



2210 31st Street N
Havre, MT 59501

KRYK 101.3 FM Invoice

Invoice ID: 20070608
Invoice Date: 7/26/2020
Account ID: 72325
Order ID: 72325-003
Account Rep: David Leeds

Amount Due: \$0.00

Amount Paid: _____

MEDIA FINANCIAL SERVICES

Sponsor: One Nation / One Nation-Est 7914 07/21-07/30 ONPMT for P.O./Estimate # 7914
One Nation-Est 7914 07/21-07/30 ONPMT

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
7/21/2020	08:17 AM	:60	Spot	ON MT Overdue 60R	19.35
7/21/2020	11:35 AM	:60	Spot	ON MT Overdue 60R	16.45
7/21/2020	03:14 PM	:60	Spot	ON MT Overdue 60R	19.35
7/22/2020	06:17 AM	:60	Spot	ON MT Overdue 60R	19.35
7/22/2020	07:17 AM	:60	Spot	ON MT Overdue 60R	19.35
7/22/2020	12:37 PM	:60	Spot	ON MT Overdue 60R	16.45
7/22/2020	05:17 PM	:60	Spot	ON MT Overdue 60R	19.35
7/23/2020	06:36 AM	:60	Spot	ON MT Overdue 60R	19.35
7/23/2020	01:16 PM	:60	Spot	ON MT Overdue 60R	16.45
7/23/2020	03:15 PM	:60	Spot	ON MT Overdue 60R	19.35
7/23/2020	06:35 PM	:60	Spot	ON MT Overdue 60R	19.35
7/24/2020	09:36 AM	:60	Spot	ON MT Overdue 60R	19.35
7/24/2020	01:15 PM	:60	Spot	ON MT Overdue 60R	16.45
7/24/2020	03:16 PM	:60	Spot	ON MT Overdue 60R	19.35
7/25/2020	06:33 AM	:60	Spot	ON MT Overdue 60R	16.45
7/25/2020	12:36 PM	:60	Spot	ON MT Overdue 60R	16.45
7/26/2020	07:17 AM	:60	Spot	ON MT Overdue 60R	16.45
7/26/2020	12:18 PM	:60	Spot	ON MT Overdue 60R	16.45
18 Total Items				Total Cost:	\$325.10
				- Agency Commission:	-\$48.77
				Net Total:	\$276.33
				7/21/2020 PrePayment Applied Credit Card 125331:	-\$227.57
				7/29/2020 National Rep Commission:	-\$48.76
				Amount Due:	\$0.00

Amount Due: **\$0.00**