

KOJM 610 AM Invoice



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

Invoice ID: 23120681
 Invoice Date: 12/31/2023
 Account ID: 14381
 Order ID: 14381-011
 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--11/28/2023 - 12/04/20 for P.O./Estimate # 8842
 Tester For Senate--11/28/2023 - 12/04/2023 (Est. 8842)

Date	Time	Length	Description	CopyID / ISCI Code	Cost
11/28/2023	06:47 AM	:60	Spot	JTR2301	19.94
11/28/2023	07:50 AM	:60	Spot	JTR2302	19.94
11/28/2023	09:23 AM	:60	Spot	JTR2301	17.25
11/28/2023	11:16 AM	:60	Spot	JTR2302	17.25
11/28/2023	12:28 PM	:60	Spot	JTR2301	17.25
11/28/2023	06:30 PM	:60	Spot	JTR2302	19.94
11/29/2023	06:42 AM	:60	Spot	JTR2301	19.94
11/29/2023	08:18 AM	:60	Spot	JTR2302	19.94
11/29/2023	09:33 AM	:60	Spot	JTR2301	17.25
11/29/2023	11:15 AM	:60	Spot	JTR2302	17.25
11/29/2023	02:31 PM	:60	Spot	JTR2301	17.25
11/29/2023	06:36 PM	:60	Spot	JTR2302	19.94
11/30/2023	06:16 AM	:60	Spot	JTR2301	19.94
11/30/2023	08:28 AM	:60	Spot	JTR2302	19.94
11/30/2023	09:51 AM	:60	Spot	JTR2301	17.25
11/30/2023	11:17 AM	:60	Spot	JTR2302	17.25
11/30/2023	01:25 PM	:60	Spot	JTR2301	17.25
11/30/2023	04:52 PM	:60	Spot	JTR2302	19.94
12/1/2023	06:47 AM	:60	Spot	JTR2301	19.94
12/1/2023	08:17 AM	:60	Spot	JTR2302	19.94
12/1/2023	09:25 AM	:60	Spot	JTR2301	17.25
12/1/2023	11:16 AM	:60	Spot	JTR2302	17.25
12/1/2023	01:46 PM	:60	Spot	JTR2301	17.25
12/1/2023	05:52 PM	:60	Spot	JTR2302	19.94
12/2/2023	06:44 AM	:60	Spot	JTR2301	19.94
12/2/2023	11:36 AM	:60	Spot	JTR2302	17.25
12/2/2023	03:37 PM	:60	Spot	JTR2301	19.94
12/3/2023	08:14 AM	:60	Spot	JTR2302	19.94
12/3/2023	03:49 PM	:60	Spot	JTR2301	19.94
12/4/2023	06:39 AM	:60	Spot	JTR2302	19.94
12/4/2023	08:29 AM	:60	Spot	JTR2301	19.94
12/4/2023	09:36 AM	:60	Spot	JTR2302	17.25
12/4/2023	11:35 AM	:60	Spot	JTR2301	17.25
12/4/2023	12:47 PM	:60	Spot	JTR2302	17.25
12/4/2023	04:24 PM	:60	Spot	JTR2301	19.94

35 Total Items

Total Cost: **\$654.86**
 - Agency Commission: -\$98.23

Net Total: **\$556.63**

11/20/2023 PrePayment Applied Check 63035: -\$556.63

Amount Due: **\$0.00**

Amount Due: **\$0.00**