

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

KLTZ Invoice

Invoice ID: 20110036
Invoice Date: 11/3/2020
Account ID: 4492
Order ID: 4492-001
Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

HOUSE MAJORITY PAC
MEDIA FINANCIAL SERVICES
REGIONAL REPS NON-REP

KLTZ@KLTZ.COM
WWW.KLTZ.COM

Sponsor: House Majority PAC for P.O./Estimate # Product: Est 9435 10/12-11/2; Order #3178370; Est. #9435; Contract
House Majority PAC

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2020	09:42 AM	:60	Spot	955	15.00
10/26/2020	04:45 PM	:60	Spot	955	15.00
10/27/2020	06:51 AM	:60	Spot	955	15.00
10/27/2020	10:52 AM	:60	Spot	955	15.00
10/27/2020	05:22 PM	:60	Spot	955	15.00
10/28/2020	06:12 AM	:60	Spot	955	15.00
10/28/2020	10:40 AM	:60	Spot	955	15.00
10/29/2020	08:30 AM	:60	Spot	955	15.00
10/29/2020	11:45 AM	:60	Spot	955	15.00
10/29/2020	05:22 PM	:60	Spot	955	15.00
10/30/2020	11:40 AM	:60	Spot	955	15.00
10/30/2020	04:35 PM	:60	Spot	955	15.00
10/31/2020	10:48 AM	:60	Spot	955	15.00
10/31/2020	11:21 AM	:60	Spot	955	15.00
11/1/2020	10:32 AM	:60	Spot	955	15.00
11/1/2020	01:55 PM	:60	Spot	955	15.00
11/2/2020	09:32 AM	:60	Spot	955	15.00
11/2/2020	06:42 PM	:60	Spot	955	15.00
18 Total Items					
Total Cost:					\$270.00
- Agency Commission:					-\$40.50
Net Total:					\$229.50
11/3/2020 National Rep Commission:					-\$34.43
10/26/2020 PrePayment Applied Credit Card:					-\$11.93
11/20/2020 National Rep Commission:					-\$16.19
1/16/2021 Payment Applied Credit Card:					-\$166.95
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

Gwen Page

From: Leta Mork <Leta.mork@Genmediapartners.com>
Sent: Monday, December 28, 2020 10:40 AM
To: Gwen Page
Subject: FW: House Majority PAC

Hello Gwen

We find short pay also and are working on getting it resolved.

From: payments@mediafinancial.com <payments@mediafinancial.com>
Sent: Monday, December 28, 2020 12:37 PM
To: Leta Mork <Leta.mork@Genmediapartners.com>
Subject: RE: House Majority PAC

I Show a short pay of Gross \$238.51 for both stations below.. I am sending to Tiffany to resolve.

From: Leta Mork <Leta.mork@Genmediapartners.com>
Sent: Monday, December 28, 2020 11:54 AM
To: payments@mediafinancial.com
Subject: Fw: House Majority PAC

Hello

Please help Gwen. Thanks

Sent from my Verizon LG Smartphone

----- Original message -----

From: Gwen Page
Date: Mon, Dec 28, 2020 11:52 AM
To: Lisa LaBelle;
Cc:
Subject: House Majority PAC

Good Morning Lisa, we are showing that House Majority PAC still owes \$166.95 for KLTZ-AM and \$166.95 for KLAN-FM. This would be for order #3178370/#4390786, with run dates of 10/13 – 11/2/2020. We received payments on Oct. 13th for \$169.05 for KLTZ-AM & \$169.05 for KLAN-FM then again on Oct. 26th for \$168.00 for KLTZ-AM & \$168.00 for KLAN-FM. Please let me know if you need me to send you any more information for this.

Gwen Page
Traffic Manager
KLTZ-AM/Mix-93-FM
Glasgow, MT 59230
406-228-9336 (ph)
406-794-0456 (f)
kltz@kltz.com
gwen@kltz.com

Gwen Page

From: payments@mediafinancial.com
Sent: Friday, January 15, 2021 7:17 PM
To: 'Joyce Vordenbaum'; 'Gwen Page'
Cc: 'Brad Cazel'
Subject: RE: House Majority PAC Payment

Hi Gwen, I did release payment today for KLTZ House Majority Pac. That will come in the form of a Mastercard tomorrow morning around 6a-8a, yes it will still come on Saturday too 😊

This is for estimate 9435 for \$166.95net/net. Is this the payment you are looking for?

From: Joyce Vordenbaum <joyce.vordenbaum@Genmediapartners.com>
Sent: Thursday, January 14, 2021 10:41 AM
To: Gwen Page <kltz@kltz.com>
Cc: payments@mediafinancial.com; Brad Cazel <brad.cazel@mediafinancial.com>
Subject: RE: House Majority PAC Payment

Gwen – I'm cc'ing our Media Financial office. They can check on payment status of this.

MFS – can you please check on this and get back with Gwen? Thank you.

Thanks!

Joyce Vordenbaum

Sales Support Coordinator

Gen Media Partners LLC

McGavren Guild Media/MG Malls/Local Focus Radio/HRN Media/Regional Reps/Tacher Radio Reps

Joyce.vordenbaum@genmediapartners.com

www.genmediapartners.com

469-892-4367 (ph)



**Gen
Media
Partners**

INNOVATIVE. EVOLVED. EXPANDED.

From: Gwen Page <kltz@kltz.com>
Sent: Thursday, January 14, 2021 9:39 AM
To: Joyce Vordenbaum <joyce.vordenbaum@Genmediapartners.com>
Subject: House Majority PAC Payment

Good Morning Joyce. I am touching base on the payments for House Majority PAC #3178370/#4390786, with run dates of 10/13 – 11/2/2020. We still have not received payment?

Gwen Page
Traffic Manager
KLTZ-AM/Mix-93-FM
Glasgow, MT 59230

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gwen@kltz.com