

KLTZ Invoice

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

Invoice ID: 22100447
 Invoice Date: 10/31/2022
 Account ID: 3987
 Order ID: 3987-010
 Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

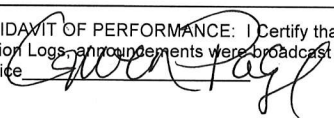
JOHN FAHLGREN, VC COMMISSIONER
 153 EAST PAISLEY LANE
 GLASGOW, MT 59230

KLTZ@KLTZ.COM
 WWW.KLTZ.COM

Sponsor: John Fahlgren, VC Commissioner
 John Fahlgren, VC Commissioner

Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/27/2022	06:27 AM	:45	Spot	78	8.75
10/27/2022	08:24 AM	:45	Spot	78	8.75
10/27/2022	11:28 AM	:45	Spot	78	8.75
10/27/2022	04:25 PM	:45	Spot	78	8.75
10/28/2022	07:05 AM	:45	Spot	78	8.75
10/28/2022	09:50 AM	:45	Spot	78	8.75
10/28/2022	01:24 PM	:45	Spot	78	8.75
10/28/2022	04:35 PM	:45	Spot	78	8.75
10/29/2022	07:59 AM	:45	Spot	78	8.75
10/29/2022	08:05 AM	:45	Spot	78	8.75
10/30/2022	07:25 AM	:45	Spot	78	8.75
10/30/2022	08:50 AM	:45	Spot	78	8.75
10/31/2022	07:05 AM	:45	Spot	78	8.75
10/31/2022	09:50 AM	:45	Spot	78	8.75
10/31/2022	12:26 PM	:45	Spot	78	8.75
10/31/2022	05:45 PM	:45	Spot	78	8.75
16 Total Items				Total Cost:	\$140.00
10/26/2022 PrePayment Applied Check:					-\$140.00
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**