

# KLTZ Invoice

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

Invoice ID: 22060677  
 Invoice Date: 6/30/2022  
 Account ID: 4559  
 Order ID: 4559-015  
 Account Rep: Political

Amount Due: \$0.00  
 Amount Paid: \_\_\_\_\_

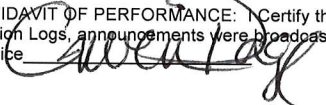
VOTE YES VALLEY VIEW  
 C/O HAYLIE SHIPP  
 P.O. BOX 287  
 GLASGOW, MT 59230

KLTZ@KLTZ.COM  
 WWW.KLTZ.COM

Sponsor: Vote Yes Valley View  
 Vote Yes Valley View

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/1/2022	06:21 AM	:30	Spot	4220	11.00
6/1/2022	06:51 AM	:30	Spot	4220	11.00
6/1/2022	07:20 AM	:30	Spot	4220	11.00
6/1/2022	08:30 AM	:30	Spot	4220	11.00
6/1/2022	10:17 AM	:30	Spot	4220	11.00
6/1/2022	11:15 AM	:30	Spot	4220	11.00
6/1/2022	11:45 AM	:30	Spot	4220	11.00
6/1/2022	12:11 PM	:30	Spot	4220	11.00
6/1/2022	01:42 PM	:30	Spot	4220	11.00
6/1/2022	02:26 PM	:30	Spot	4220	11.00
6/1/2022	03:40 PM	:30	Spot	4220	11.00
6/1/2022	04:35 PM	:30	Spot	4220	11.00
6/2/2022	06:21 AM	:30	Spot	4220	11.00
6/2/2022	06:51 AM	:30	Spot	4220	11.00
6/2/2022	07:48 AM	:30	Spot	4220	11.00
6/2/2022	08:30 AM	:30	Spot	4220	11.00
6/2/2022	10:17 AM	:30	Spot	4220	11.00
6/2/2022	11:15 AM	:30	Spot	4220	11.00
6/2/2022	11:45 AM	:30	Spot	4220	11.00
6/2/2022	12:11 PM	:30	Spot	4220	11.00
6/2/2022	01:18 PM	:30	Spot	4220	11.00
6/2/2022	02:17 PM	:30	Spot	4220	11.00
6/2/2022	03:30 PM	:30	Spot	4220	11.00
6/2/2022	04:15 PM	:30	Spot	4220	11.00
6/3/2022	06:21 AM	:30	Spot	4220	11.00
6/3/2022	06:51 AM	:30	Spot	4220	11.00
6/3/2022	07:20 AM	:30	Spot	4220	11.00
6/3/2022	09:30 AM	:30	Spot	4220	11.00
6/3/2022	10:17 AM	:30	Spot	4220	11.00
6/3/2022	11:15 AM	:30	Spot	4220	11.00
6/3/2022	11:45 AM	:30	Spot	4220	11.00
6/3/2022	12:11 PM	:30	Spot	4220	11.00
6/3/2022	01:18 PM	:30	Spot	4220	11.00
6/3/2022	02:17 PM	:30	Spot	4220	11.00
6/3/2022	03:30 PM	:30	Spot	4220	11.00
6/3/2022	04:15 PM	:30	Spot	4220	11.00
6/4/2022	06:30 AM	:30	Spot	4220	11.00
6/4/2022	06:59 AM	:30	Spot	4220	11.00
6/4/2022	07:30 AM	:30	Spot	4220	11.00
6/4/2022	08:13 AM	:30	Spot	4220	11.00
6/4/2022	09:20 AM	:30	Spot	4220	11.00
6/4/2022	10:40 AM	:30	Spot	4220	11.00
6/4/2022	11:17 AM	:30	Spot	4220	11.00
6/4/2022	11:44 AM	:30	Spot	4220	11.00
6/4/2022	01:44 PM	:30	Spot	4220	11.00

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: Vote Yes Valley View  
Vote Yes Valley View

Invoice ID: 22060677  
Invoice Date: 6/30/2022

Date	Time	Length	Description	CopyID / ISCI Code	Cost
6/4/2022	03:44 PM	:30	Spot	4220	11.00
6/4/2022	04:44 PM	:30	Spot	4220	11.00
6/4/2022	05:44 PM	:30	Spot	4220	11.00
6/5/2022	06:26 AM	:30	Spot	4220	11.00
6/5/2022	06:54 AM	:30	Spot	4220	11.00
6/5/2022	07:25 AM	:30	Spot	4220	11.00
6/5/2022	08:50 AM	:30	Spot	4220	11.00
6/5/2022	09:40 AM	:30	Spot	4220	11.00
6/5/2022	10:23 AM	:30	Spot	4220	11.00
6/5/2022	10:40 AM	:30	Spot	4220	11.00
6/5/2022	12:01 PM	:30	Spot	4220	11.00
6/5/2022	01:46 PM	:30	Spot	4220	11.00
6/5/2022	02:05 PM	:30	Spot	4220	11.00
6/5/2022	03:05 PM	:30	Spot	4220	11.00
6/5/2022	04:44 PM	:30	Spot	4220	11.00
6/6/2022	06:21 AM	:30	Spot	4220	11.00
6/6/2022	06:51 AM	:30	Spot	4220	11.00
6/6/2022	07:48 AM	:30	Spot	4220	11.00
6/6/2022	09:30 AM	:30	Spot	4220	11.00
6/6/2022	10:17 AM	:30	Spot	4220	11.00
6/6/2022	11:15 AM	:30	Spot	4220	11.00
6/6/2022	11:28 AM	:30	Spot	4220	11.00
6/6/2022	12:26 PM	:30	Spot	4220	11.00
6/6/2022	01:18 PM	:30	Spot	4220	11.00
6/6/2022	02:17 PM	:30	Spot	4220	11.00
6/6/2022	03:30 PM	:30	Spot	4220	11.00
6/6/2022	04:15 PM	:30	Spot	4220	11.00
6/7/2022	06:21 AM	:30	Spot	4220	11.00
6/7/2022	06:51 AM	:30	Spot	4220	11.00
6/7/2022	07:08 AM	:30	Spot	4220	11.00
6/7/2022	08:30 AM	:30	Spot	4220	11.00
6/7/2022	10:17 AM	:30	Spot	4220	11.00
6/7/2022	11:15 AM	:30	Spot	4220	11.00
6/7/2022	11:28 AM	:30	Spot	4220	11.00
6/7/2022	12:11 PM	:30	Spot	4220	11.00
6/7/2022	01:18 PM	:30	Spot	4220	11.00
6/7/2022	02:17 PM	:30	Spot	4220	11.00
6/7/2022	03:30 PM	:30	Spot	4220	11.00
6/7/2022	04:15 PM	:30	Spot	4220	11.00

84 Total Items

Total Cost:

\$924.00

5/31/2022 PrePayment Applied Credit Card:

-\$396.00

6/6/2022 PrePayment Applied Credit Card:

-\$528.00

Amount Due:

\$0.00

Amount Due:

**\$0.00**