



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

# KCLK FM Invoice

Invoice ID: 24050173  
 Invoice Date: 5/21/2024  
 Account ID: 2341  
 Order ID: 2341-003  
 Account Rep: Tilleena Johnson

Amount Due: \$0.00

Amount Paid: \_\_\_\_\_

JOHN ROY & ASSOC  
 525 MAIN STREET  
 LEWISTON, ID 83501

Payment Terms Net 15

Sponsor: Blair For Idaho  
 Blair For Idaho

Date	Time	Length	Description	CopyID / ISCI Code	Cost
5/16/2024	10:24 AM	:30	Political	R3	14.00
5/16/2024	12:26 PM	:30	Political	R1	14.00
5/16/2024	02:23 PM	:30	Political	R3	14.00
5/16/2024	04:27 PM	:30	Political	R2	14.00
5/16/2024	06:20 PM	:30	Political	R1	14.00
5/17/2024	11:23 AM	:30	Political	R1	14.00
5/17/2024	12:36 PM	:30	Political	R3	14.00
5/17/2024	01:26 PM	:30	Political	R2	14.00
5/17/2024	03:23 PM	:30	Political	R1	14.00
5/17/2024	06:22 PM	:30	Political	R2	14.00
5/18/2024	07:44 AM	:30	Political	R2	10.00
5/18/2024	09:44 AM	:30	Political	R1	10.00
5/18/2024	11:46 AM	:30	Political	R3	10.00
5/18/2024	03:43 PM	:30	Political	R3	10.00
5/18/2024	06:45 PM	:30	Political	R1	10.00
5/20/2024	08:32 AM	:30	Political	R3	14.00
5/20/2024	01:25 PM	:30	Political	R1	14.00
5/20/2024	03:48 PM	:30	Political	R2	14.00
5/20/2024	04:57 PM	:30	Political	R1	14.00
5/20/2024	05:44 PM	:30	Political	R3	14.00
5/21/2024	06:28 AM	:30	Political	R3	22.00
5/21/2024	06:48 AM	:30	Political	R2	22.00
5/21/2024	07:25 AM	:30	Political	R1	22.00
5/21/2024	08:26 AM	:30	Political	R3	22.00
5/21/2024	09:29 AM	:30	Political	R2	22.00
<b>25 Total Items</b>				<b>Total Cost:</b>	<b>370.00</b>
5/16/2024 PrePayment Applied Credit Card Visa:					-370.00
<b>Amount Due:</b>					<b>0.00</b>

Amount Due: 0.00