

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

KLTZ Invoice

Invoice ID: 18080555
 Invoice Date: 8/26/2018
 Account ID: 4351
 Order ID: 4351-001
 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 6442 8.14-8.20; CPE: MATH/MMATH
 Montanans Against Tax Hikes

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
8/14/2018	07:20 AM	:60	Spot	1966	15.30	
8/15/2018	08:22 AM	:60	Spot	1966	15.30	
8/16/2018	06:55 AM	:60	Spot	1966	15.30	
8/16/2018	03:32 PM	:60	Spot	1966	15.30	
8/17/2018	08:13 AM	:60	Spot	1966	15.30	
8/17/2018	05:42 PM	:60	Spot	1966	15.30	
8/20/2018	06:20 AM	:60	Spot	1966	15.30	
8/20/2018	05:22 PM	:60	Spot	1966	15.30	
8 Total Items					Total Cost:	\$122.40
					- Agency Commission:	-\$18.36
					Net Total:	\$104.04
					8/20/2018 PrePayment Applied Check:	-\$85.68
					8/13/2018 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: 18080557
 Invoice Date: 8/26/2018
 Account ID: 4351
 Order ID: 4351-003
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

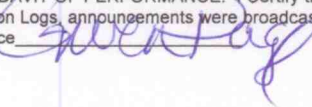
MONTANANS AGAINST TAX HIKES
 REGIONAL REPS
 6505 ROCKSIDE ROAD, SUITE 200
 CLEVELAND, OH 44131

KLTZ@KLTZ.COM
 WWW.KLTZ.COM

Sponsor: Montanans Against Tax Hikes for P.O./Estimate # Product:: MATH EST 6443 8.21-8.27; CPE: MATH/MMATH
 Montanans Against Tax Hikes

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
8/21/2018	06:20 AM	:60	Spot	1966	15.30	
8/22/2018	09:58 AM	:60	Spot	1966	15.30	
8/23/2018	07:08 AM	:60	Spot	1966	15.30	
8/23/2018	06:42 PM	:60	Spot	1966	15.30	
8/24/2018	08:13 AM	:60	Spot	1966	15.30	
8/24/2018	05:42 PM	:60	Spot	1966	15.30	
6 Total Items				Total Cost:	\$91.80	
				- Agency Commission:	-\$13.77	
Net Total:					\$78.03	
					8/16/2018 PrePayment Applied Check:	-\$18.36
					8/23/2018 PrePayment Applied Check:	-\$59.67
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

***TRIAL* KLTZ Invoice**

Invoice ID: Ready
 Invoice Date: 8/31/2018
 Account ID: 4351
 Order ID: 4351-003
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

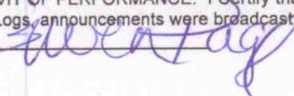
MONTANANS AGAINST TAX HIKES
 REGIONAL REPS
 6505 ROCKSIDE ROAD, SUITE 200
 CLEVELAND, OH 44131

KLTZ@KLTZ.COM
 WWW.KLTZ.COM

Sponsor: Montanans Against Tax Hikes for P.O./Estimate # Product:: MATH EST 6443 8.21-8.27; CPE: MATH/MMATH
 Montanans Against Tax Hikes

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/27/2018	07:20 AM	:60	Spot	1966	15.30
8/27/2018	03:50 PM	:60	Spot	1966	15.30
2 Total Items				Total Cost:	\$30.60
				- Agency Commission:	-\$4.59
Net Total:					\$26.01
8/23/2018 Apply PrePayment Check for KL TZ / C - Cash / Prepaid Credit for 4351 - Montanans Against Tax Hikes:					-\$26.01
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