

KLTZ-AM RADIO  
 BOX 671  
 GLASGOW, MT. 59230  
 406-228-9336

# KLTZ Invoice

Invoice ID: 18100885  
 Invoice Date: 10/28/2018  
 Account ID: 4363  
 Order ID: 4363-001  
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

SENATE LEADERSHIP FUND  
 REGIONAL REPS  
 6505 ROCKSIDE RD, SUITE 200  
 CLEVELAND, OH 44131

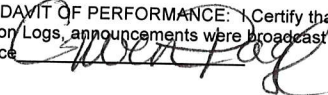
KLTZ@KLTZ.COM  
 WWW.KLTZ.COM

Sponsor: Senate Leadership Fund for P.O./Estimate # Est. #7077; Contract #56553; Product: Senate Leadership Fund  
 Senate Leadership Fund

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2018	08:13 AM	:60	Spot	5505	15.30
10/24/2018	07:40 AM	:60	Spot	5505	15.30
10/25/2018	07:40 AM	:60	Spot	5505	15.30
10/25/2018	03:50 PM	:60	Spot	5505	15.30
10/26/2018	09:50 AM	:60	Spot	5505	15.30
10/26/2018	03:50 PM	:60	Spot	5505	15.30
<b>6 Total Items</b>					
<b>Total Cost:</b>					<b>\$91.80</b>
- Agency Commission:					-\$13.77
<b>Net Total:</b>					<b>\$78.03</b>
10/19/2018 PrePayment Applied Check:					-\$18.36
10/28/2018 PrePayment Applied Check:					-\$59.67
<b>Amount Due:</b>					<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice



**Amount Due:** **\$0.00**

# KLTZ Invoice

KLTZ-AM RADIO  
 BOX 671  
 GLASGOW, MT. 59230  
 406-228-9336

Invoice ID: 18110089  
 Invoice Date: 11/6/2018  
 Account ID: 4363  
 Order ID: 4363-001  
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

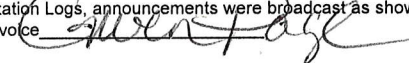
SENATE LEADERSHIP FUND  
 REGIONAL REPS  
 6505 ROCKSIDE RD, SUITE 200  
 CLEVELAND, OH 44131

KLTZ@KLTZ.COM  
 WWW.KLTZ.COM

Sponsor: Senate Leadership Fund for P.O./Estimate # Est. #7077; Contract #56553; Product: Senate Leadership Fund  
 Senate Leadership Fund

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/29/2018	08:13 AM	:60	Spot	5505	15.30
10/29/2018	03:50 PM	:60	Spot	5505	15.30
<b>2 Total Items</b>				<b>Total Cost:</b>	<b>\$30.60</b>
				- Agency Commission:	-\$4.59
<b>Net Total:</b>					<b>\$26.01</b>
10/28/2018 PrePayment Applied Check:					-\$26.01
<b>Amount Due:</b>					<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice



**Amount Due:** **\$0.00**

# KLTZ Invoice

KLTZ-AM RADIO  
 BOX 671  
 GLASGOW, MT. 59230  
 406-228-9336

Invoice ID: 18110091  
 Invoice Date: 11/6/2018  
 Account ID: 4363  
 Order ID: 4363-003  
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

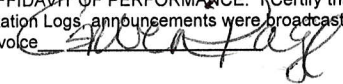
SENATE LEADERSHIP FUND  
 REGIONAL REPS  
 6505 ROCKSIDE RD, SUITE 200  
 CLEVELAND, OH 44131

KLTZ@KLTZ.COM  
 WWW.KLTZ.COM

Sponsor: Senate Leadership Fund for P.O./Estimate # Est. #7188; Contract #57027; Product: SENATE LEADERSHIP  
 Senate Leadership Fund

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/30/2018	06:06 AM	:60	Spot	5505	15.30	
11/1/2018	06:45 AM	:60	Spot	5505	15.30	
11/1/2018	07:40 AM	:60	Spot	5505	15.30	
11/2/2018	09:50 AM	:60	Spot	5505	15.30	
11/2/2018	03:32 PM	:60	Spot	5505	15.30	
11/5/2018	09:50 AM	:60	Spot	5505	15.30	
11/5/2018	03:32 PM	:60	Spot	5505	15.30	
11/6/2018	08:22 AM	:60	Spot	5505	15.30	
<b>8 Total Items</b>					<b>Total Cost:</b>	<b>\$122.40</b>
					10/28/2018 Credit Adjustment:	-\$18.36
					11/1/2018 PrePayment Applied Check:	-\$18.36
					11/7/2018 PrePayment Applied Check:	-\$85.68
					<b>Amount Due:</b>	<b>\$0.00</b>

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official Station Logs, announcements were broadcast as shown on this invoice



**Amount Due:** **\$0.00**