

Payment Receipt 20100055.0
from 0324 Jim Roscoe Wyoming House District 22
Posted on 10/22/2020 as Transaction Reference 20100055.0
Check 124 Amount Received: 1,492.40

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Date	Type	Invoice ID	Description	Applied
10/22/2020	PRE	20100055.0	PrePayment Check 124 for KJAX Country / C Cash / Prepaid Credit for 0	559.65
10/22/2020	PRE	20100055.1	PrePayment Check 124 for KMTN The Mountain / C Cash / Prepaid Credi	559.65
10/22/2020	PRE	20100055.2	PrePayment Check 124 for KZJH Classic Rock / C Cash / Prepaid Credit	373.10