



2210 31st Street N
Havre, MT59501

(406) 265-7841

KOJM 610 AM Invoice

Invoice ID: 23120684
Invoice Date: 12/31/2023
Account ID: 14381
Order ID: 14381-014
Account Rep: House Accounts

Amount Due: \$0.00

Amount Paid: _____

SCREEN STRATEGIES MEDIA
11150 FAIRFAX BLVD, SUITE 505
FAIRFAX, VA 22030

Make Checks Payable to:
NEW MEDIA BROADCASTERS
2210 31ST STREET N
HAVRE, MT 59501

Sponsor: Tester For Senate / Tester For Senate--12/05/2023 - 12/11/20 for P.O./Estimate # 8854
Tester For Senate--12/05/2023 - 12/11/2023 (Est. 8854)

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
12/5/2023	06:49 AM	:60	Spot	JTR2302	19.94
12/5/2023	07:52 AM	:60	Spot	JTR2301	19.94
12/5/2023	09:15 AM	:60	Spot	JTR2302	17.25
12/5/2023	11:40 AM	:60	Spot	JTR2301	17.25
12/5/2023	01:26 PM	:60	Spot	JTR2302	17.25
12/5/2023	06:45 PM	:60	Spot	JTR2301	19.94
12/6/2023	07:28 AM	:60	Spot	JTR2302	19.94
12/6/2023	08:25 AM	:60	Spot	JTR2301	19.94
12/6/2023	09:31 AM	:60	Spot	JTR2302	17.25
12/6/2023	11:43 AM	:60	Spot	JTR2301	17.25
12/6/2023	02:22 PM	:60	Spot	JTR2302	17.25
12/6/2023	03:51 PM	:60	Spot	JTR2301	19.94
12/7/2023	07:32 AM	:60	Spot	JTR2302	19.94
12/7/2023	08:38 AM	:60	Spot	JTR2301	19.94
12/7/2023	09:51 AM	:60	Spot	JTR2302	17.25
12/7/2023	11:15 AM	:60	Spot	JTR2301	17.25
12/7/2023	01:26 PM	:60	Spot	JTR2302	17.25
12/7/2023	04:42 PM	:60	Spot	JTR2301	19.94
12/8/2023	06:21 AM	:60	Spot	JTR2302	19.94
12/8/2023	07:49 AM	:60	Spot	JTR2301	19.94
12/8/2023	09:25 AM	:60	Spot	JTR2302	17.25
12/8/2023	11:18 AM	:60	Spot	JTR2301	17.25
12/8/2023	02:38 PM	:60	Spot	JTR2302	17.25
12/8/2023	04:18 PM	:60	Spot	JTR2301	19.94
12/9/2023	08:14 AM	:60	Spot	JTR2302	19.94
12/9/2023	12:39 PM	:60	Spot	JTR2301	17.25
12/9/2023	03:19 PM	:60	Spot	JTR2302	19.94
12/10/2023	08:15 AM	:60	Spot	JTR2301	19.94
12/10/2023	06:36 PM	:60	Spot	JTR2302	19.94
12/11/2023	07:12 AM	:60	Spot	JTR2301	19.94
12/11/2023	08:17 AM	:60	Spot	JTR2302	19.94
12/11/2023	09:31 AM	:60	Spot	JTR2301	17.25
12/11/2023	11:41 AM	:60	Spot	JTR2302	17.25
12/11/2023	02:22 PM	:60	Spot	JTR2301	17.25
12/11/2023	03:25 PM	:60	Spot	JTR2302	19.94
35 Total Items					
Total Cost:					\$654.86
- Agency Commission:					-\$98.23
Net Total:					\$556.63
12/5/2023 PrePayment Applied Check 63295:					-\$556.63
Amount Due:					\$0.00

Amount Due: **\$0.00**