

TSU - Montrose

RECEIPT

No.

DATE 10/18/2023

FROM Committee to Elect Charli Oswald

\$360.⁰⁰

Three hundred ~~do~~ sixty dollars and ⁰⁰/₁₀₀ DOLLARS

FOR Advertising - Townsquare Media - Montrose

Amount of Account	
Amount of Paid	360.00
Balance Due	

- CASH
- CHECK 0105
- MONEY ORDER
- CREDIT CARD

FROM CTECO TO TSU Montrose
 BY [Signature]