



KCLK FM
403 Capital Street
Lewiston, ID 83501
208-743-6564

KCLK FM Invoice

Invoice ID: 22050144
Invoice Date: 5/22/2022
Account ID: 2126
Order ID: 2126-003
Account Rep: Tilleena Johnson

Amount Due: \$0.00

Amount Paid: _____

JOHN ROY & ASSOC
525 MAIN STREET
LEWISTON, ID 83501

Sponsor: McCann for Idaho House
McCann for Idaho House

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/11/2022	08:48 AM	:30	Spot	COM6982	14.00
5/11/2022	10:22 AM	:30	Spot	COM6982	14.00
5/11/2022	12:36 PM	:30	Spot	COM6982	14.00
5/11/2022	02:46 PM	:30	Spot	COM6981	14.00
5/11/2022	04:52 PM	:30	Spot	COM6981	14.00
5/12/2022	09:54 AM	:30	Spot	COM6982	14.00
5/12/2022	10:45 AM	:30	Spot	COM6982	14.00
5/12/2022	12:13 PM	:30	Spot	COM6981	14.00
5/12/2022	03:23 PM	:30	Spot	COM6981	14.00
5/12/2022	05:34 PM	:30	Spot	COM6981	14.00
5/13/2022	06:43 AM	:30	Spot	COM6982	14.00
5/13/2022	11:43 AM	:30	Spot	COM6981	14.00
5/13/2022	01:48 PM	:30	Spot	COM6982	14.00
5/13/2022	04:52 PM	:30	Spot	COM6981	14.00
5/13/2022	05:59 PM	:30	Spot	COM6982	14.00
5/14/2022	07:41 AM	:30	Spot	COM6981	10.00
5/14/2022	09:11 AM	:30	Spot	COM6982	10.00
5/14/2022	01:42 PM	:30	Spot	COM6981	10.00
5/14/2022	03:21 PM	:30	Spot	COM6981	10.00
5/14/2022	05:32 PM	:30	Spot	COM6982	10.00
5/16/2022	07:41 AM	:30	Spot	COM6982	14.00
5/16/2022	10:06 AM	:30	Spot	COM6981	14.00
5/16/2022	12:25 PM	:30	Spot	COM6982	14.00
5/16/2022	04:53 PM	:30	Spot	COM6981	14.00
5/16/2022	05:21 PM	:30	Spot	COM6982	14.00
5/17/2022	08:46 AM	:30	Spot	COM6981	14.00
5/17/2022	11:13 AM	:30	Spot	COM6982	14.00
5/17/2022	02:21 PM	:30	Spot	COM6981	14.00
5/17/2022	03:09 PM	:30	Spot	COM6982	14.00
5/17/2022	06:08 PM	:30	Spot	COM6981	14.00
30 Total Items				Total Cost:	400.00
				- Agency Commission:	-60.00
				Net Total:	340.00
				5/23/2022 PrePayment Applied Apply Prepayment:	-340.00
				Amount Due:	0.00

Amount Due: **0.00**