

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

KINY-AM / 800 KINY Order Confirmation

OrderID: 2617-001

Sponsor: PROTECT OUR CARE (KATZ)
 Product: PROTECT OUR CARE (AGENCY) - 32051902
 Estimate/PO: 32051902
 AccountRep: National KATZ
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 8/6/2018 - 8/26/2018
 Items Ordered: 68
 Ordered Amount: \$3,699.00
 -Discounts: -\$554.85
 Net Amount: \$3,144.15
 +Juneau Sales Tax \$157.21
 Total Amount: \$3,301.36

KATZ
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Scheduled Station(s): KINY-AM
 32051902

Printed 9/19/2018 10:46:52 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/6/2018 - 8/12/2018	All Weeks	06:00 AM - 10:00 AM		3	4	4	4			15	:60	6A - 10A		1168	15	58.00	870.00
02 8/6/2018 - 8/12/2018	All Weeks	10:00 AM - 03:00 PM		4	3	4	4			15	:60	10A - 3P		1168	15	55.00	825.00
03 8/6/2018 - 8/12/2018	All Weeks	03:00 PM - 07:00 PM		4	4	3	4			15	:60	3P - 7P		1168	15	56.00	840.00
04 8/6/2018 - 8/12/2018	All Weeks	07:00 PM - 11:59 PM		2	2	2	2			8	:60	7P - 12M		1168	8	48.00	384.00
05 8/6/2018 - 8/12/2018	All Weeks	06:00 AM - 07:00 PM						7	8	15	:60	6A - 7P		1168	15	52.00	780.00

Broadcast Month Projected Billing:

Jul-18	0.00	Aug-18	3,699.00	Sep-18	0.00	Q3-2018	3,699.00
--------	------	--------	----------	--------	------	---------	----------

Confirmed Correct; Payment Guaranteed

Accepted for KINY-AM / 800 KINY

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

KSUP-FM / MIX 106 Order Confirmation

OrderID: 2617-002

Sponsor: PROTECT OUR CARE (KATZ)
 Product: PROTECT OUR CARE (AGENCY) - 32051903
 Estimate/PO: 32051903
 AccountRep: National KATZ
 BillingCycle: Broadcast Month
 InvoiceType: Detail
 Run Dates: 8/6/2018 - 8/26/2018
 Items Ordered: 70
 Ordered Amount: \$3,795.00
 -Discounts: -\$569.25
 Net Amount: \$3,225.75
 +Juneau Sales Tax \$161.29
 Total Amount: \$3,387.04

KATZ
 125 WEST 55TH STREET 3RD FLOOR
 NEW YORK, NY 10019

Scheduled Station(s): KSUP-FM
 32051903

Printed 9/19/2018 10:46:57 AM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 8/6/2018 - 8/12/2018	All Weeks	06:00 AM - 10:00 AM		3	4	4	4			15	:60	6A - 10A		1168	15	58.00	870.00
02 8/6/2018 - 8/12/2018	All Weeks	10:00 AM - 03:00 PM		4	3	4	4			15	:60	10A - 3P		1168	15	55.00	825.00
03 8/6/2018 - 8/12/2018	All Weeks	03:00 PM - 07:00 PM		4	4	3	4			15	:60	3P - 7P		1168	15	56.00	840.00
04 8/6/2018 - 8/12/2018	All Weeks	07:00 PM - 11:59 PM		3	2	3	2			10	:60	7P - 12M		1168	10	48.00	480.00
05 8/6/2018 - 8/12/2018	All Weeks	06:00 AM - 07:00 PM						7	8	15	:60	6A - 7P		1168	15	52.00	780.00

Broadcast Month Projected Billing:

Jul-18	0.00	Aug-18	3,795.00	Sep-18	0.00	Q3-2018	3,795.00
--------	------	--------	----------	--------	------	---------	----------

Confirmed Correct; Payment Guaranteed

Accepted for KSUP-FM / MIX 106

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
Katz Radio Group FM Radio Phila, PA KSUP - Juncos AK KINY - Juncos AK	08/06/2018

I, Devon Prescod

do hereby request station time concerning the following issue:

<p style="font-size: 1.2em;">PROTECT OUR CARE</p> <p style="font-size: 1.2em;">HEALTH CARE</p>
--

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
SEE ATTACHED					

Date of First Broadcast: 08/06/2018

Date of Last Broadcast: 08/12/2018

Total Charges: \$*****6,369.90 NET + TAX \$314¹⁰ = \$6744⁶⁰

This broadcast time will be used by: Protect Our Care



**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"
☒ **Yes** ☐ **No**

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Healthcare

I represent that the payment for the above described broadcast time has been furnished by (name and address):

Protect Our Care
1201 Connecticut Ave Nw Ste 300 Washington DC 20036
(202) 595-1020

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately):

Eric Kessler - Treasurer

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)



TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). **For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.**

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

08/06/2018

Date



Signature

(770) 427-0735

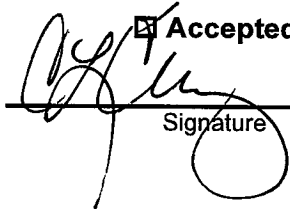
Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted

☐ Accepted in Part

☐ Rejected



Signature

CHERIE L CURRY

Printed Name

STATION MGR

Title



CONT#
REP
TO
FM
OFF
AGY
ADDR

Aug 06, 18
32051903 Mod# Ver# 1 (Last =)
KATZ RADIO
KSUP-FM (Juneau, AK)
LINDSAY COOPER
PHILADELPHIA
Katz Media Group
125 West 55th Street 3rd Floor
New York, NY 10019

DDS CONT# 0
C/P/E: POC / AK / 86812

SALESPERSON FAX#

PH #

BYR Helen Hanratty
ADV PROTECT OUR CARE
PDT Issue
FLT Aug 06, 18 - Aug 12, 18

* REP ORDER COMMENT *

** 8/6/2018 2:12:00 PM: CANAL PARTNERS HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 8/6/2018 2:12:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.TWTF..	6A - 10A	60	8/7/2018 - 8/10/2018	1W	15	\$58.00	15
	1.2	.TWTF..	10A - 3P	60	8/7/2018 - 8/10/2018	1W	15	\$55.00	15
	1.3	.TWTF..	3P - 7P	60	8/7/2018 - 8/10/2018	1W	15	\$56.00	15
	1.4	.TWTF..	7P - 12A	60	8/7/2018 - 8/10/2018	1W	10	\$48.00	10
	1.5SS	6A - 7P	60	8/11/2018 - 8/12/2018	1W	15	\$52.00	15
					** WEEKLY FLIGHT TOTALS **		70	\$3,795.00	

	Aug 18						
SPOTS	70						
CASH	3795.00						
TRADE	0.00						
NSL	0.00						
TOTAL	3795.00						

						TOTAL
SPOTS						70
CASH						3,795.00
TRADE						189.75
NSL						0.00
TOTAL						3,795.00

5% 189.75
\$3984.75
JB 8/6/18

Aug 06, 18
CONT# 32051903 Mod# Ver# 1 (Last =)
REP KATZ RADIO

DDS CONT# 0
C/P/E: POC / AK / 86812

**** Competitive Comments ****

SVC: FA06 TSA CustRadio

Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

CONT# **Aug 06, 18**
 REP **32051902 Mod# Ver# 1 (Last =)**
 TO **KATZ RADIO**
 FM **KINY-AM (Juneau, AK)**
 OFF **LINDSAY COOPER**
 AGY **PHILADELPHIA**
 ADDR **Katz Media Group**
125 West 55th Street 3rd Floor
New York, NY 10019

 BYR **Helen Hanratty**
 ADV **PROTECT OUR CARE**
 PDT **Issue**
 FLT **Aug 06, 18 - Aug 12, 18**

DDS CONT# **0**
 C/P/E: **POC / AK / 86812**

SALESPERSON FAX#

PH #

* REP ORDER COMMENT *

** 8/6/2018 2:12:00 PM: CANAL PARTNERS HAS PAID KATZ CIA VIA CREDIT CARD - WHEN AN AGENCY PAYS KATZ MEDIA VIA CREDIT CARD, THERE IS A CUSTOMARY CREDIT CARD CHARGE ASSOCIATED WITH THE PAYMENT WHICH WILL BE CHARGED BACK TO THE STATIONS. PLEASE NOTE THERE IS A 24 HOUR CANCELLATION POLICY WITH ALL POLITICAL/ISSUE ORDERS. PLEASE CONFIRM WITH MICHAEL.MERGET@KATZRADIOGROUP.COM. 215.557.4208. THANKS!

** 8/6/2018 2:12:00 PM: THIS IS A KATZ MEDIA GROUP ORDER. ALL BILLING SHOULD BE SENT TO KATZ MEDIA GROUP 125 W 55TH ST./NY,NY 10019. KATZ MEDIA GROUP IS NOT LIABLE FOR PAYMENT.

MC	LN	DAYS	TIME	LEN	EFFECTIVE DATES	# OF WKS	NPW	RATE	TOT SPTS
		FLIGHT 1							
	1.1	.TWTF..	6A - 10A	60	8/7/2018 - 8/10/2018	1W	15	\$58.00	15
	1.2	.TWTF..	10A - 3P	60	8/7/2018 - 8/10/2018	1W	15	\$55.00	15
	1.3	.TWTF..	3P - 7P	60	8/7/2018 - 8/10/2018	1W	15	\$56.00	15
	1.4	.TWTF..	7P - 12A	60	8/7/2018 - 8/10/2018	1W	8	\$48.00	8
	1.5SS	6A - 7P	60	8/11/2018 - 8/12/2018	1W	15	\$52.00	15
					** WEEKLY FLIGHT TOTALS **		68	\$3,699.00	

	Aug 18						
SPOTS	68						
CASH	3699.00						
TRADE	0.00						
NSL	0.00						
TOTAL	3699.00						

						TOTAL
SPOTS						68
CASH						3,699.00
TRADE						0.00
NSL						0.00
TOTAL						3,699.00

JB 8/6/18
 \$3883.95

Aug 06, 18
CONT# 32051902 Mod# Ver# 1 (Last =)
REP KATZ RADIO

DDS CONT# 0
C/P/E: POC / AK / 86812

**** Competitive Comments ****

SVC: FA06 TSA CustRadio
Demo Adults 35+

Nondiscrimination -Paragraphs 49 and 50 of the United States Federal Communications Commission's Report and Order No. 07-217 provides that broadcast stations' advertising contracts will not discriminate on the basis of race or ethnicity, and must contain nondiscrimination clauses. Consistent with this order, Katz Communications, Inc. (including any subsidiary or division of Katz) does not discriminate in any broadcast advertising contract on the basis of race or ethnicity and evaluates, negotiates and completes its broadcast advertising contracts without regard to race or ethnicity.

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

KINY-AM / 800 KINY Invoice

Invoice ID: 18080781
Invoice Date: 8/26/2018
Account ID: 2617
Order ID: 2617-001
Account Rep: National KATZ

Amount Due: \$3,301.36

Amount Paid: _____

KATZ
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

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: PROTECT OUR CARE (AGENCY) / PROTECT OUR CARE (AGENCY) - 32051902 for P.O./Estimate # 320
32051902

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/7/2018	06:12 AM	:60	6A - 10A	204180804	58.00
8/7/2018	07:25 AM	:60	6A - 10A	204180804	58.00
8/7/2018	08:32 AM	:60	6A - 10A	204180804	58.00
8/7/2018	10:30 AM	:60	10A - 3P	204180804	55.00
8/7/2018	11:05 AM	:60	10A - 3P	204180804	55.00
8/7/2018	12:05 PM	:60	10A - 3P	204180804	55.00
8/7/2018	01:05 PM	:60	10A - 3P	204180804	55.00
8/7/2018	03:05 PM	:60	3P - 7P	204180804	56.00
8/7/2018	04:45 PM	:60	3P - 7P	204180804	56.00
8/7/2018	05:50 PM	:60	3P - 7P	204180804	56.00
8/7/2018	06:20 PM	:60	3P - 7P	204180804	56.00
8/7/2018	07:50 PM	:60	7P - 12M	204180804	48.00
8/7/2018	10:20 PM	:60	7P - 12M	204180804	48.00
8/8/2018	06:06 AM	:60	6A - 10A	204180804	58.00
8/8/2018	07:06 AM	:60	6A - 10A	204180804	58.00
8/8/2018	08:45 AM	:60	6A - 10A	204180804	58.00
8/8/2018	09:50 AM	:60	6A - 10A	204180804	58.00
8/8/2018	11:05 AM	:60	10A - 3P	204180804	55.00
8/8/2018	12:50 PM	:60	10A - 3P	204180804	55.00
8/8/2018	01:40 PM	:60	10A - 3P	204180804	55.00
8/8/2018	03:40 PM	:60	3P - 7P	204180804	56.00
8/8/2018	04:40 PM	:60	3P - 7P	204180804	56.00
8/8/2018	05:33 PM	:60	3P - 7P	204180804	56.00
8/8/2018	06:05 PM	:60	3P - 7P	204180804	56.00
8/8/2018	07:20 PM	:60	7P - 12M	204180804	48.00
8/8/2018	09:40 PM	:60	7P - 12M	204180804	48.00
8/9/2018	06:26 AM	:60	6A - 10A	204180804	58.00
8/9/2018	07:05 AM	:60	6A - 10A	204180804	58.00
8/9/2018	08:05 AM	:60	6A - 10A	204180804	58.00
8/9/2018	09:05 AM	:60	6A - 10A	204180804	58.00
8/9/2018	11:50 AM	:60	10A - 3P	204180804	55.00
8/9/2018	12:52 PM	:60	10A - 3P	204180804	55.00
8/9/2018	01:40 PM	:60	10A - 3P	204180804	55.00
8/9/2018	02:40 PM	:60	10A - 3P	204180804	55.00
8/9/2018	04:05 PM	:60	3P - 7P	204180804	56.00
8/9/2018	05:50 PM	:60	3P - 7P	204180804	56.00
8/9/2018	06:20 PM	:60	3P - 7P	204180804	56.00
8/9/2018	07:50 PM	:60	7P - 12M	204180804	48.00
8/9/2018	10:20 PM	:60	7P - 12M	204180804	48.00
8/10/2018	06:26 AM	:60	6A - 10A	204180804	58.00
8/10/2018	07:06 AM	:60	6A - 10A	204180804	58.00
8/10/2018	08:46 AM	:60	6A - 10A	204180804	58.00
8/10/2018	09:50 AM	:60	6A - 10A	204180804	58.00
8/10/2018	11:40 AM	:60	10A - 3P	204180804	55.00
8/10/2018	12:10 PM	:60	10A - 3P	204180804	55.00
8/10/2018	01:05 PM	:60	10A - 3P	204180804	55.00
8/10/2018	02:05 PM	:60	10A - 3P	204180804	55.00
8/10/2018	03:05 PM	:60	3P - 7P	204180804	56.00
8/10/2018	04:05 PM	:60	3P - 7P	204180804	56.00
8/10/2018	05:50 PM	:60	3P - 7P	204180804	56.00
8/10/2018	06:20 PM	:60	3P - 7P	204180804	56.00
8/10/2018	07:50 PM	:60	7P - 12M	204180804	48.00
8/10/2018	11:40 PM	:60	7P - 12M	204180804	48.00

Continued

KINY-AM / 800 KINY Invoice

Sponsor: PROTECT OUR CARE (AGENCY) / PROTECT OUR CARE (AGENCY) - 32051902 for P.O./Estimate # 32051902
 Invoice ID: 18080781
 Invoice Date: 8/26/2018

Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/11/2018	07:50 AM	:60	6A - 7P	204180804	52.00
8/11/2018	08:20 AM	:60	6A - 7P	204180804	52.00
8/11/2018	09:50 AM	:60	6A - 7P	204180804	52.00
8/11/2018	11:50 AM	:60	6A - 7P	204180804	52.00
8/11/2018	12:50 PM	:60	6A - 7P	204180804	52.00
8/11/2018	03:06 PM	:60	6A - 7P	204180804	52.00
8/11/2018	06:20 PM	:60	6A - 7P	204180804	52.00
8/12/2018	07:20 AM	:60	6A - 7P	204180804	52.00
8/12/2018	08:20 AM	:60	6A - 7P	204180804	52.00
8/12/2018	09:20 AM	:60	6A - 7P	204180804	52.00
8/12/2018	10:40 AM	:60	6A - 7P	204180804	52.00
8/12/2018	11:40 AM	:60	6A - 7P	204180804	52.00
8/12/2018	12:40 PM	:60	6A - 7P	204180804	52.00
8/12/2018	03:40 PM	:60	6A - 7P	204180804	52.00
8/12/2018	06:40 PM	:60	6A - 7P	204180804	52.00

68 Total Items

Total Cost: \$3,699.00
 - Discounts Allowed: -\$554.85
 + Juneau Sales Tax: \$157.21

Net Total: \$3,301.36

Amount Due: **\$3,301.36**

KSUP-FM / MIX 106 Invoice

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

Invoice ID: 18080782
Invoice Date: 8/26/2018
Account ID: 2617
Order ID: 2617-002
Account Rep: National KATZ

Amount Due: \$3,387.04

Amount Paid: _____

KATZ
125 WEST 55TH STREET 3RD FLOOR
NEW YORK, NY 10019

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: PROTECT OUR CARE (AGENCY) / PROTECT OUR CARE (AGENCY) - 32051903 for P.O./Estimate # 320
32051903

Page 1

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/7/2018	06:01 AM	:60	6A - 10A	204180804	58.00
8/7/2018	07:30 AM	:60	6A - 10A	204180804	58.00
8/7/2018	08:03 AM	:60	6A - 10A	204180804	58.00
8/7/2018	10:47 AM	:60	10A - 3P	204180804	55.00
8/7/2018	11:37 AM	:60	10A - 3P	204180804	55.00
8/7/2018	12:47 PM	:60	10A - 3P	204180804	55.00
8/7/2018	01:47 PM	:60	10A - 3P	204180804	55.00
8/7/2018	03:20 PM	:60	3P - 7P	204180804	56.00
8/7/2018	04:20 PM	:60	3P - 7P	204180804	56.00
8/7/2018	05:20 PM	:60	3P - 7P	204180804	56.00
8/7/2018	06:20 PM	:60	3P - 7P	204180804	56.00
8/7/2018	07:45 PM	:60	7P - 12M	204180804	48.00
8/7/2018	08:45 PM	:60	7P - 12M	204180804	48.00
8/7/2018	09:45 PM	:60	7P - 12M	204180804	48.00
8/8/2018	06:01 AM	:60	6A - 10A	204180804	58.00
8/8/2018	07:30 AM	:60	6A - 10A	204180804	58.00
8/8/2018	08:47 AM	:60	6A - 10A	204180804	58.00
8/8/2018	09:37 AM	:60	6A - 10A	204180804	58.00
8/8/2018	11:47 AM	:60	10A - 3P	204180804	55.00
8/8/2018	12:37 PM	:60	10A - 3P	204180804	55.00
8/8/2018	01:47 PM	:60	10A - 3P	204180804	55.00
8/8/2018	03:20 PM	:60	3P - 7P	204180804	56.00
8/8/2018	04:20 PM	:60	3P - 7P	204180804	56.00
8/8/2018	05:20 PM	:60	3P - 7P	204180804	56.00
8/8/2018	06:20 PM	:60	3P - 7P	204180804	56.00
8/8/2018	07:47 PM	:60	7P - 12M	204180804	48.00
8/8/2018	08:46 PM	:60	7P - 12M	204180804	48.00
8/9/2018	06:20 AM	:60	6A - 10A	204180804	58.00
8/9/2018	07:10 AM	:60	6A - 10A	204180804	58.00
8/9/2018	08:30 AM	:60	6A - 10A	204180804	58.00
8/9/2018	09:47 AM	:60	6A - 10A	204180804	58.00
8/9/2018	11:37 AM	:60	10A - 3P	204180804	55.00
8/9/2018	12:37 PM	:60	10A - 3P	204180804	55.00
8/9/2018	01:37 PM	:60	10A - 3P	204180804	55.00
8/9/2018	02:47 PM	:60	10A - 3P	204180804	55.00
8/9/2018	03:47 PM	:60	3P - 7P	204180804	56.00
8/9/2018	04:20 PM	:60	3P - 7P	204180804	56.00
8/9/2018	05:47 PM	:60	3P - 7P	204180804	56.00
8/9/2018	07:45 PM	:60	7P - 12M	204180804	48.00
8/9/2018	08:45 PM	:60	7P - 12M	204180804	48.00
8/9/2018	09:45 PM	:60	7P - 12M	204180804	48.00
8/10/2018	06:21 AM	:60	6A - 10A	204180804	58.00
8/10/2018	07:20 AM	:60	6A - 10A	204180804	58.00
8/10/2018	08:03 AM	:60	6A - 10A	204180804	58.00
8/10/2018	09:37 AM	:60	6A - 10A	204180804	58.00
8/10/2018	11:47 AM	:60	10A - 3P	204180804	55.00
8/10/2018	12:47 PM	:60	10A - 3P	204180804	55.00
8/10/2018	01:47 PM	:60	10A - 3P	204180804	55.00
8/10/2018	02:20 PM	:60	10A - 3P	204180804	55.00
8/10/2018	03:20 PM	:60	3P - 7P	204180804	56.00
8/10/2018	04:20 PM	:60	3P - 7P	204180804	56.00
8/10/2018	05:20 PM	:60	3P - 7P	204180804	56.00
8/10/2018	06:20 PM	:60	3P - 7P	204180804	56.00
8/10/2018	07:11 PM	:60	7P - 12M	204180804	48.00

Continued

KSUP-FM / MIX 106 Invoice

Sponsor: PROTECT OUR CARE (AGENCY) / PROTECT OUR CARE (AGENCY) - 32051903 for P.O./Estimate # 320
 Invoice ID: 18080782
 Invoice Date: 8/26/2018
 Page 2

Date	Time	Length	Description	CopyID / ISCI Code	Cost
8/10/2018	08:48 PM	:60	7P - 12M	204180804	48.00
8/11/2018	06:47 AM	:60	6A - 7P	204180804	52.00
8/11/2018	07:48 AM	:60	6A - 7P	204180804	52.00
8/11/2018	09:47 AM	:60	6A - 7P	204180804	52.00
8/11/2018	11:37 AM	:60	6A - 7P	204180804	52.00
8/11/2018	12:37 PM	:60	6A - 7P	204180804	52.00
8/11/2018	03:47 PM	:60	6A - 7P	204180804	52.00
8/11/2018	04:47 PM	:60	6A - 7P	204180804	52.00
8/12/2018	06:47 AM	:60	6A - 7P	204180804	52.00
8/12/2018	07:47 AM	:60	6A - 7P	204180804	52.00
8/12/2018	09:01 AM	:60	6A - 7P	204180804	52.00
8/12/2018	11:47 AM	:60	6A - 7P	204180804	52.00
8/12/2018	12:47 PM	:60	6A - 7P	204180804	52.00
8/12/2018	01:47 PM	:60	6A - 7P	204180804	52.00
8/12/2018	03:47 PM	:60	6A - 7P	204180804	52.00
8/12/2018	04:47 PM	:60	6A - 7P	204180804	52.00
70 Total Items				Total Cost:	\$3,795.00
				- Discounts Allowed:	-\$569.25
				+ Juneau Sales Tax:	\$161.29
				Net Total:	\$3,387.04

Amount Due: **\$3,387.04**