

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

KCLK FM Invoice

Invoice ID: 24050179 Invoice Date: 5/21/2024 Account ID: 2342 Order ID: 2342-003 Account Rep: Tileena Johnson

Amount Due: \$0.00

Amount Paid:

JOHN ROY & ASSOC 525 MAIN STREET LEWISTON, ID 83501

Payment Terms Net 15

Sponsor: Lori McCann for Idaho House Lori McCann for Idaho House

Date	Time	Length Description	CopyID / ISCI Code	Cosi
	10.47.444			
5/16/2024	10:47 AM	:30 Political	PUBLIC SCHOOLS	14.00
5/16/2024	12:48 PM	:30 Political	TAX RELIEF 424R7	14.00
5/16/2024	01:44 PM	:30 Political	SOUL OF OUR STATE	14.00
5/16/2024	03:46 PM	:30 Political	infrastructure	14.00
5/16/2024	05:46 PM	:30 Political	PUBLIC SCHOOLS	14.00
5/16/2024	06:41 PM	:30 Bonus	TAX RELIEF 424R7	0.00
5/17/2024	07:26 AM	:30 Political	infrastructure	14.00
5/17/2024	11:45 AM	:30 Political	PUBLIC SCHOOLS	14.00
5/17/2024	02:24 PM	:30 Political	TAX RELIEF 424R7	14.00
5/17/2024	04:27 PM	:30 Political	PUBLIC SCHOOLS	14.00
5/17/2024	05:45 PM	:30 Bonus	infrastructure	0.00
5/17/2024	06:41 PM	:30 Political	SOUL OF OUR STATE	14.00
5/18/2024	06:43 AM	:30 Political	TAX RELIEF 424R7	10.00
5/18/2024	08:42 AM	:30 Political	infrastructure	10.00
5/18/2024	10:45 AM	:30 Political	TAX RELIEF 424R7	10.00
5/18/2024	12:44 PM	:30 Political	SOUL OF OUR STATE	10.00
5/18/2024	02:45 PM	:30 Political	SOUL OF OUR STATE	10.00
5/18/2024	05:43 PM	:30 Bonus	PUBLIC SCHOOLS	0.00
5/20/2024	06:30 AM	:30 Political	TAX RELIEF 424R7	14.00
5/20/2024	10:49 AM	:30 Political	SOUL OF OUR STATE	14.00
5/20/2024	11:24 AM	:30 Political	PUBLIC SCHOOLS	14.00
5/20/2024	12:23 PM	:30 Bonus	PUBLIC SCHOOLS	0.00
5/20/2024	02:23 PM	:30 Political	SOUL OF OUR STATE	14.00
5/20/2024	04:28 PM	:30 Political	infrastructure	14.00
5/21/2024	07:15 AM	:30 Bonus	TAX RELIEF 424R7	0.00
5/21/2024	07:49 AM	:30 Political	PUBLIC SCHOOLS	22.00
5/21/2024	08:16 AM	:30 Political	PUBLIC SCHOOLS	22.00
5/21/2024	08:47 AM	:30 Political	TAX RELIEF 424R7	22.00
5/21/2024	09:20 AM	:30 Political	infrastructure	22.00
5/21/2024	09:50 AM	:30 Political	SOUL OF OUR STATE	22.00
		30 Total Items	Total Cost:	370.00
	5/16/2024 PrePayment Applied Credit Card Visa:			-370.00
			Amount Due:	0.00

Amount Due:

0.00