

Cook, Scott

From: Juliane Lore <juliane@lorelaw.us>
Sent: Monday, November 8, 2021 1:22 PM
To: Cook, Scott
Subject: [EXTERNAL] Attached, Statements - Lore Campaign
Attachments: ALLEGRA Mailer Receipt.pdf; ALLEGRA Yard Signs Receipts.pdf; OUTLOOK RECEIPTS AND STATEMENT.pdf; ALLEGRA EMAIL.pdf

Hello, Scott, hope your week is starting well.

I'm attaching the receipts and statements that I'll be basing my amended C5 and C7's submissions on.

I will be fighting the online system tonight to get these done correctly, I think I need to amend the C5 by reducing the time period by three days, I over-reported, and then providing the C7 as either one or two separate submissions supplementing the C5 after the reporting period. I keep running into errors when I try to save it, and can't file anything else if I force saving it – but I'll get it figured out! Apologize it must be later today, I've got some other deadlines looming too, but I'll have it completed today's extended deadline.

The attached are the receipts and statements from the only two businesses I hired during the campaign, verifying the dates of payments, amounts of services, and that there was no discount. When I get the online finance forms compliant, to supplement the response to the complaint you are investigating, I'll send you a follow up summary email.

I appreciate your time and review. More soon.

Respectfully,

Juliane E. Lore, *Attorney*

Lore Law Firm, P.L.L.C.
3201 Hesper Road, Ste. 5
Billings, MT 59102

Telephone: (406) 206-0144

Web: www.lorelaw.us [lorelaw.us]

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MARKETING • PRINT • MAIL

2620 Overland Avenue
Billings, MT 59102
406.248.6811

Invoice 141789

Date: 9/20/21

Customer PO:

Juliane Lore for City Court Judge
Juliane Lore
Phone: 406.591.7568

E-Mail: juliane@lorelaw.us

Quantity	Description	Amount
100	24" x 18" Yard Signs w/ Step Stakes, 24 x 18 White 0# Coroplast-4mil Smooth, Digitally Printed on 1 side	\$ 950.00
Sales Rep: sandrab Taken by: sandrab		SUBTOTAL \$ 950.00
		SHIPPING \$ 0.00
		DEPOSITS \$ 0.00
		TOTAL
		AMOUNT DUE \$ 0.00

Laurel Outlook
PO Box 278
Laurel MT 59044
406-628-4412

November 4, 2021

Juliane Lore ran 5 ads in the Laurel Outlook. The cost was \$1080. She was charged full rate for each of the ads.

Kathleen Gilluly, Publisher

Laurel Outlook
PO Box 278
Laurel MT 59044

Invoice No 00009091
Invoice Date 10/21/2021
Customer 1326
Terms Net 30
Due Date 10/21/2021

Julie Lore
Laurel, MT 59044

Please Remit \$180.00

Invoice No: 00009091
Invoice Date: 10/21/2021
Customer Number: 1326

USD

City Judge

Item	Description	Qty	Rate	Amount
LocDisp	City Judge	15.00	0.00	138.75
WebAd	City Judge	15.00	0.00	11.25
ColorFLD	Color Charge	15.00	0.00	30.00

Paid

TOTAL \$180.00

Laurel Outlook
PO Box 278
Laurel MT 59044

Invoice No 00009069
Invoice Date 10/14/2021
Customer 1326
Terms Net 30
Due Date 10/14/2021

Julie Lore
Laurel, MT 59044

PAID

Please Remit \$180.00

Invoice No: 00009069
Invoice Date: 10/14/2021
Customer Number: 1326

USD

Committed to Justice Ad

Item	Description	Qty	Rate	Amount
LocDisp	Committed to Justice Ad	15.00	0.00	138.75
WebAd	Committed to Justice Ad	15.00	0.00	11.25
ColorFLD	Color Charge	15.00	0.00	30.00

PAID

TOTAL \$180.00

Laurel Outlook
PO Box 278
Laurel MT 59044

Invoice No 00009055
Invoice Date 10/07/2021
Customer 1326
Terms Net 30
Due Date 10/07/2021

Julie Lore
Laurel, MT 59044

PAID

Please Remit \$360.00

Invoice No: 00009055
Invoice Date: 10/07/2021
Customer Number: 1326

USD

Accountability ad

Item	Description	Qty	Rate	Amount
LocDisp	Accountability ad	30.00	0.00	277.50
WebAd	Accountability ad	30.00	0.00	22.50
ColorFLD	Accountability ad	30.00	0.00	60.00

PAID

TOTAL \$360.00

Laurel Outlook
PO Box 278
Laurel MT 59044

Invoice No 00008838
Invoice Date 09/23/2021
Customer 1326
Terms Net 30
Due Date 09/23/2021

Julie Lore
Laurel, MT 59044

PAID

Please Remit \$180.00

Invoice No: 00008838
Invoice Date: 09/23/2021
Customer Number: 1326

USD

Transparency & Integrity

Item	Description	Qty	Rate	Amount
LocDisp	Transparency & Integrity	15.00	0.00	138.75
WebAd	Transparency & Integrity	15.00	0.00	11.25
ColorFLD	Transparency & Integrity	15.00	0.00	30.00

PAID

TOTAL \$180.00

Laurel Outlook
PO Box 278
Laurel MT 59044

Invoice No 00008826
Invoice Date 09/16/2021
Customer 1326
Terms Net 30
Due Date 09/16/2021

Julie Lore
Laurel, MT 59044

PAID

Please Remit \$180.00

Invoice No: 00008826
Invoice Date: 09/16/2021
Customer Number: 1326

USD

Campaign Ad

Item	Description	Qty	Rate	Amount
LocDisp	Campaign Ad	15.00	0.00	138.75
WebAd	Campaign Ad	15.00	0.00	11.25
ColorFLD	Campaign Ad	15.00	0.00	30.00

PAID

TOTAL \$180.00

Juliane Lore

Subject: FW: Follow up - bill, statement - Lore judge campaign
Attachments: Invoice_141452.pdf; Invoice_141789.pdf

Invoice #141789

Ordered on 9/20/21 – picked up on 9/23/21 – paid in full with customer’s Mastercard on 9/23/21

Invoice #141452

Ordered on 8/26/21 – delivered to the Post Office to mail on 10/6/21

\$611.35 Bulk Rate Standard Postage paid with customer’s Mastercard 10/8/21

\$500 payment on invoice paid with customer’s Mastercard 10/15/21

\$500 payment on invoice paid with customer’s Mastercard 10/29/21

Remaining balance on invoice #141452 - \$938.47

Let me know if there is anything else we can help with.

Sandra

PLEASE NOTE: Allegra will remain open from 8am to 4pm, M-F, until further notice.

Sandra Berreth
Allegra Marketing Print Mail
406.248.6811 Office
2620 Overland Ave | Billings, MT 59102
sandrab@allegrabillings.com