

Payment Receipt 20080034.1

from 0302 GreyBull for Congress

Posted on 8/19/2020 as Transaction Reference 20080034.1

Credit Card Amount Received: 513.18

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Date	Type	Invoice ID	Description	Applied
8/19/2020	PRE	20080034.0	PrePayment Credit Card for KMTN The Mountain / C Cash / Prepaid Cred	141.95
8/19/2020	PRE	20080034.1	PrePayment Credit Card for KSGT AM/96.3 FM La Nueva / C Cash / Prep	371.23