Remit Address:



KULR Cowles Montana Media Company PO Box 600 Spokane, WA 99210

Main: (406)656-8000 Billing: (509)448-4626

www.kulr8.com

Billing Address:

Medium Buying LLC Attention: Accounts Payable 1351 King Avenue 2nd Floor Columbus, OH 43212

INVOICE

Advertiser	POL/Greg Gianforte for Governor
Product	BROADCAST
Estimate Number	791

Invoice #	164463-1
Invoice Date	03/29/20
Invoice Month	March 2020
Invoice Period	02/24/20 - 03/24/20

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

Order #	164463
Alt Order #	26829761
Deal #	
Order Flight	03/16/20 - 03/29/20

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915707
Advertiser Code	174
Product 1/2	194

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KULR	Saturday Today Show	6:00 AM-8:00 AM								
				03/16/201	to 03/22/20	1x	S-				
	KULR			Sa	03/21/20	1:00	6:18 AM	GGMTG0303H	\$60.00		1
2	KULR	Meet the Press	8:00 AM-9:00 AM								
				03/16/20	to 03/22/20	1x	S				
	KULR			Su	03/22/20	1:00	8:51 AM	GGMTG0303H	\$200.00		1
3	KULR	Power of Women #1	7:00 AM-10:00 AM								
				03/23/20	to 03/29/20	2x	МТ				
	KULR			M	03/23/20	1:00	8:58 AM	GGMTG0303H	\$180.00		2
	KULR			Tu	03/24/20	1:00	8:58 AM	GGMTG0303H	\$180.00		1
4	KULR	Power of Women #1	7:00 AM-10:00 AM								
				03/16/20	to 03/22/20	3x	WTF				
	KULR			Th	03/19/20	:00			\$180.00	See MG 4.4	3
	KULR			Th	03/19/20	1:00	7:29 AM	GGMTG0303H	\$180.00		1
	KULR			F	03/20/20	1:00	9:56 AM	GGMTG0303H	\$180.00		2
	KULR			Tu	03/24/20	1:00	7:59 AM	GGMTG0303H	\$180.00	MG for 4.3 03/19	4
		<u>,</u>	Aired Spots	7							

Genate Clarkson

<u>Gross Total</u> \$1,160.00 <u>Agency Commission</u> \$174.00

Net Amount Due \$986.00 Payment Terms 30 Days

<u>Invoice Balance as of 05/14/20 10:25:24 AM MT</u> **\$0.00**