

# KLTZ Invoice

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

Invoice ID: 22110514  
 Invoice Date: 11/30/2022  
 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	
11/1/2022	07:48 AM	:30	Spot	761	9.75	
11/1/2022	08:30 AM	:30	Spot	761	9.75	
11/1/2022	12:43 PM	:30	Spot	761	9.75	
11/1/2022	05:12 PM	:30	Spot	761	9.75	
11/2/2022	07:48 AM	:30	Spot	761	9.75	
11/2/2022	08:30 AM	:30	Spot	761	9.75	
11/2/2022	12:43 PM	:30	Spot	761	9.75	
11/2/2022	05:12 PM	:30	Spot	761	9.75	
11/3/2022	07:48 AM	:30	Spot	761	9.75	
11/3/2022	08:30 AM	:30	Spot	761	9.75	
11/3/2022	12:43 PM	:30	Spot	761	9.75	
11/3/2022	05:12 PM	:30	Spot	761	9.75	
11/4/2022	07:48 AM	:30	Spot	761	9.75	
11/4/2022	08:30 AM	:30	Spot	761	9.75	
11/4/2022	12:43 PM	:30	Spot	761	9.75	
11/4/2022	05:12 PM	:30	Spot	761	9.75	
11/7/2022	07:48 AM	:30	Spot	761	9.75	
11/7/2022	08:30 AM	:30	Spot	761	9.75	
<b>18 Total Items</b>				<b>Total Cost:</b>	<b>\$175.50</b>	
					10/19/2022 PrePayment Applied Check:	-\$175.50
					<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.

*[Handwritten Signature]*

**Amount Due:** **\$0.00**