

# KTKU-FM / Taku 105 Invoice

Juneau Alaska Communications  
3161 Channel Dr., Suite 2  
Juneau, Alaska 99801  
907-586-3630

Invoice ID: 20110258  
Invoice Date: 11/3/2020  
Account ID: 2886  
Order ID: 2886-062  
Account Rep: Gregory Tacher

Amount Due: \$34.04

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

MEDIA FINANCIAL SERVICES  
655 PALM BEACH LAKES ROAD  
SUITE 903  
WEST PALM BEACH, FL 33401

All invoices are due within 10 days of receipt. We accept checks and all major credit cards. No cash is accepted. FINANCE CHARGES ARE ASSESSED ON ALL BALANCES OVER 30 DAYS OLD AT 18% APR (1.50% PER MONTH).

Sponsor: ALYSE FOR ALASKA (MEDIA FINANCIAL SERVICES) / ALYSE FOR ALASKA (MEDIA FINANCIAL SERVI  
3178634

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/27/2020	08:11 AM	:60	6a-10a	TENACIOUS	18.00
10/27/2020	12:21 PM	:60	10a-3p	TENACIOUS	15.00
10/27/2020	06:47 PM	:60	3p-7p	TENACIOUS	14.00
10/28/2020	08:20 AM	:60	6a-10a	TENACIOUS	18.00
10/28/2020	01:22 PM	:60	10a-3p	DON'T BELIEVE	15.00
10/28/2020	06:22 PM	:60	3p-7p	TENACIOUS	14.00
10/29/2020	07:21 AM	:60	6a-10a	TENACIOUS	18.00
10/29/2020	02:52 PM	:60	10a-3p	TENACIOUS	15.00
10/29/2020	04:12 PM	:60	3p-7p	DON'T BELIEVE	14.00
10/30/2020	06:02 AM	:60	6a-10a	TENACIOUS	18.00
10/30/2020	10:48 AM	:60	10a-3p	DON'T BELIEVE	15.00
10/30/2020	05:32 PM	:60	3p-7p	TENACIOUS	14.00
11/2/2020	06:33 AM	:60	6a-10a	TENACIOUS	18.00
11/2/2020	07:20 AM	:60	6a-10a	DON'T BELIEVE	18.00
11/2/2020	12:53 PM	:60	10a-3p	TENACIOUS	15.00
11/2/2020	03:47 PM	:60	3p-7p	TENACIOUS	14.00
11/2/2020	05:30 PM	:60	3p-7p	DON'T BELIEVE	14.00
17 Total Items				Total Cost:	\$267.00
				- Agency Commission:	-\$40.05
				+ Juneau Sales Tax:	\$11.35
				Net Total:	\$238.30
				11/4/2020 PrePayment Applied Credit Card CC 2805 PP:	-\$11.35
				11/4/2020 PrePayment Applied Credit Card CC 8110 PP:	-\$192.91
				Amount Due:	\$34.04

Amount Due: **\$34.04**

Juneau Alaska Communications  
 3161 Channel Dr., Suite 2  
 Juneau, Alaska 99801  
 907-586-3630

# KTKU-FM / Taku 105 Invoice

Invoice ID: 20110251  
 Invoice Date: 11/3/2020  
 Account ID: 2886  
 Order ID: 2886-055  
 Account Rep: Gregory Tacher

Amount Due: \$45.39

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

MEDIA FINANCIAL SERVICES  
 1655 PALM BEACH LAKES ROAD  
 SUITE 903  
 WEST PALM BEACH, FL 33401

All invoices are due within 10 days of receipt. We accept checks and all major credit cards. No cash is accepted. FINANCE CHARGES ARE ASSESSED ON ALL BALANCES OVER 30 DAYS OLD AT 18% APR (1.50% PER MONTH).

Sponsor: ALYSE FOR ALASKA (MEDIA FINANCIAL SERVICES) / ALYSE FOR ALASKA (MEDIA FINANCIAL SERVI  
 3178631

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/26/2020	06:20 AM	:60	6a-10a	TENACIOUS	18.00
10/26/2020	07:10 AM	:60	6a-10a	TENACIOUS	18.00
10/26/2020	01:53 PM	:60	10a-3p	TENACIOUS	15.00
10/26/2020	03:48 PM	:60	3p-7p	TENACIOUS	14.00
10/26/2020	04:32 PM	:60	3p-7p	TENACIOUS	14.00
5 Total Items					
					<b>Total Cost: \$79.00</b>
					- Agency Commission: -\$11.85
					+ Juneau Sales Tax: \$3.36
					<b>Net Total: \$70.51</b>
10/20/2020 PrePayment Applied Credit Card CC 5590-1 PP:					-\$25.12
					<b>Amount Due: \$45.39</b>

Amount Due: **\$45.39**

# KTKU-FM / Taku 105 Invoice

Juneau Alaska Communications  
3161 Channel Dr., Suite 2  
Juneau, Alaska 99801  
907-586-3630

Invoice ID: 20100502  
Invoice Date: 10/25/2020  
Account ID: 2886  
Order ID: 2886-055  
Account Rep: Gregory Tacher

Amount Due: \$0.00

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

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES ROAD  
SUITE 903  
WEST PALM BEACH, FL 33401

All invoices are due within 10 days of receipt. We accept checks and all major credit cards. No cash is accepted. FINANCE CHARGES ARE ASSESSED ON ALL BALANCES OVER 30 DAYS OLD AT 18% APR (1.50% PER MONTH).

Sponsor: ALYSE FOR ALASKA (MEDIA FINANCIAL SERVICES) / ALYSE FOR ALASKA (MEDIA FINANCIAL SERVI  
3178631

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/20/2020	08:32 AM	:60	6a-10a	NOT A PLAYER	18.00
10/20/2020	01:21 PM	:60	10a-3p	NOT A PLAYER	15.00
10/20/2020	04:12 PM	:60	3p-7p	DON'T BELIEVE	14.00
10/21/2020	08:40 AM	:60	6a-10a	NOT A PLAYER	18.00
10/21/2020	02:52 PM	:60	10a-3p	NOT A PLAYER	15.00
10/21/2020	04:32 PM	:60	3p-7p	DON'T BELIEVE	14.00
10/22/2020	08:11 AM	:60	6a-10a	NOT A PLAYER	18.00
10/22/2020	12:53 PM	:60	10a-3p	DON'T BELIEVE	15.00
10/22/2020	04:32 PM	:60	3p-7p	NOT A PLAYER	14.00
10/23/2020	06:53 AM	:60	6a-10a	NOT A PLAYER	18.00
10/23/2020	12:53 PM	:60	10a-3p	NOT A PLAYER	15.00
10/23/2020	05:32 PM	:60	3p-7p	DON'T BELIEVE	14.00
12 Total Items				Total Cost:	\$188.00
				- Agency Commission:	-\$28.20
				+ Juneau Sales Tax:	\$7.99
				Net Total:	\$167.79
				10/20/2020 PrePayment Applied Credit Card CC 5590-1 PP:	-\$167.79
				Amount Due:	\$0.00

Amount Due: **\$0.00**

Juneau Alaska Communications  
3161 Channel Dr., Suite 2  
Juneau, Alaska 99801  
907-586-3630

# KTKU-FM / Taku 105 Invoice

Invoice ID: 20100495  
Invoice Date: 10/25/2020  
Account ID: 2886  
Order ID: 2886-048  
Account Rep: Gregory Tacher

Amount Due: \$29.96

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

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES ROAD  
SUITE 903  
WEST PALM BEACH, FL 33401

All invoices are due within 10 days of receipt. We accept checks and all major credit cards. No cash is accepted. FINANCE CHARGES ARE ASSESSED ON ALL BALANCES OVER 30 DAYS OLD AT 18% APR (1.50% PER MONTH).

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3178213

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/14/2020	08:32 AM	:60	6a-10a	DON'T BELIEVE	18.00
10/14/2020	12:22 PM	:60	10a-3p	TRIPS	15.00
10/14/2020	04:12 PM	:60	3p-7p	DON'T BELIEVE	14.00
10/15/2020	06:53 AM	:60	6a-10a	DON'T BELIEVE	18.00
10/15/2020	12:21 PM	:60	10a-3p	DON'T BELIEVE	15.00
10/15/2020	05:32 PM	:60	3p-7p	TRIPS	14.00
10/16/2020	06:20 AM	:60	6a-10a	NOT A PLAYER	18.00
10/16/2020	10:49 AM	:60	10a-3p	NOT A PLAYER	15.00
10/16/2020	06:21 PM	:60	3p-7p	DON'T BELIEVE	14.00
10/19/2020	06:10 AM	:60	6a-10a	NOT A PLAYER	18.00
10/19/2020	07:31 AM	:60	6a-10a	DON'T BELIEVE	18.00
10/19/2020	11:48 AM	:60	10a-3p	NOT A PLAYER	15.00
10/19/2020	12:20 PM	:60	10a-3p	NOT A PLAYER	15.00
10/19/2020	04:31 PM	:60	3p-7p	DON'T BELIEVE	14.00
10/19/2020	06:47 PM	:60	3p-7p	NOT A PLAYER	14.00
15 Total Items					
Total Cost:					\$235.00
- Agency Commission:					-\$35.25
+ Juneau Sales Tax:					\$9.99
Net Total:					\$209.74
10/15/2020 PrePayment Applied Credit Card CC 7106 PP:					-\$169.79
11/4/2020 Payment Applied Credit Card CC 2805 PP:					-\$9.99
Amount Due:					\$29.96

Amount Due: **\$29.96**

Juneau Alaska Communications  
3161 Channel Dr., Suite 2  
Juneau, Alaska 99801  
907-586-3630

# KTKU-FM / Taku 105 Invoice

Invoice ID: 20100488  
Invoice Date: 10/25/2020  
Account ID: 2886  
Order ID: 2886-041  
Account Rep: Gregory Tacher

Amount Due: \$209.74

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

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES ROAD  
SUITE 903  
WEST PALM BEACH, FL 33401

All invoices are due within 10 days of receipt. We accept checks and all major credit cards. No cash is accepted. FINANCE CHARGES ARE ASSESSED ON ALL BALANCES OVER 30 DAYS OLD AT 18% APR (1.50% PER MONTH).

Sponsor: ALYSE FOR ALASKA (MEDIA FINANCIAL SERVICES) / ALYSE FOR ALASKA (MEDIA FINANCIAL SERVI  
3177718

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
10/6/2020	07:22 AM	:60	6a-10a	DON'T BELIEVE	18.00
10/6/2020	01:21 PM	:60	10a-3p	DON'T BELIEVE	15.00
10/6/2020	04:32 PM	:60	3p-7p	TRIPS	14.00
10/8/2020	07:40 AM	:60	6a-10a	DON'T BELIEVE	18.00
10/8/2020	01:47 PM	:60	10a-3p	TRIPS	15.00
10/8/2020	04:46 PM	:60	3p-7p	DON'T BELIEVE	14.00
10/9/2020	07:31 AM	:60	6a-10a	DON'T BELIEVE	18.00
10/9/2020	01:48 PM	:60	10a-3p	TRIPS	15.00
10/9/2020	06:21 PM	:60	3p-7p	DON'T BELIEVE	14.00
10/12/2020	06:20 AM	:60	6a-10a	DON'T BELIEVE	18.00
10/12/2020	08:19 AM	:60	6a-10a	TRIPS	18.00
10/12/2020	11:21 AM	:60	10a-3p	DON'T BELIEVE	15.00
10/12/2020	01:46 PM	:60	10a-3p	DON'T BELIEVE	15.00
10/12/2020	03:20 PM	:60	3p-7p	TRIPS	14.00
10/12/2020	06:46 PM	:60	3p-7p	DON'T BELIEVE	14.00

15 Total Items

Total Cost: \$235.00  
- Agency Commission: -\$35.25  
+ Juneau Sales Tax: \$9.99

Net Total: \$209.74

Amount Due: **\$209.74**

# KTKU-FM / Taku 105 Invoice

Juneau Alaska Communications  
3161 Channel Dr., Suite 2  
Juneau, Alaska 99801  
907-586-3630

Invoice ID: 20100480  
Invoice Date: 10/25/2020  
Account ID: 2886  
Order ID: 2886-033  
Account Rep: Gregory Tacher

Amount Due: \$39.95

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

MEDIA FINANCIAL SERVICES  
1655 PALM BEACH LAKES ROAD  
SUITE 903  
WEST PALM BEACH, FL 33401

All invoices are due within 10 days of receipt. We accept checks and all major credit cards. No cash is accepted. FINANCE CHARGES ARE ASSESSED ON ALL BALANCES OVER 30 DAYS OLD AT 18% APR (1.50% PER MONTH).

Sponsor: ALYSE FOR ALASKA (MEDIA FINANCIAL SERVICES) / ALYSE FOR ALASKA (MEDIA FINANCIAL SERVI  
3177478

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Date	Time	Length	Description	CopyID / ISCI Code	Cost
9/29/2020	07:22 AM	:60	6A-10A	AYG-09R-20	18.00
9/29/2020	05:13 PM	:60	3P-7P	AYG-14R-20	14.00
9/30/2020	06:23 AM	:60	6A-10A	AYG-14R-20	18.00
9/30/2020	10:45 AM	:60	10A-3P	AYG-14R-20	15.00
9/30/2020	03:48 PM	:60	3P-7P	AYG-09R-20	14.00
10/1/2020	08:11 AM	:60	6A-10A	AYG-14R-20	18.00
10/1/2020	02:46 PM	:60	10A-3P	AYG-14R-20	15.00
10/1/2020	05:45 PM	:60	3P-7P	AYG-09R-20	14.00
10/2/2020	02:21 PM	:60	10A-3P	AYG-14R-20	15.00
10/5/2020	06:40 AM	:60	6A-10A	DON'T BELIEVE	18.00
10/5/2020	07:52 AM	:60	6A-10A	TRIPS	18.00
10/5/2020	11:48 AM	:60	10A-3P	DON'T BELIEVE	15.00
10/5/2020	12:20 PM	:60	10A-3P	DON'T BELIEVE	15.00
10/5/2020	03:48 PM	:60	3P-7P	TRIPS	14.00
10/5/2020	05:11 PM	:60	3P-7P	DON'T BELIEVE	14.00
15 Total Items				Total Cost:	\$235.00
				- Agency Commission:	-\$35.25
				+ Juneau Sales Tax:	\$9.99
				Net Total:	\$209.74
				9/30/2020 PrePayment Applied Credit Card CC 2007 PP:	-\$169.79
				Amount Due:	\$39.95

Amount Due: **\$39.95**