

KLTZ Invoice

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

Invoice ID: 20100252
Invoice Date: 10/25/2020
Account ID: 4486
Order ID: 4486-001
Account Rep: Political

Amount Due: \$0.00

Amount Paid: _____

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

KLTZ@KLTZ.COM
WWW.KLTZ.COM

Sponsor: AFSCME / AFSCME - DDM20-273 for P.O./Estimate # DDM20-273
AFSCME

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/6/2020	06:12 AM	:60	Spot	91	13.25
10/6/2020	10:45 AM	:60	Spot	91	13.25
10/6/2020	11:45 AM	:60	Spot	91	13.25
10/6/2020	04:53 PM	:60	Spot	91	13.25
10/6/2020	05:22 PM	:60	Spot	91	13.25
10/7/2020	06:28 AM	:60	Spot	91	13.25
10/7/2020	12:26 PM	:60	Spot	91	13.25
10/7/2020	01:24 PM	:60	Spot	91	13.25
10/7/2020	03:20 PM	:60	Spot	91	13.25
10/7/2020	04:59 PM	:60	Spot	91	13.25
10/8/2020	11:40 AM	:60	Spot	91	13.25
10/8/2020	12:18 PM	:60	Spot	91	13.25
10/8/2020	01:32 PM	:60	Spot	91	13.25
10/8/2020	03:20 PM	:60	Spot	91	13.25
10/8/2020	04:25 PM	:60	Spot	91	13.25
10/9/2020	10:52 AM	:60	Spot	91	13.25
10/9/2020	12:06 PM	:60	Spot	91	13.25
10/9/2020	12:24 PM	:60	Spot	91	13.25
10/9/2020	01:50 PM	:60	Spot	91	13.25
10/9/2020	02:05 PM	:60	Spot	91	13.25
10/10/2020	06:30 AM	:60	Spot	91	13.25
10/10/2020	08:33 AM	:60	Spot	91	13.25
10/10/2020	09:30 AM	:60	Spot	91	13.25
10/10/2020	11:32 AM	:60	Spot	91	13.25
10/10/2020	05:48 PM	:60	Spot	91	13.25
10/11/2020	12:21 PM	:60	Spot	91	13.25
10/11/2020	01:55 PM	:60	Spot	91	13.25
10/11/2020	04:32 PM	:60	Spot	91	13.25
10/11/2020	06:21 PM	:60	Spot	91	13.25
10/11/2020	06:32 PM	:60	Spot	91	13.25
10/12/2020	06:38 AM	:60	Spot	91	13.25
10/12/2020	07:05 AM	:60	Spot	91	13.25
10/12/2020	12:24 PM	:60	Spot	91	13.25
10/12/2020	01:50 PM	:60	Spot	91	13.25
10/12/2020	04:53 PM	:60	Spot	91	13.25
10/13/2020	02:05 PM	:60	Spot	91	13.25
10/13/2020	02:32 PM	:60	Spot	91	13.25
10/13/2020	03:50 PM	:60	Spot	91	13.25
10/13/2020	04:15 PM	:60	Spot	91	13.25
10/13/2020	05:22 PM	:60	Spot	91	13.25

AFFIDAVIT OF PERFORMANCE: I Certify that, in accordance with the Official
Station Logs, announcements were broadcast as shown on this
invoice

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Sponsor: AFSCME / AFSCME - DDM20-273 for P.O./Estimate # DDM20-273
AFSCME

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/14/2020	07:54 AM	:60	Spot	91	13.25
10/14/2020	12:06 PM	:60	Spot	91	13.25
10/14/2020	02:42 PM	:60	Spot	91	13.25
10/14/2020	03:30 PM	:60	Spot	91	13.25
10/14/2020	04:59 PM	:60	Spot	91	13.25
10/15/2020	10:52 AM	:60	Spot	91	13.25
10/15/2020	12:24 PM	:60	Spot	91	13.25
10/15/2020	12:54 PM	:60	Spot	91	13.25
10/15/2020	01:42 PM	:60	Spot	91	13.25
10/15/2020	02:42 PM	:60	Spot	91	13.25
10/16/2020	12:18 PM	:60	Spot	91	13.25
10/16/2020	01:32 PM	:60	Spot	91	13.25
10/16/2020	01:42 PM	:60	Spot	91	13.25
10/16/2020	02:22 PM	:60	Spot	91	13.25
10/16/2020	02:50 PM	:60	Spot	91	13.25
10/17/2020	09:40 AM	:60	Spot	91	13.25
10/17/2020	11:32 AM	:60	Spot	91	13.25
10/17/2020	04:40 PM	:60	Spot	91	13.25
10/17/2020	05:32 PM	:60	Spot	91	13.25
10/17/2020	06:40 PM	:60	Spot	91	13.25
10/18/2020	06:24 AM	:60	Spot	91	13.25
10/18/2020	09:12 AM	:60	Spot	91	13.25
10/18/2020	10:48 AM	:60	Spot	91	13.25
10/18/2020	03:32 PM	:60	Spot	91	13.25
10/18/2020	06:12 PM	:60	Spot	91	13.25
10/19/2020	09:50 AM	:60	Spot	91	13.25
10/19/2020	12:24 PM	:60	Spot	91	13.25
10/19/2020	12:54 PM	:60	Spot	91	13.25
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10/20/2020	12:26 PM	:60	Spot	91	13.25
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10/21/2020	02:42 PM	:60	Spot	91	13.25
10/22/2020	12:18 PM	:60	Spot	91	13.25
10/22/2020	01:18 PM	:60	Spot	91	13.25
10/22/2020	01:42 PM	:60	Spot	91	13.25
10/22/2020	02:22 PM	:60	Spot	91	13.25
10/22/2020	02:50 PM	:60	Spot	91	13.25
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10/24/2020	09:30 AM	:60	Spot	91	13.25
10/24/2020	11:21 AM	:60	Spot	91	13.25
10/24/2020	11:40 AM	:60	Spot	91	13.25
10/24/2020	04:40 PM	:60	Spot	91	13.25
10/24/2020	05:12 PM	:60	Spot	91	13.25
10/25/2020	07:48 AM	:60	Spot	91	13.25
10/25/2020	10:48 AM	:60	Spot	91	13.25
10/25/2020	12:21 PM	:60	Spot	91	13.25
10/25/2020	01:55 PM	:60	Spot	91	13.25

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/25/2020	05:12 PM	:60	Spot	91	13.25
100 Total Items					Total Cost: \$1,325.00
10/9/2020 PrePayment Applied Check:					-\$463.75
10/13/2020 PrePayment Applied Check:					-\$463.75
10/20/2020 PrePayment Applied Check:					-\$397.50
Amount Due:					\$0.00

Amount Due: **\$0.00**