

# KLTZ Invoice

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

Invoice ID: 22050695  
 Invoice Date: 5/31/2022  
 Account ID: 4559  
 Order ID: 4559-007  
 Account Rep: Political

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

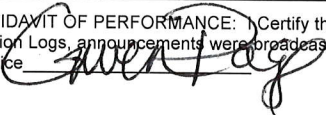
VOTE YES VALLEY VIEW  
 C/O HAYLIE SHIPP  
 P.O. BOX 287  
 GLASGOW, MT 59230

KLTZ@KLTZ.COM  
 WWW.KLTZ.COM

Sponsor: Vote Yes Valley View  
 Vote Yes Valley View

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/9/2022	08:24 AM	:30	Spot	4220	11.00	
5/9/2022	12:06 PM	:30	Spot	4220	11.00	
5/9/2022	04:53 PM	:30	Spot	4220	11.00	
5/10/2022	06:21 AM	:30	Spot	4220	11.00	
5/10/2022	08:30 AM	:30	Spot	4220	11.00	
5/10/2022	11:15 AM	:30	Spot	4220	11.00	
5/10/2022	12:11 PM	:30	Spot	4220	11.00	
5/10/2022	01:42 PM	:30	Spot	4220	11.00	
<b>8 Total Items</b>					<b>Total Cost:</b>	<b>\$88.00</b>
					5/9/2022 PrePayment Applied Credit Card:	-\$88.00
					<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: 22050697  
 Invoice Date: 5/31/2022  
 Account ID: 4559  
 Order ID: 4559-009  
 Account Rep: Political

Amount Due: \$0.00

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

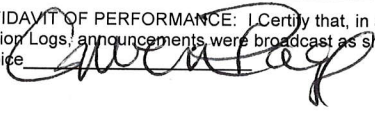
VOTE YES VALLEY VIEW  
 C/O HAYLIE SHIPP  
 P.O. BOX 287  
 GLASGOW, MT 59230

KLTZ@KLTZ.COM  
 WWW.KLTZ.COM

Sponsor: Vote Yes Valley View  
 Vote Yes Valley View

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
5/16/2022	03:50 PM	:30	Spot	4220	11.00	
5/16/2022	04:53 PM	:30	Spot	4220	11.00	
5/16/2022	05:45 PM	:30	Spot	4220	11.00	
5/17/2022	07:48 AM	:30	Spot	4220	11.00	
5/17/2022	08:24 AM	:30	Spot	4220	11.00	
5/17/2022	10:36 AM	:30	Spot	4220	11.00	
5/17/2022	12:24 PM	:30	Spot	4220	11.00	
5/17/2022	01:50 PM	:30	Spot	4220	11.00	
5/17/2022	03:20 PM	:30	Spot	4220	11.00	
<b>9 Total Items</b>					<b>Total Cost:</b>	<b>\$99.00</b>
					5/17/2022 PrePayment Applied Credit Card:	-\$99.00
					<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: 22050699  
 Invoice Date: 5/31/2022  
 Account ID: 4559  
 Order ID: 4559-011  
 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
5/19/2022	06:21 AM	:30	Spot	4220	11.00
5/19/2022	07:05 AM	:30	Spot	4220	11.00
5/19/2022	10:17 AM	:30	Spot	4220	11.00
5/19/2022	11:15 AM	:30	Spot	4220	11.00
5/19/2022	12:11 PM	:30	Spot	4220	11.00
5/19/2022	01:42 PM	:30	Spot	4220	11.00
5/19/2022	02:26 PM	:30	Spot	4220	11.00
5/19/2022	03:40 PM	:30	Spot	4220	11.00

8 Total Items

Total Cost:

\$88.00

5/18/2022 PrePayment Applied Credit Card:

-\$88.00

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**

# KLTZ Invoice

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

Invoice ID: 22050701  
 Invoice Date: 5/31/2022  
 Account ID: 4559  
 Order ID: 4559-013  
 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
5/30/2022	06:42 AM	:30	Spot	4220	11.00
5/30/2022	08:24 AM	:30	Spot	4220	11.00
5/30/2022	10:17 AM	:30	Spot	4220	11.00
5/30/2022	01:50 PM	:30	Spot	4220	11.00
5/30/2022	04:53 PM	:30	Spot	4220	11.00
5/31/2022	06:09 AM	:30	Spot	4220	11.00
5/31/2022	07:48 AM	:30	Spot	4220	11.00
5/31/2022	10:17 AM	:30	Spot	4220	11.00
5/31/2022	12:06 PM	:30	Spot	4220	11.00
5/31/2022	03:20 PM	:30	Spot	4220	11.00

10 Total Items

Total Cost: \$110.00

5/27/2022 PrePayment Applied Credit Card: -\$110.00

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