

KLTZ Invoice

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

Invoice ID: 20080754
Invoice Date: 8/30/2020
Account ID: 4473
Order ID: 4473-001
Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

VOTE VETS
MEDIA FINANCIAL SERVICES

KLTZ@KLTZ.COM
WWW.KLTZ.COM

Sponsor: Vote Vets for P.O./Estimate # Order #3176115; Contract #4386611
Vote Vets

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/28/2020	06:12 AM	:60	Spot	5100	15.00
8/28/2020	06:28 AM	:60	Spot	5100	15.00
8/28/2020	06:38 AM	:60	Spot	5100	15.00
8/28/2020	06:51 AM	:60	Spot	5100	15.00
8/28/2020	09:42 AM	:60	Spot	5100	15.00
8/28/2020	10:28 AM	:60	Spot	5100	15.00
8/28/2020	11:15 AM	:60	Spot	5100	15.00
8/28/2020	12:26 PM	:60	Spot	5100	15.00
8/28/2020	01:18 PM	:60	Spot	5100	15.00
8/28/2020	01:42 PM	:60	Spot	5100	15.00
8/28/2020	02:05 PM	:60	Spot	5100	15.00
8/28/2020	02:32 PM	:60	Spot	5100	15.00
8/28/2020	03:20 PM	:60	Spot	5100	15.00
8/28/2020	03:50 PM	:60	Spot	5100	15.00
8/28/2020	04:35 PM	:60	Spot	5100	15.00
15 Total Items				Total Cost:	\$225.00
				- Agency Commission:	-\$33.75
				Net Total:	\$191.25
				8/28/2020 PrePayment Applied Credit Card:	-\$157.50
				8/28/2020 PrePayment Applied Credit Card:	-\$33.75
				Amount Due:	\$0.00
VOTEVETS ACTION FUND R60 Right To Vote MT - 100%					

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**