

# KLTZ Invoice

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

Invoice ID: 20110050  
Invoice Date: 11/3/2020  
Account ID: 4493  
Order ID: 4493-001  
Account Rep: Political

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

NRSC-IE  
NORTHERN BROADCASTING SYSTEM  
P.O. BOX 1742  
BILLINGS, MT 59103

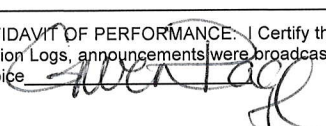
KLTZ@KLTZ.COM  
WWW.KLTZ.COM

Sponsor: NRSC-IE for P.O./Estimate # Est: CF20-179-181-NRSC-10/13-10/26  
NRSC-IE

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2020	01:24 PM	:60	Spot	5141	13.25
10/26/2020	02:42 PM	:60	Spot	5141	13.25
2 Total Items				Total Cost:	\$26.50
10/15/2020 PrePayment Applied Check:					-\$26.50
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**