

KLTZ Invoice

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

Invoice ID: 22100444
 Invoice Date: 10/31/2022
 Account ID: 4585
 Order ID: 4585-001
 Account Rep: Political

Amount Due: \$0.00
 Amount Paid: _____

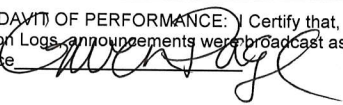
JERRY DAVENPORT FOR COUNTY COMMISSIONER
 P.O. BOX 115
 OPHEIM, MT 59250

KLTZ@KLTZ.COM
 WWW.KLTZ.COM

Sponsor: Jerry Davenport for County Commissioner
 Jerry Davenport for County Commissioner

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
10/20/2022	07:48 AM	:30	Spot	761	9.75	
10/20/2022	08:30 AM	:30	Spot	761	9.75	
10/20/2022	12:43 PM	:30	Spot	761	9.75	
10/20/2022	05:12 PM	:30	Spot	761	9.75	
10/21/2022	07:48 AM	:30	Spot	761	9.75	
10/21/2022	08:30 AM	:30	Spot	761	9.75	
10/21/2022	12:43 PM	:30	Spot	761	9.75	
10/21/2022	05:12 PM	:30	Spot	761	9.75	
10/24/2022	07:48 AM	:30	Spot	761	9.75	
10/24/2022	08:30 AM	:30	Spot	761	9.75	
10/24/2022	12:43 PM	:30	Spot	761	9.75	
10/24/2022	05:12 PM	:30	Spot	761	9.75	
10/25/2022	07:48 AM	:30	Spot	761	9.75	
10/25/2022	08:30 AM	:30	Spot	761	9.75	
10/25/2022	12:43 PM	:30	Spot	761	9.75	
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10/26/2022	07:48 AM	:30	Spot	761	9.75	
10/26/2022	08:30 AM	:30	Spot	761	9.75	
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10/28/2022	07:48 AM	:30	Spot	761	9.75	
10/28/2022	08:30 AM	:30	Spot	761	9.75	
10/28/2022	12:43 PM	:30	Spot	761	9.75	
10/28/2022	05:12 PM	:30	Spot	761	9.75	
10/31/2022	07:48 AM	:30	Spot	761	9.75	
10/31/2022	08:30 AM	:30	Spot	761	9.75	
10/31/2022	12:43 PM	:30	Spot	761	9.75	
10/31/2022	05:12 PM	:30	Spot	761	9.75	
32 Total Items					Total Cost:	\$312.00
					10/19/2022 PrePayment Applied Check:	-\$312.00
					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