

# KOJM 610 AM Invoice



2210 31st Street N  
 Havre, MT59501  
 (406) 265-7841

Invoice ID: 23120678  
 Invoice Date: 12/31/2023  
 Account ID: 14381  
 Order ID: 14381-008  
 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--11/21/2023 - 11/27/20 for P.O./Estimate # 8841  
 Tester For Senate--11/21/2023 - 11/27/2023 (Est. 8841)

Date	Time	Length	Description	CopyID / ISCI Code	Cost	
11/27/2023	06:20 AM	:60	Spot	JTR2301	19.94	
11/27/2023	07:30 AM	:60	Spot	JTR2302	19.94	
11/27/2023	09:24 AM	:60	Spot	JTR2301	17.25	
11/27/2023	11:39 AM	:60	Spot	JTR2302	17.25	
11/27/2023	12:46 PM	:60	Spot	JTR2301	17.25	
11/27/2023	05:24 PM	:60	Spot	JTR2302	19.94	
<b>6 Total Items</b>						
					<b>Total Cost:</b>	<b>\$111.57</b>
					- Agency Commission:	-\$16.74
					<b>Net Total:</b>	<b>\$94.83</b>
					11/20/2023 PrePayment Applied Check 63034:	-\$94.83
					<b>Amount Due:</b>	<b>\$0.00</b>

Amount Due: \$0.00