

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

KLTZ Invoice

Invoice ID: 18090551
 Invoice Date: 9/30/2018
 Account ID: 4351
 Order ID: 4351-005
 Account Rep: Political

Amount Due: \$0.00
 Amount Paid: _____

MONTANANS AGAINST TAX HIKES
 REGIONAL REPS
 6505 ROCKSIDE ROAD, SUITE 200
 CLEVELAND, OH 44131

KLTZ@KLTZ.COM
 WWW.KLTZ.COM

Sponsor: Montanans Against Tax Hikes for P.O./Estimate # Product:: MATH EST 6444 8.28-9.3; CPE: MATH/MMATH/
 Montanans Against Tax Hikes

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/28/2018	06:06 AM	:60	Spot	1966	15.30
8/29/2018	09:58 AM	:60	Spot	1966	15.30
8/30/2018	07:40 AM	:60	Spot	1966	15.30
8/30/2018	04:20 PM	:60	Spot	1966	15.30
8/31/2018	08:22 AM	:60	Spot	1966	15.30
8/31/2018	04:56 PM	:60	Spot	1966	15.30
9/3/2018	07:08 AM	:60	Spot	1966	15.30
9/3/2018	03:42 PM	:60	Spot	1966	15.30
8 Total Items				Total Cost:	\$122.40
				- Agency Commission:	-\$18.36
				Net Total:	\$104.04
				9/5/2018 PrePayment Applied Check:	-\$36.72
				9/5/2018 PrePayment Applied Check:	-\$67.32
				Amount Due:	\$0.00

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

Robert Ag

Amount Due: \$0.00

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

KLTZ Invoice

Invoice ID: 18090546
 Invoice Date: 9/30/2018
 Account ID: 4351
 Order ID: 4351-007
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

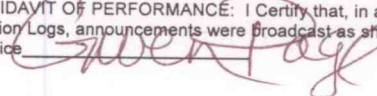
MONTANANS AGAINST TAX HIKES
 REGIONAL REPS
 6505 ROCKSIDE ROAD, SUITE 200
 CLEVELAND, OH 44131

KLTZ@KLTZ.COM
 WWW.KLTZ.COM

Sponsor: Montanans Against Tax Hikes for P.O./Estimate # Product: MATH EST 6445 9.4-9.10; CPE: MATH/MMATH/6
 Montanans Against Tax Hikes

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/4/2018	08:49 AM	:60	Spot	1966	15.30
9/5/2018	06:28 AM	:60	Spot	1966	15.30
9/6/2018	08:33 AM	:60	Spot	1966	15.30
9/6/2018	03:16 PM	:60	Spot	1966	15.30
9/7/2018	07:08 AM	:60	Spot	1966	15.30
9/7/2018	03:50 PM	:60	Spot	1966	15.30
9/10/2018	06:55 AM	:60	Spot	1966	15.30
9/10/2018	04:20 PM	:60	Spot	1966	15.30
8 Total Items				Total Cost:	\$122.40
				- Agency Commission:	-\$18.36
				Net Total:	\$104.04
				8/23/2018 PrePayment Applied Check:	-\$26.01
				8/27/2018 PrePayment Applied Check:	-\$18.36
				8/30/2018 PrePayment Applied Check:	-\$18.36
				8/30/2018 PrePayment Applied Check:	-\$18.36
				9/5/2018 PrePayment Applied Check:	-\$22.95
				Amount Due:	\$0.00

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

KLTZ Invoice

Invoice ID: 18090555
 Invoice Date: 9/30/2018
 Account ID: 4351
 Order ID: 4351-010
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

MONTANANS AGAINST TAX HIKES
 REGIONAL REPS
 6505 ROCKSIDE ROAD, SUITE 200
 CLEVELAND, OH 44131

KLTZ@KLTZ.COM
 WWW.KLTZ.COM

Sponsor: Montanans Against Tax Hikes for P.O./Estimate # Product:: MATH EST 6446 9.11-9.17; CPE: MATH/MMATH
 Montanans Against Tax Hikes

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/11/2018	07:08 AM	:60	Spot	1966	15.30
9/12/2018	09:58 AM	:60	Spot	1966	15.30
9/13/2018	06:06 AM	:60	Spot	1966	15.30
9/13/2018	03:32 PM	:60	Spot	1966	15.30
9/14/2018	08:13 AM	:60	Spot	1966	15.30
9/14/2018	03:50 PM	:60	Spot	1966	15.30
9/17/2018	06:06 AM	:60	Spot	1966	15.30
9/17/2018	03:50 PM	:60	Spot	1966	15.30
8 Total Items				Total Cost:	\$122.40
				- Agency Commission:	-\$18.36
				Net Total:	\$104.04
				9/5/2018 PrePayment Applied Check:	-\$18.36
				9/12/2018 PrePayment Applied Check:	-\$85.68
				Amount Due:	\$0.00

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

[Handwritten Signature]

Amount Due: **\$0.00**

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

KLTZ Invoice

Invoice ID: 18090557
 Invoice Date: 9/30/2018
 Account ID: 4351
 Order ID: 4351-012
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

MONTANANS AGAINST TAX HIKES
 REGIONAL REPS
 6505 ROCKSIDE ROAD, SUITE 200
 CLEVELAND, OH 44131

KLTZ@KLTZ.COM
 WWW.KLTZ.COM

Sponsor: Montanans Against Tax Hikes for P.O./Estimate # Product: MATH EST 6447 9.18-9.24; CPE: MATH/MMATH/
 Montanans Against Tax Hikes

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/18/2018	08:22 AM	:60	Spot	1966	15.30
9/19/2018	06:20 AM	:60	Spot	1966	15.30
9/20/2018	07:20 AM	:60	Spot	1966	15.30
9/20/2018	04:20 PM	:60	Spot	1966	15.30
9/21/2018	08:22 AM	:60	Spot	1966	15.30
9/21/2018	05:22 PM	:60	Spot	1966	15.30
9/24/2018	06:55 AM	:60	Spot	1966	15.30
9/24/2018	05:22 PM	:60	Spot	1966	15.30
8 Total Items					
				Total Cost:	\$122.40
				- Agency Commission:	-\$18.36
				Net Total:	\$104.04
				9/18/2018 PrePayment Applied Check:	-\$85.68
				9/13/2018 PrePayment Applied Check:	-\$18.36
				Amount Due:	\$0.00

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

[Handwritten Signature]

Amount Due: \$0.00

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

KLTZ Invoice

Invoice ID: 18090559
 Invoice Date: 9/30/2018
 Account ID: 4351
 Order ID: 4351-014
 Account Rep: Political

Amount Due: \$0.00
 Amount Paid: _____

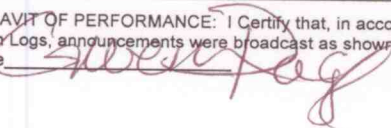
MONTANANS AGAINST TAX HIKES
 REGIONAL REPS
 6505 ROCKSIDE ROAD, SUITE 200
 CLEVELAND, OH 44131

KLTZ@KLTZ.COM
 WWW.KLTZ.COM

Sponsor: Montanans Against Tax Hikes for P.O./Estimate # Product: MATH EST 6448 9.25-10.1; CPE: MATH/MMATH/
 Montanans Against Tax Hikes

Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/25/2018	06:10 AM	:60	Spot	1966	15.30
9/26/2018	09:58 AM	:60	Spot	1966	15.30
9/27/2018	07:05 AM	:60	Spot	1966	15.30
9/27/2018	03:32 PM	:60	Spot	1966	15.30
9/28/2018	09:22 AM	:60	Spot	1966	15.30
9/28/2018	03:50 PM	:60	Spot	1966	15.30
6 Total Items				Total Cost:	\$91.80
				- Agency Commission:	-\$13.77
Net Total:					\$78.03
9/27/2018 PrePayment Applied Check:					-\$78.03
Amount Due:					\$0.00

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Amount Due: **\$0.00**