$20.00		1
5	KTMF	M-F 4p-5p	4:00 PM-5:00 PM		04/24/17 to 04/30/17	2x	-T-----		\$20.00		
	KTMF			Tu	04/25/17	:30	4:28 PM	RQ17 4000H This Rifle	\$20.00		2
	KTMF			Tu	04/25/17	:30	4:57 PM	RQ17 3000H Defend	\$20.00		1
6	KTMF	M-F 4p-5p	4:00 PM-5:00 PM		04/24/17 to 04/30/17	2x	--W----		\$20.00		
	KTMF			W	04/26/17	:30	4:20 PM	RQ17 3000H Defend	\$20.00		1
	KTMF			W	04/26/17	:30	4:50 PM	RQ17 4000H This Rifle	\$20.00		2
7	KTMF	M-F 6p-630p	6:00 PM-6:30 PM		04/24/17 to 04/30/17	2x	-T-----		\$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:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place Ste 201
Marietta, GA 30064

INVOICE

Page 2 of 4

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4873

Invoice #	108600-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/26/17

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

Order #	108600
Alt Order #	25539042
Deal #	
Order Flight	04/25/17 - 05/01/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$10.00		
	KTMF			Tu	04/25/17	:30	6:15 PM	RQ17 3000H Defend	\$10.00		2
	KTMF			Tu	04/25/17	:30	6:24 PM	RQ17 2000H no wonder	\$10.00		1
8	KTMF	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$10.00		
				04/24/17 to 04/30/17			2x	--W----			
	KTMF			W	04/26/17	:30	6:16 PM	RQ17 4000H This Rifle	\$10.00		1
	KTMF			W	04/26/17	:30	6:24 PM	RQ17 3000H Defend	\$10.00		2
9	KTMF	M-F 630p-7p	6:30 PM-7:00 PM				2x		\$10.00		
				04/24/17 to 04/30/17			2x	-T-----			
	KTMF			Tu	04/25/17	:30	6:45 PM	RQ17 3000H Defend	\$10.00		1
	KTMF			Tu	04/25/17	:30	6:54 PM	RQ17 4000H This Rifle	\$10.00		2
10	KTMF	M-F 630p-7p	6:30 PM-7:00 PM				2x		\$10.00		
				04/24/17 to 04/30/17			2x	--W----			
	KTMF			W	04/26/17	:30	6:46 PM	RQ17 2000H no wonder	\$10.00		2
	KTMF			W	04/26/17	:30	6:56 PM	RQ17 3000H Defend	\$10.00		1
11	KTMF	M-F 630p-6p Local News	5:30 PM-6:00 PM				2x		\$40.00		
				04/24/17 to 04/30/17			2x	-T-----			
	KTMF			Tu	04/25/17	:30	5:43 PM	RQ17 3000H Defend	\$40.00		2
	KTMF			Tu	04/25/17	:30	5:57 PM	RQ17 4000H This Rifle	\$40.00		1
12	KTMF	M-F 630p-6p Local News	5:30 PM-6:00 PM				2x		\$40.00		
				04/24/17 to 04/30/17			2x	--W----			
	KTMF			W	04/26/17	:30	5:42 PM	RQ17 3000H Defend	\$40.00		1
	KTMF			W	04/26/17	:30	5:57 PM	RQ17 3000H Defend	\$40.00		2
13	KTMF	Middle/American Housewife	7:00 PM-8:00 PM				2x		\$50.00		
				04/24/17 to 04/30/17			2x	-T-----			
	KTMF			Tu	04/25/17	:30	6:59 PM	RQ17 3000H Defend	\$50.00		2
	KTMF			Tu	04/25/17	:30	7:48 PM	RQ17 3000H Defend	\$50.00		1
14	KTMF	speechless/MARY	8:00 PM-9:00 PM				2x		\$100.00		
				04/24/17 to 04/30/17			2x	-T-----			
	KTMF			Tu	04/25/17	:30	8:16 PM	RQ17 4000H This Rifle	\$100.00		2
	KTMF			Tu	04/25/17	:30	8:49 PM	RQ17 3000H Defend	\$100.00		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:
KTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4626

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 3 of 4

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4873

Invoice #	108600-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/26/17

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

Order #	108600
Alt Order #	25539042
Deal #	
Order Flight	04/25/17 - 05/01/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KTMF	Tue Prime	9p-10p								
					04/24/17 to 04/30/17	1x	-T-----		\$55.00		
	KTMF			Tu	04/25/17	:30	9:46 PM	RQ17 3000H Defend	\$55.00		2
16	KTMF	Designated Survivor	9:00 PM-10:00 PM						\$50.00		
					04/24/17 to 04/30/17	1x	--W----		\$50.00		
	KTMF			W	04/26/17	:30	9:41 PM	RQ17 4000H This Rifle	\$50.00		2
17	KTMF	Black-ish	8:00 PM-9:00 PM						\$50.00		
					04/24/17 to 04/30/17	1x	--W----		\$50.00		
	KTMF			W	04/26/17	:30	8:52 PM	RQ17 3000H Defend	\$50.00		2
18	KTMF	goldbergs/speechless	7:00 PM-8:00 PM						\$50.00		
					04/24/17 to 04/30/17	2x	--W----		\$50.00		
	KTMF			W	04/26/17	:30	8:59 PM	RQ17 4000H This Rifle	\$50.00		2
	KTMF			W	04/26/17	:30	7:22 PM	RQ17 3000H Defend	\$50.00		1
19	KTMF	M-F 10a-11a	10:00 AM-11:00 AM						\$25.00		
					04/24/17 to 04/30/17	2x	-T-----		\$25.00		
	KTMF			Tu	04/25/17	:30	10:30 AM	RQ17 3000H Defend	\$25.00		2
	KTMF			Tu	04/25/17	:30	10:59 AM	RQ17 4000H This Rifle	\$25.00		1
20	KTMF	M-F 10a-11a	10:00 AM-11:00 AM						\$25.00		
					04/24/17 to 04/30/17	2x	--W----		\$25.00		
	KTMF			W	04/26/17	:30	10:32 AM	RQ17 3000H Defend	\$25.00		2
	KTMF			W	04/26/17	:30	10:59 AM	RQ17 3000H Defend	\$25.00		1
21	KTMF	M-F 12p-1p	12:00 PM-1:00 PM						\$20.00		
					04/24/17 to 04/30/17	2x	-T-----		\$20.00		
	KTMF			Tu	04/25/17	:30	12:29 PM	RQ17 3000H Defend	\$20.00		2
	KTMF			Tu	04/25/17	:30	12:56 PM	RQ17 2000H no wonder	\$20.00		1
22	KTMF	M-F 12p-1p	12:00 PM-1:00 PM						\$20.00		
					04/24/17 to 04/30/17	2x	--W----		\$20.00		
	KTMF			W	04/26/17	:30	12:27 PM	RQ17 4000H This Rifle	\$20.00		2
	KTMF			W	04/26/17	:30	12:55 PM	RQ17 3000H Defend	\$20.00		1
23	KTMF	M-F 2p-3p	2:00 PM-3:00 PM						\$20.00		

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:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 4 of 4

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4873

Invoice #	108600-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/26/17

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

Order #	108600
Alt Order #	25539042
Deal #	
Order Flight	04/25/17 - 05/01/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		04/24/17 to 04/30/17	2x	-T-----		\$20.00		
	KTMF			Tu	04/25/17	:30	2:23 PM	RQ17 3000H Defend	\$20.00		2
	KTMF			Tu	04/25/17	:30	2:51 PM	RQ17 3000H Defend	\$20.00		1
24	KTMF	M-F 2p-3p	2:00 PM-3:00 PM		04/24/17 to 04/30/17	2x	--W----		\$20.00		
	KTMF			W	04/26/17	:30	2:21 PM	RQ17 4000H This Rifle	\$20.00		1
	KTMF			W	04/26/17	:30	2:51 PM	RQ17 3000H Defend	\$20.00		2
25	KTMF	M-F	5:00 AM-7:00 AM		04/24/17 to 04/30/17	3x	-T-----		\$5.00		
	KTMF			Tu	04/25/17	:30	5:21 AM	RQ17 3000H Defend	\$5.00		3
	KTMF			Tu	04/25/17	:30	5:40 AM	RQ17 4000H This Rifle	\$5.00		2
	KTMF			Tu	04/25/17	:30	6:24 AM	RQ17 2000H no wonder	\$5.00		1
26	KTMF	M-F	5:00 AM-7:00 AM		04/24/17 to 04/30/17	3x	--W----		\$5.00		
	KTMF			W	04/26/17	:30	5:52 AM	RQ17 4000H This Rifle	\$5.00		3
	KTMF			W	04/26/17	:30	5:58 AM	RQ17 3000H Defend	\$5.00		2
	KTMF			W	04/26/17	:30	6:39 AM	RQ17 2000H no wonder	\$5.00		1

Aired Spots 56

Gross Total	\$1,335.00	
Agency Commission	\$200.25	
Net Amount Due	\$1,134.75	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:
 NTMF
 Cowles Montana Media Company
 PO Box 600
 Spokane, WA 99210
 Main: (406)542-8900
 Billing: (509)448-4626

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 1 of 4

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4873

Invoice #	108601-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/26/17

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

Order #	108601
Alt Order #	25539020
Deal #	
Order Flight	04/25/17 - 05/01/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	NTMF	M-F 11a-1130a	11:00 AM-11:30 AM		04/24/17 to 04/30/17	2x	-T-----		\$15.00		
	NTMF			Tu	04/25/17	:30	11:12 AM	RQ17 3000H Defend	\$15.00		1
	NTMF			Tu	04/25/17	:30	11:28 AM	RQ17 4000H This Rifle	\$15.00		2
2	NTMF	M-F 11a-1130a	11:00 AM-11:30 AM		04/24/17 to 04/30/17	2x	--W----		\$15.00		
	NTMF			W	04/26/17	:30	11:09 AM	RQ17 3000H Defend	\$15.00		2
	NTMF			W	04/26/17	:30	11:28 AM	RQ17 4000H This Rifle	\$15.00		1
3	NTMF	M-F 1130a-12p	11:30 AM-12:00 PM		04/24/17 to 04/30/17	2x	-T-----		\$15.00		
	NTMF			Tu	04/25/17	:30	11:39 AM	RQ17 3000H Defend	\$15.00		1
	NTMF			Tu	04/25/17	:30	11:58 AM	RQ17 3000H Defend	\$15.00		2
4	NTMF	M-F 1130a-12p	11:30 AM-12:00 PM		04/24/17 to 04/30/17	2x	--W----		\$15.00		
	NTMF			W	04/26/17	:30	11:40 AM	RQ17 3000H Defend	\$15.00		2
	NTMF			W	04/26/17	:30	11:54 AM	RQ17 2000H no wonder	\$15.00		1
5	NTMF	M-F 430p-5p	4:30 PM-5:00 PM		04/24/17 to 04/30/17	2x	-T-----		\$25.00		
	NTMF			Tu	04/25/17	:30	4:45 PM	RQ17 4000H This Rifle	\$25.00		2
	NTMF			Tu	04/25/17	:30	4:58 PM	RQ17 3000H Defend	\$25.00		1
6	NTMF	M-F 430p-5p	4:30 PM-5:00 PM		04/24/17 to 04/30/17	2x	--W----		\$25.00		
	NTMF			W	04/26/17	:30	4:45 PM	RQ17 3000H Defend	\$25.00		1
	NTMF			W	04/26/17	:30	4:58 PM	RQ17 4000H This Rifle	\$25.00		2
7	NTMF	M-F 5p-530p	5:00 PM-5:30 PM		04/24/17 to 04/30/17	2x	-T-----		\$5.00		
	NTMF			Tu	04/25/17	:30	5:10 PM	RQ17 2000H no wonder	\$5.00		2
	NTMF			Tu	04/25/17	:30	5:28 PM	RQ17 3000H Defend	\$5.00		1
8	NTMF	M-F 5p-530p	5:00 PM-5:30 PM		04/24/17 to 04/30/17	2x	--W----		\$5.00		
	NTMF			W	04/26/17	:30	5:13 PM	RQ17 3000H Defend	\$5.00		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.



Remit Address:

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

Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place Ste 201
Marietta, GA 30064

INVOICE

Page 2 of 4

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4873

Invoice #	108601-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/26/17

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

Order #	108601
Alt Order #	25539020
Deal #	
Order Flight	04/25/17 - 05/01/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
8	NTMF	M-F 5p-530p	5:00 PM-5:30 PM				2x		\$5.00		
	NTMF			W	04/26/17	:30	5:28 PM	RQ17 3000H Defend	\$5.00		1
9	NTMF	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$25.00		
				04/24/17 to 04/30/17		2x	-T-----				
	NTMF			Tu	04/25/17	:30	6:12 PM	RQ17 4000H This Rifle	\$25.00		1
	NTMF			Tu	04/25/17	:30	6:29 PM	RQ17 3000H Defend	\$25.00		2
10	NTMF	M-F 6p-630p	6:00 PM-6:30 PM				2x		\$25.00		
				04/24/17 to 04/30/17		2x	--W----				
	NTMF			W	04/26/17	:30	6:15 PM	RQ17 4000H This Rifle	\$25.00		2
	NTMF			W	04/26/17	:30	6:25 PM	RQ17 3000H Defend	\$25.00		1
11	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				2x		\$25.00		
				04/24/17 to 04/30/17		2x	-T-----				
	NTMF			Tu	04/25/17	:30	6:45 PM	RQ17 3000H Defend	\$25.00		2
	NTMF			Tu	04/25/17	:30	6:59 PM	RQ17 4000H This Rifle	\$25.00		1
12	NTMF	M-F 630p-7p	6:30 PM-7:00 PM				2x		\$25.00		
				04/24/17 to 04/30/17		2x	--W----				
	NTMF			W	04/26/17	:30	6:43 PM	RQ17 3000H Defend	\$25.00		2
	NTMF			W	04/26/17	:30	6:59 PM	RQ17 4000H This Rifle	\$25.00		1
13	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				2x		\$15.00		
				04/24/17 to 04/30/17		2x	-T-----				
	NTMF			Tu	04/25/17	:30	9:13 PM	RQ17 3000H Defend	\$15.00		1
	NTMF			Tu	04/25/17	:30	9:33 PM	RQ17 2000H no wonder	\$15.00		2
14	NTMF	M-F 9p-935p	9:00 PM-9:35 PM				2x		\$15.00		
				04/24/17 to 04/30/17		2x	--W----				
	NTMF			W	04/26/17	:30	9:13 PM	RQ17 3000H Defend	\$15.00		2
	NTMF			W	04/26/17	:30	9:33 PM	RQ17 4000H This Rifle	\$15.00		1
15	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM				2x		\$5.00		
				04/24/17 to 04/30/17		2x	-T-----				
	NTMF			Tu	04/25/17	:30	9:47 PM	RQ17 3000H Defend	\$5.00		1
	NTMF			Tu	04/25/17	:30	10:02 PM	RQ17 4000H This Rifle	\$5.00		2
						2x			\$5.00		

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:

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

Billing Address:

Canal Partners Media
Attention: Accounts Payable
25 Whitlock Place Ste 201
Marietta, GA 30064

INVOICE

Page 3 of 4

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4873

Invoice #	108601-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/26/17

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

Order #	108601
Alt Order #	25539020
Deal #	
Order Flight	04/25/17 - 05/01/17

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
16	NTMF	M-F 935p-1005p	9:35 PM-10:05 PM								
					04/24/17 to 04/30/17	2x	--W----				
	NTMF			W	04/26/17	:30	9:55 PM	RQ17 3000H Defend	\$5.00		2
	NTMF			W	04/26/17	:30	10:04 PM	RQ17 3000H Defend	\$5.00		1
17	NTMF	Brooklyn 99/ The Mick	7:00 PM-8:00 PM								
					04/24/17 to 04/30/17	2x	-T-----				
	NTMF			Tu	04/25/17	:30	7:17 PM	RQ17 3000H Defend	\$20.00		2
	NTMF			Tu	04/25/17	:30	7:48 PM	RQ17 3000H Defend	\$20.00		1
18	NTMF	Shots Fired	7:00 PM-8:00 PM								
					04/24/17 to 04/30/17	2x	--W----				
	NTMF			W	04/26/17	:30	7:26 PM	RQ17 3000H Defend	\$50.00		2
	NTMF			W	04/26/17	:30	7:45 PM	RQ17 2000H no wonder	\$50.00		1
19	NTMF	M-F	5a-7a								
					04/24/17 to 04/30/17	8x	-TW----				
	NTMF			Tu	04/25/17	:30	5:12 AM	RQ17 3000H Defend	\$10.00		8
	NTMF			Tu	04/25/17	:30	5:40 AM	RQ17 4000H This Rifle	\$10.00		1
	NTMF			Tu	04/25/17	:30	6:19 AM	RQ17 2000H no wonder	\$10.00		5
	NTMF			Tu	04/25/17	:30	6:43 AM	RQ17 3000H Defend	\$10.00		3
	NTMF			W	04/26/17	:30	5:28 AM	RQ17 3000H Defend	\$10.00		4
	NTMF			W	04/26/17	:30	6:09 AM	RQ17 3000H Defend	\$10.00		6
	NTMF			W	04/26/17	:30	6:28 AM	RQ17 4000H This Rifle	\$10.00		2
	NTMF			W	04/26/17	:30	6:49 AM	RQ17 3000H Defend	\$10.00		7
20	NTMF	Tue Prime Hour 2	8p-9p								
					04/24/17 to 04/30/17	1x	-T-----				
	NTMF			Tu	04/25/17	:30	8:44 PM	RQ17 4000H This Rifle	\$40.00		1

Aired Spots

45

Gross Total **\$780.00**

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

Billing Address:

Canal Partners Media
 Attention: Accounts Payable
 25 Whitlock Place Ste 201
 Marietta, GA 30064

INVOICE

Page 4 of 4

Advertiser	POL/Rob Quist for Montana
Product	Special
Estimate Number	4873

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

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	108601-1
Invoice Date	04/27/17
Invoice Month	April 2017
Invoice Period	03/27/17 - 04/26/17

Order #	108601
Alt Order #	25539020
Deal #	
Order Flight	04/25/17 - 05/01/17

IDB #	9913041
Advertiser Code	807
Product Code	935

Agency Ref	
Advertiser Ref	

Agency Commission \$117.00

Net Amount Due \$663.00

Payment Terms 30 Days