



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

KCLK FM Invoice

Invoice ID: 23040148
 Invoice Date: 4/23/2023
 Account ID: 2237
 Order ID: 2237-003
 Account Rep: Tilleena Johnson

Amount Due: \$0.00

Amount Paid: _____

JOHN ROY & ASSOC
 525 MAIN STREET
 LEWISTON, ID 83501

Sponsor: Yes for CHS Committee
 Yes for CHS Committee

Date	Time	Length	Description	CopyID / ISCI Code	Cost
4/13/2023	07:58 AM	:30	Spot	02	10.00
4/13/2023	11:23 AM	:30	Spot	02	10.00
4/13/2023	02:24 PM	:30	Spot	01	10.00
4/13/2023	03:10 PM	:30	Spot	02	10.00
4/13/2023	08:39 PM	:30	Spot	01	10.00
4/14/2023	10:33 AM	:30	Spot	02	10.00
4/14/2023	01:37 PM	:30	Spot	01	10.00
4/14/2023	04:07 PM	:30	Spot	02	10.00
4/14/2023	06:14 PM	:30	Spot	01	10.00
4/14/2023	09:16 PM	:30	Spot	02	10.00
4/15/2023	07:24 AM	:30	Spot	02	10.00
4/15/2023	09:11 AM	:30	Spot	01	10.00
4/15/2023	12:20 PM	:30	Spot	02	10.00
4/15/2023	05:45 PM	:30	Spot	01	10.00
4/15/2023	07:07 PM	:30	Spot	02	10.00
4/17/2023	09:45 AM	:30	Spot	02	10.00
4/17/2023	02:12 PM	:30	Spot	01	10.00
4/17/2023	03:41 PM	:30	Spot	02	10.00
4/17/2023	06:43 PM	:30	Spot	01	10.00
4/17/2023	08:39 PM	:30	Spot	02	10.00
4/18/2023	10:44 AM	:30	Spot	02	10.00
4/18/2023	01:31 PM	:30	Spot	01	10.00
4/18/2023	03:45 PM	:30	Spot	02	10.00
4/18/2023	05:45 PM	:30	Spot	01	10.00
4/18/2023	09:10 PM	:30	Spot	02	10.00
4/19/2023	11:25 AM	:30	Spot	02	10.00
4/19/2023	12:26 PM	:30	Spot	01	10.00
4/19/2023	04:08 PM	:30	Spot	02	10.00
4/19/2023	06:07 PM	:30	Spot	01	10.00
4/19/2023	07:13 PM	:30	Spot	02	10.00
4/21/2023	10:46 AM	:30	Spot	02	10.00
4/21/2023	02:45 PM	:30	Spot	01	10.00
4/21/2023	03:45 PM	:30	Spot	02	10.00
4/21/2023	05:40 PM	:30	Spot	01	10.00
4/21/2023	08:17 PM	:30	Spot	02	10.00
35 Total Items				Total Cost:	350.00
4/20/2023 PrePayment Applied Check 1012:					-350.00
4/24/2023 Agency Commission:					-52.50
PrePayment Applied to Invoice 23040146:					52.50
Amount Due:					0.00

Amount Due: 0.00