

KLTZ Invoice

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

Invoice ID: 18100702
 Invoice Date: 10/31/2018
 Account ID: 4368
 Order ID: 4368-001
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____


MONTANA RURAL VOTERS
 P.O. BOX 202
 BILLINGS, MT 59103

KLTZ@KLTZ.COM
 WWW.KLTZ.COM

Sponsor: Montana Rural Voters
 Montana Rural Voters

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/23/2018	06:20 AM	:30	Spot	1630	9.25
10/23/2018	07:20 AM	:30	Spot	1630	9.25
10/23/2018	08:22 AM	:30	Spot	1630	9.25
10/23/2018	09:58 AM	:30	Spot	1630	9.25
10/23/2018	10:40 AM	:30	Spot	1630	9.25
10/23/2018	11:15 AM	:30	Spot	1630	9.25
10/23/2018	12:26 PM	:30	Spot	1630	9.25
10/23/2018	01:18 PM	:30	Spot	1630	9.25
10/23/2018	02:32 PM	:30	Spot	1630	9.25
10/23/2018	03:32 PM	:30	Spot	1630	9.25
10/23/2018	04:40 PM	:30	Spot	1630	9.25
10/23/2018	05:22 PM	:30	Spot	1630	9.25
10/24/2018	06:12 AM	:30	Spot	1630	9.25
10/24/2018	07:36 AM	:30	Spot	1630	9.25
10/24/2018	08:30 AM	:30	Spot	1630	9.25
10/24/2018	09:58 AM	:30	Spot	1630	9.25
10/24/2018	10:40 AM	:30	Spot	1630	9.25
10/24/2018	11:15 AM	:30	Spot	1630	9.25
10/24/2018	12:42 PM	:30	Spot	1630	9.25
10/24/2018	01:18 PM	:30	Spot	1630	9.25
10/24/2018	02:32 PM	:30	Spot	1630	9.25
10/24/2018	03:20 PM	:30	Spot	1630	9.25
10/24/2018	04:40 PM	:30	Spot	1630	9.25
10/24/2018	05:42 PM	:30	Spot	1630	9.25
10/25/2018	06:20 AM	:30	Spot	1630	9.25
10/25/2018	07:36 AM	:30	Spot	1630	9.25
10/25/2018	08:30 AM	:30	Spot	1630	9.25
10/25/2018	09:58 AM	:30	Spot	1630	9.25
10/25/2018	10:40 AM	:30	Spot	1630	9.25
10/25/2018	11:28 AM	:30	Spot	1630	9.25
10/25/2018	12:26 PM	:30	Spot	1630	9.25
10/25/2018	01:18 PM	:30	Spot	1630	9.25
10/25/2018	02:32 PM	:30	Spot	1630	9.25
10/25/2018	03:20 PM	:30	Spot	1630	9.25
10/25/2018	04:20 PM	:30	Spot	1630	9.25
10/25/2018	05:42 PM	:30	Spot	1630	9.25
10/26/2018	06:12 AM	:30	Spot	1630	9.25
10/26/2018	07:36 AM	:30	Spot	1630	9.25
10/26/2018	08:30 AM	:30	Spot	1630	9.25
10/26/2018	09:42 AM	:30	Spot	1630	9.25
10/26/2018	10:40 AM	:30	Spot	1630	9.25
10/26/2018	11:15 AM	:30	Spot	1630	9.25
10/26/2018	12:42 PM	:30	Spot	1630	9.25
10/26/2018	01:18 PM	:30	Spot	1630	9.25
10/26/2018	02:32 PM	:30	Spot	1630	9.25

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



Continued

KLTZ Invoice

Sponsor: Montana Rural Voters
Montana Rural Voters

Invoice ID: 18100702
Invoice Date: 10/31/2018 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2018	03:42 PM	:30	Spot	1630	9.25
10/26/2018	04:40 PM	:30	Spot	1630	9.25
10/26/2018	05:22 PM	:30	Spot	1630	9.25
10/27/2018	06:59 AM	:30	Spot	1630	9.25
10/27/2018	07:59 AM	:30	Spot	1630	9.25
10/27/2018	08:05 AM	:30	Spot	1630	9.25
10/27/2018	08:13 AM	:30	Spot	1630	9.25
10/27/2018	08:13 AM	:30	Spot	1630	9.25
10/27/2018	09:05 AM	:30	Spot	1630	9.25
10/27/2018	04:12 PM	:30	Spot	1630	9.25
10/27/2018	04:32 PM	:30	Spot	1630	9.25
10/27/2018	04:48 PM	:30	Spot	1630	9.25
10/27/2018	05:12 PM	:30	Spot	1630	9.25
10/27/2018	05:40 PM	:30	Spot	1630	9.25
10/27/2018	06:12 PM	:30	Spot	1630	9.25
10/28/2018	06:48 AM	:30	Spot	1630	9.25
10/28/2018	07:24 AM	:30	Spot	1630	9.25
10/28/2018	08:13 AM	:30	Spot	1630	9.25
10/28/2018	09:40 AM	:30	Spot	1630	9.25
10/28/2018	10:21 AM	:30	Spot	1630	9.25
10/28/2018	10:40 AM	:30	Spot	1630	9.25
10/28/2018	12:01 PM	:30	Spot	1630	9.25
10/28/2018	01:32 PM	:30	Spot	1630	9.25
10/28/2018	02:05 PM	:30	Spot	1630	9.25
10/28/2018	03:05 PM	:30	Spot	1630	9.25
10/28/2018	04:44 PM	:30	Spot	1630	9.25
10/28/2018	05:12 PM	:30	Spot	1630	9.25
10/29/2018	06:12 AM	:30	Spot	1630	9.25
10/29/2018	07:36 AM	:30	Spot	1630	9.25
10/29/2018	08:22 AM	:30	Spot	1630	9.25
10/29/2018	09:22 AM	:30	Spot	1630	9.25
10/29/2018	10:40 AM	:30	Spot	1630	9.25
10/29/2018	11:28 AM	:30	Spot	1630	9.25
10/29/2018	12:42 PM	:30	Spot	1630	9.25
10/29/2018	01:18 PM	:30	Spot	1630	9.25
10/29/2018	02:32 PM	:30	Spot	1630	9.25
10/29/2018	03:20 PM	:30	Spot	1630	9.25
10/29/2018	04:20 PM	:30	Spot	1630	9.25
10/29/2018	05:42 PM	:30	Spot	1630	9.25
10/30/2018	06:06 AM	:30	Spot	1630	9.25
10/30/2018	07:05 AM	:30	Spot	1630	9.25
10/30/2018	08:22 AM	:30	Spot	1630	9.25
10/30/2018	09:58 AM	:30	Spot	1630	9.25
10/30/2018	10:40 AM	:30	Spot	1630	9.25
10/30/2018	11:15 AM	:30	Spot	1630	9.25
10/30/2018	12:26 PM	:30	Spot	1630	9.25
10/30/2018	01:24 PM	:30	Spot	1630	9.25
10/30/2018	02:32 PM	:30	Spot	1630	9.25
10/30/2018	03:32 PM	:30	Spot	1630	9.25
10/30/2018	04:32 PM	:30	Spot	1630	9.25
10/30/2018	05:42 PM	:30	Spot	1630	9.25
10/31/2018	06:20 AM	:30	Spot	1630	9.25
10/31/2018	07:08 AM	:30	Spot	1630	9.25
10/31/2018	08:22 AM	:30	Spot	1630	9.25
10/31/2018	09:58 AM	:30	Spot	1630	9.25
10/31/2018	10:40 AM	:30	Spot	1630	9.25
10/31/2018	11:15 AM	:30	Spot	1630	9.25
10/31/2018	12:42 PM	:30	Spot	1630	9.25
10/31/2018	01:24 PM	:30	Spot	1630	9.25
10/31/2018	02:42 PM	:30	Spot	1630	9.25
10/31/2018	03:42 PM	:30	Spot	1630	9.25
10/31/2018	04:32 PM	:30	Spot	1630	9.25
10/31/2018	04:56 PM	:30	Spot	1630	9.25
108 Total Items				Total Cost:	\$999.00

Continued

KLTZ Invoice

Sponsor: Montana Rural Voters
Montana Rural Voters

Invoice ID: 18100702
Invoice Date: 10/31/2018 Page 3

Date	Time	Length	Description	CopyID / ISCI Code	Cost
				10/28/2018 PrePayment Applied Check:	-\$999.00
				Amount Due:	\$0.00

Amount Due: \$0.00

KLTZ Invoice

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

Invoice ID: 18110081
 Invoice Date: 11/6/2018
 Account ID: 4368
 Order ID: 4368-001
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

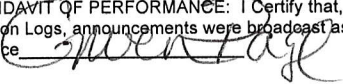
MONTANA RURAL VOTERS
 P.O. BOX 202
 BILLINGS, MT 59103

KLTZ@KLTZ.COM
 WWW.KLTZ.COM

Sponsor: Montana Rural Voters
 Montana Rural Voters

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/1/2018	07:08 AM	:30	Spot	1630	9.25
11/1/2018	07:20 AM	:30	Spot	1630	9.25
11/1/2018	08:22 AM	:30	Spot	1630	9.25
11/1/2018	09:58 AM	:30	Spot	1630	9.25
11/1/2018	10:40 AM	:30	Spot	1630	9.25
11/1/2018	11:15 AM	:30	Spot	1630	9.25
11/1/2018	12:42 PM	:30	Spot	1630	9.25
11/1/2018	01:24 PM	:30	Spot	1630	9.25
11/1/2018	02:32 PM	:30	Spot	1630	9.25
11/1/2018	03:42 PM	:30	Spot	1630	9.25
11/1/2018	04:56 PM	:30	Spot	1630	9.25
11/1/2018	05:42 PM	:30	Spot	1630	9.25
12 Total Items				Total Cost:	\$111.00
10/28/2018 PrePayment Applied Check:					-\$111.00
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**